

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. GS35F4076D		2. Delivery Order No. DAAE20-99-F-0094		3. Date Of Order 1999SEP29	4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-B SETA R HERNANDEZ (309) 782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMC SAN ANTONIO 615 EAST HOUSTON STREET P O BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other
9. Contractor DELL MARKETING L P ONE DELL WAY ROUND ROCK TX 78682-0000			Code 0V2B2	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		25. Total 29.	\$10,545.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
Date _____ Signature And Title Of Certifying Officer _____						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-F-0094**MOD/AMD****Name of Offeror or Contractor:** DELL MARKETING L P

SUPPLEMENTAL INFORMATION

1. REFERENCE DELL COMPUTER CORP FAXED QUOTATION DATED 23 SEP 1999 AS ATTACHMENT 001.
2. ALL HARDWARE AND SOFTWARE MUST BE YEAR 2000 COMPLIANT, INCLUDING BUT NOT LIMITED TO, CALCULATING COMPARING, AND SEQUENCING FROM INTO AND BETWEEN THE 20TH AND THE 21ST CENTURIES AND THE YEAR 1999 AND 2000 AND LEAP YEAR CALCULATION.
3. THIS EQUIPMENT WILL BE SHIPPED TO:

ACALA-ROCK ISLAND
ATTN; AMSTA-LC-BAA (BILL BLINK)
BLDG 108 1ST FLOOR, NORTH
ROCK ISLAND IL 61299-7630
4. NSN: N/A
FOB: DESTINATION
GSA CONTRACT NUMBER: GS-35F-4076D
TAX ID: 74-2616805

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0094 MOD/AMD

Name of Offeror or Contractor: DELL MARKETING L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ 10,545.00000	\$ 10,545.00												
	NSN: 0000-00-000-0000 NOUN: DELL POWEREDGE 4300 SECURITY CLASS: Unclassified PRON: M199R070M1 PRON AMD: 01 ACRN: AA AMS CD: SMC49170000SMC4																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Destination																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099270BA01</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099270BA01	Y00000	M		2				
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	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-OCT-1999</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	15-OCT-1999										
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001	1	15-OCT-1999															
	FOB POINT: Destination																
	SHIP TO:																
	(WBLINK) TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630																

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-F-0094

MOD/AMD

Name of Offeror or Contractor: DELL MARKETING L P

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	M199R070M1	AA	2	97	X4930AC5GX6D6D02PSMC49131ED	S11116	98XA23	W52H09	\$ 10,545.00
	SMC49170000SMC4								
							TOTAL	\$	10,545.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC5GX6D6D02PSMC49131ED S11116	W52H09	\$ 10,545.00
			TOTAL	\$ 10,545.00

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MOD/AMD

Name of Offeror or Contractor: DELL MARKETING L P

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DELL QUOTATION	23-SEP-99	4PG	