

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/27/2004	2. CONTRACT NO. (If any) GS-35F-196M	6. SHIP TO: Hank Ryan		
3. ORDER NO. DTMA4F04012	4. REQUISITION/REFERENCE NO. PRWR0400334	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	d. STATE CA	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR Tom Alex		f. SHIP VIA		
b. COMPANY NAME CDW GOVERNMENT, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 230 N Milwaukee Ave.		<input type="checkbox"/> a. PURCHASE		<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 Vernon Hills	e. STATE IL	f. ZIP CODE 60061-1577	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.	
9. ACCOUNTING AND APPROPRIATION DATA - 04 - X303 - 9 - 04 - 33 - - 40MISO - 4100 - - 254T - - 0433 - 00461 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input 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		09/30/2004	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				
	b. STREET ADDRESS (or P.O. Box) 201 Mission Street, Suite 2200				
	c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105	\$7,162.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmore TITLE: CONTRACTING/ORDERING OFFICER
--	---

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

PAGE NO.
3 of 4

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

DATE OF ORDER 08/27/2004	CONTRACT NO. GS-35F-196M	ORDER NO. DTMA4F04012
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>PROVIDE FUNDING FOR WR MARAD COMPUTER PURCHASES. FOLLOWING ARE DETAILS OF QUOTE PP91002:</i>					
0001	AVOCENT SWITCHVIEW 8PT KVM W/OSD ITEM 217101 AVO-10085 <i>Delivery Date</i> 09/30/2004 Reference Requisition: PRWR0400334	1.00	EA	349.000	349.00	
0002	AVOCENT SWITCHVIEW KVM CAB KIT 8 FT ITEM 217643 AMO-CIS-8	8.00	EA	28.000	224.00	
0003	AVOCENT RM F/SWITCHVIEW-OSD 8 PT KVM ITEM 491827 AVO-RMK-35	1.00	EA	28.000	28.00	
0004	MEMOREX 100 PK 52X CD-R 80MIN SPNDL ITEM 422624 MRX-32024581	2.00	EA	26.000	52.00	
0005	FELLOWES 50PK THIN JEWEL CASES BLK ITEM 342411 FEL-98318	6.00	EA	20.000	120.00	
0006	VIEWSONIC VE710B 17IN BLK ITEM 634516 VIE-VE710B-2	3.00	EA	389.000	1,167.00	
0007	SNAP 4100 480GB ITEM 596753 QTS-5325301727	1.00	EA	1,860.000	1,860.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,800.00

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

PAGE NO.
4 of 4

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

DATE OF ORDER 08/27/2004	CONTRACT NO. GS-35F-196M	ORDER NO. DTMA4F04012
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	APC SMART-UPS 5000VA RM XL 7U TRADE ITEM 453806 AMU-SU5000R4XLTXFMR-TU	1.00	EA	2,700.000	2,700.00	
0009	APC SMART-UPS 48V RM EXT BAT PK TU ITEM 437164 AMU-SU48R3XLBP-TU	1.00	EA	436.000	436.00	
0010	APC SMARTSLOT NETWORK MANGEM TRADE ITEM 371447 AMU-AP9617-TU REQ PRWR0400334	1.00	EA	226.000	226.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,362.00