

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/13/2004	2. CONTRACT NO. (If any) GS-35F-4076D	6. SHIP TO: Hank Ryan			
3. ORDER NO. DTMA4F04007	4. REQUISITION/REFERENCE NO. PRWR0400284	a. NAME OF CONSIGNEE DOT/Maritime Administration, Western Region			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905		b. STREET ADDRESS 201 Mission St Ste 2200		c. CITY San Francisco	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME DELL FEDERAL SYSTEMS LP		8. TYPE OF ORDER			
c. STREET ADDRESS One Dell Way		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Round Rock	e. STATE TX	f. ZIP CODE 78682-7000			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
13. PLACE OF			07/19/2004	10 days % 20 days % 30 days % days %	
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Susan Wong					
	a. NAME DOT/Maritime Administration, WR Finance				\$30,493.40	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 201 Mission Street, Suite 2200					
c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			

22. UNITED STATES OF AMERICA BY (Signature) *James D. Bartha*

23. NAME (Typed)
James D. Bartha
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/13/2004	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA4F04007
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>QUOTES: 163433215 (Latitude D600) and 16345095 (Latitude x300) (both dated 7/13/04) - See attached.</p> <p>CUSTOMER # 22588022</p> <p>DELL COMPUTER EQUIPMENT PURCHASES - LATITUDE D600</p> <p>SEE ATTACHED FOR EXTENDED DESCRIPTION AND QUOTES. QTY OF 9 NOTEBOOKS WITH SOFTWARE AND ACCESSORIES.</p> <p><i>Delivery Date</i> 07/19/2004</p> <p>Reference Requisition: PRWR0400284</p> <p>Funding Information: - 04 - X303 - 9 - 04 - 33 - - 40MIS0 - 4100 - - 254T - - 0433 - 0046 - - - - \$11,513.40</p> <p>- 04 - 4750 - 1 - - 04 - - GAN024 - 4100 - - 254T - - 0000 - 0000 - - - \$7,077.26</p>	1.00	LOT	18,590.660	18,590.66	
0002	<p>DELL COMPUTER EQUIPMENT PURCHASES - Latitude X300</p> <p>SEE ATTACHED FOR EXTENDED DESCRIPTION AND QUOTES. QTY OF 6 NOTEBOOKS WITH SOFTWARE AND ACCESSORIES.</p> <p><i>Delivery Date</i> 07/19/2004</p> <p>Reference Requisition: PRWR0400284</p> <p>Funding Information: - 04 - 4750 - 1 - - 04 - - GAN024 - 4100 - - 254T - - 0000 - 0000 - - - \$11,902.74</p> <p><i>Dist: Vendor/FCO/K. Jannett/D. WU</i></p> <p><u>THE FEDERAL GOVERNMENT IS TAX EXEMPT.</u></p>	1.00	LOT	11,902.740	11,902.74	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$30,493.40