

ORDER FOR SUPPLIES OR SERVICES

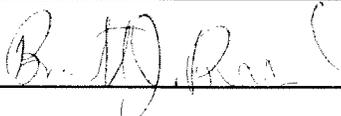
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/03/2009 05/04/09		2. CONTRACT NO. (If any) GS-35F-0119P		6. SHIP TO:	
3. ORDER NO. BPC06000181/0015		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 Cellco Partnership				<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: 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.	
d. CITY Albany		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))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Government	b. ACCEPTANCE Government		09/30/2009		

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. \$1,249,061.35	17(K) PREV. TOT. \$1,049,061.35	\$200,000.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
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Line Item Summary	Document Number BPC06000181/0015	Title New Verizon Wireless	Page 2 of 8
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Total Funding: \$1,249,061.35

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
<i>A. The purpose of this modification is to increase funding from \$1,049,061.35 by \$200,000.00 to \$1,249,061.35</i>						
<i>B. Extend the order from April 30, 2009 to September 30, 2009</i>						
<i>C. All other terms and conditions remains the same.</i>						
0001	Verizon Wireless Change in Delivery Date	09/30/2009	0.00	JOB	\$0.00	\$0.00
0002	Verizon Wireless Change in Delivery Date Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.	09/30/2009	0.00	JOB	\$0.00	\$0.00
0003	Verizon Wireless Change in Delivery Date Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.	09/30/2009	0.00	JOB	\$0.00	\$0.00
0004	Verizon Wireless Change in Delivery Date Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.	09/30/2009	0.00	JOB	\$0.00	\$0.00
0005	Verizon Wireless Change in Delivery Date Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.	09/30/2009	0.00	JOB	\$0.00	\$0.00

Ref Req No: PR300060133/0001

Line Item Summary	Document Number BPC06000181/0015	Title New Verizon Wireless	Page 3 of 8
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Total Funding: \$1,249,061.35

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
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0006	Verizon Wireless	09/30/2009	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date					
	Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.					
	Ref Req No: PR300060119					

0007	Verizon Wireless	09/30/2009	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date					
	Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.					
	Ref Req No: PR300060119					

0008	Verizon Wireless	09/30/2009	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date					
	Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001.					
	Ref Req No: PR300060168					

0009	Verizon Wireless	09/30/2009	0.00	EA	\$0.00	\$0.00
	Change in Delivery Date					
	Obligate funds for Verizon Wireless Contract BPC0600181 for account number 219785562-00001.					
	Ref Req No: PR300070044					

0010	Verizon Wireless	09/30/2009	0.00	EA	\$0.00	\$0.00
	Change in Delivery Date					
	Obligate funds to Verizon BPA BPC06000181 for account number 219785562-00001.					
	Ref Req No: PR600070032					

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Total Funding: \$1,249,061.35

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
0011	Verizon Wireless Change in Delivery Date Wireless Service in accordance with BPA DTMA1A06005, for account number 219785562-00001. Ref Req No: PR300070050	09/30/2009	0.00	EA	\$0.00	\$0.00
0012	Verizon Wireless Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300070143	09/30/2009	0.00		\$0.00	\$0.00
0013	Verizon Wireless Contract Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300080018	09/30/2009	0.00	JOB	\$0.00	\$0.00
0014	Verizon Wireless Contract Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300080027	09/30/2009	0.00	JOB	\$0.00	\$0.00
0015	Verizon Wireless Contract Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300080029	09/30/2009	0.00	JOB	\$0.00	\$0.00

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Total Funding: \$1,249,061.35

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
0016	Verizon Wireless Contract Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300080048	09/30/2009	0.00	JOB	\$0.00	\$0.00
0017	Verizon Wireless Contract 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	09/30/2009	0.00	JOB	\$0.00	\$0.00
0018	Verizon Wireless Contract Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300080151	09/30/2009	0.00		\$0.00	\$0.00
0019	Verizon Wireless Contract Change in Delivery Date Ref Req No: PR600080101	09/30/2009	0.00	NTE	\$0.00	\$0.00
0020	Verizon Wireless Contract Change in Delivery Date Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001 Ref Req No: PR300080219	09/30/2009	0.00	JOB	\$0.00	\$0.00

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Total Funding: \$1,249,061.35

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
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0021	Verizon Wireless Contract	09/30/2009	0.00	EA	\$0.00	\$0.00
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Change in Delivery Date

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

Ref Req No: PR300090046

0022	Verizon Wireless Contract	09/30/2009	1.00	EA	\$200,000.00	\$200,000.00
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This is a New Line

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

Ref Req No: PR300090080

Funding Information:

2009 - - 70X430 - 3RRF930 - - 40AD - - P00700961 -
3040ADP - - 025305 - - 6100 - 6600 - - -
200,000.00

Previous Total: \$1,049,061.35
Modification Total: \$200,000.00
Grand Total: \$1,249,061.35
(Includes Discounts)

Address Detail	Title New Verizon Wireless	Document Number BPC06000181/0015	Page 7 of 8
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Shipping Addresses

Code	Detail	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.

Code	Detail	Code	Detail
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.	0004	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320 Washington DC 20590-0001 Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	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 Breedon, 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: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

Code	Detail	Code	Detail
0003	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.	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.

Code	Detail	Code	Detail
0005	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.	0006	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.

Address Detail**Title**
New Verizon Wireless**Document Number**
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8 of 8**Invoice Addresses**

Code	Detail
0007	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.