# ORDER FOR SUPPLIES OR SERVICES

1 0



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

1. DATE OF ORDER: 08/19/2004
2. CONTRACT NO. *(If any)*: GS35F4076D
3. ORDER NO.: NBB030001/0002
4. REQUISITION/REFERENCE NO.:
5. ISSUING OFFICE *(Address correspondence to)*:
BLM NATIONAL BUSINESS CENTER
BC660, BLDG 50, DFC, PO BOX 25047
DENVER CO 80225-0047

6. SHIP TO:
a. NAME OF CONSIGNEE: No Shipping Information
b. STREET ADDRESS:
c. CITY:
d. STATE:
e. ZIP CODE:
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: **Tracy Pavilllard 303 663-8464**
b. COMPANY NAME: **DELL MARKETING L.P.**
c. STREET ADDRESS: **ONE DELL WAY**
d. CITY: **ROUND ROCK**
e. STATE: **TX**
f. ZIP CODE: **78682-0001**

8. TYPE OF ORDER
[X] 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.
[ ] 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.

9. ACCOUNTING AND APPROPRIATION DATA:

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
a. SMALL ✓ b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT: Destination
13. PLACE OF
a. INSPECTION
b. ACCEPTANCE
14. GOVERNMENT B/L NO.:
15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:
16. DISCOUNT TERMS
10 days %
20 days %
30 days %
days %

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) |
|---|---|---|---|---|---|---|
| | **Modification**<br>**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:<br>No Invoice Information | 17(J) NEW TOT. | | 17(K) PREV. TOT. | | 17(i) MOD TOTAL |

**22. UNITED STATES OF AMERICA BY** ***(Signature)***

23. NAME *(Typed)*: John W. Sherman
TITLE: CONTRACTING/ORDERING OFFICER

## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

| SHIPMENT NUMBER | PARTIAL / FINAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
|---|---|---|---|---|---|
| TOTAL CONTAINERS | GROSS WEIGHT | | RECEIVED AT | TITLE | |

## REPORT OF REJECTIONS

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
|---|---|---|---|---|
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**Period of Performance**

Start date: 06/09/2003 End date: 06/08/2005

**Limits**

Not to Exceed Call: 100,000,000.00

Authorized Limit: 500,000,000.00

**Catalog**

Name:

Number:

A. Option Perion 1 is hereby exercised. The new period of performance is through 6/08/2005.
B. Per DOI requirements, purchase of a Smart Card Reader is now mandatory with any new Desktop and worstation.
C. The original GX270 Desktop model is end of life cycle. The new model, GX-280, replaces both the GX-270 OA and GIS/Power models. The new pricing is $876 OA and $1,276 GIS/Power, respectively.
D. Industry has stopped producing 18" Flat Screen LCD Monitors. This monitor is replaced with the 19" Flat Screen LCD Monitor at the same price of the 18" at $562.01.
E. A new Workstation Model Precision Line 670 Model with a standard configuration and limited upgrades at the base price of $2,581.16 is hereby added ot the BPA. Reference Dell Quote number 165252707 dated 7/23/04.