

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/08/2006		2. CONTRACT NO. (If any) GS-35F-0119P		6. SHIP TO:	
3. ORDER NO. BPC06000181/0005		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS	
				c. CITY	
				d. STATE	
				e. ZIP CODE	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Victoria Brooks				8. TYPE OF ORDER	
b. COMPANY NAME VERIZON WIRELESS				<input type="checkbox"/> a. PURCHASE <input 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.	
c. STREET ADDRESS P.O. Box 1100				REFERENCE YOUR:	
d. CITY Albany				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.	
e. STATE NY				f. ZIP CODE 12250-0001	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

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) 11/30/2008
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Government	b. ACCEPTANCE Government	10 days % 20 days % 30 days % 0 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					
	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: See Line Item Detail	17(J) NEW TOT. \$508,141.90	17(K) PREV. TOT. \$477,184.37	\$30,957.53	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Benedict J. Burnowski</i>	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC06000181/0005	Title New Verizon Wireless	Page 2 of 3
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Total Funding: \$508,141.90

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to increase the order from \$477,184.37 by \$30,957.53 to \$508,141.90 for wireless services.

0013	Verizon Wireless Contract	11/30/2008	1.00	JOB	\$30,957.53	\$30,957.53
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This is a New Line

Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001

Ref Req No: PR300080018

Funding Information:

20 - 08 - X4303 - 93040TE - CO - O 00 - 00 - 000000 -
7008613 - 04 - 0TEC0 - - - 25433 - - -
30,957.53

Previous Total:	\$477,184.37
Modification Total:	\$30,957.53
Grand Total:	\$508,141.90
(Includes Discounts)	

Address Detail

Title
New Verizon Wireless

Document Number
BPC06000181/0005

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 400 Seventh Street, SW, Room 7321</p> <p>Washington DC 20590 Attn: Louis Effa, Program Analyst Phone: (202) 336-1940 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590 Attn: Louis Effa, Program Analyst Phone: (202) 336-1940 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Kelly Nelson, Accounting Technician Phone: (405) 954-2178 ext. Fax: (405) 954-9573 ext.</p>

Code	Detail	Code	Detail
0003	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: () - ext.</p>	0004	<p>Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325</p> <p>Washington DC 20590 Attn: Ruby P. McPhaul Phone: (202) 366-5088 ext. Fax: (202) 366-8558 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 400 Seventh Street, SW, Room 7321</p> <p>Washington DC 20590 Attn: Louis Effa, Program Analyst Phone: (202) 336-1940 ext. Fax: () - ext.</p>