ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 05/05/2008
2. CONTRACT NO. *(If any)*: GS-35F-0119P
3. ORDER NO.: BPC06000181/0010
4. REQUISITION/REFERENCE NO.: See Lines
5. ISSUING OFFICE *(Address correspondence to)*
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington DC 20590

6. SHIP TO:
a. NAME OF CONSIGNEE: See Line Item Detail and Shipping Detail
b. STREET ADDRESS
c. CITY
d. STATE
e. ZIP CODE
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR: **Victoria Brooks**
b. COMPANY NAME: **VERIZON WIRELESS**
c. STREET ADDRESS: **P.O. Box 1100**
d. CITY: **Albany**
e. STATE: **NY**
f. ZIP CODE: **12250-0001**

8. TYPE OF ORDER
☐ 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
See Line Item Detail

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-340

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: Government
b. ACCEPTANCE: Government
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 11/30/2008
16. DISCOUNT TERMS
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. $855,279.35	17(K) PREV. TOT. $555,279.35	$300,000.00	17(i) MOD TOTAL

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

23. NAME *(Typed)*
Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

Total Funding: $855,279.35

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

The purpose of this modification is to increse funds from $555,279.35 by $300,000.00 to $855,279.35 for wireless services.

0017	Verizon Wireless Contract	11/30/2008	0.00	JOB	$0.00	$0.00

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

5 air cards 2 for SAR 2 for WR and one for Carl Heck
Ref Req No: PR300080094

0018	Verizon Wireless Contract	11/30/2008	1.00		$300,000.00	$300,000.00

This is a New Line
Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001
Ref Req No: PR300080151

Funding Information:
- 7008 - 175000 - 2008 - 13 - FGAL - - 05900000 - 134000 -
- 25704 - - 6100 - 6600 - - -
300,000.00

Previous Total: $555,279.35
Modification Total: $300,000.00
Grand Total: $855,279.35
(Includes Discounts)

Shipping Addresses

Code	Detail
0001	**Org:** DOT/Maritime Administration, MAR-340 **Addr:** 400 Seventh Street, SW, Room 7321 Washington DC 20590 **Attn:** Louis Effa, Program Analyst **Phone:** (202) 336-1940 ext. **Fax:** ( ) - ext.
0002	**Org:** DOT/Maritime Administration, MAR-340 **Addr:** 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 **Attn:** Louis Effa, Program Analyst **Phone:** (202) 336-1940 ext. **Fax:** ( ) - ext.
0003	**Org:** DOT/Maritime Administration, MAR-340 **Addr:** 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 **Attn:** Louis Effa, Chief Information Officer(CIO) **Phone:** (202) 336-1940 ext. **Fax:** ( ) - ext.

Invoice Addresses

Code	Detail
0001	**Org:** DOT/ Enterprise Services Center (ESC) OFO/FAA, **Addr:** MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 **Attn:** Justin Breeden, Accounting Technician **Phone:** (405) 954-2223 ext. **Fax:** ( ) - ext.
0002	**Org:** DOT/ Enterprise Services Center (ESC) OFO/FAA, **Addr:** MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 **Attn:** Kelly Nelson, Accounting Technician **Phone:** (405) 954-2178 ext. **Fax:** (405) 954-9573 ext.
0003	**Org:** DOT/ Enterprise Services Center (ESC) OFO/FAA, **Addr:** MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 **Attn:** Christy Remington, Accounting Technician **Phone:** (405) 954-1693 ext. **Fax:** (405) 954-1270 ext.
0004	**Org:** DOT/ Enterprise Services Center (ESC) OFO/FAA, **Addr:** MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 **Attn:** Leah MacHugh, Accounting Technician **Phone:** (405) 954-5345 ext. **Fax:** ( ) - ext.
0005	**Org:** DOT/Maritime Administration, MAR-330 **Addr:** 400 Seventh Street, SW., Room 7325 Washington DC 20590 **Attn:** Ruby P. McPhaul **Phone:** (202) 366-5088 ext. **Fax:** (202) 366-8558 ext.

Requisitioning Office Addresses

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