

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/28/2011	2. CONTRACT NO. (If any) GS-35F-0119P	6. SHIP TO:		
3. ORDER NO. BPC06000181/0031		a. NAME OF CONSIGNEE		
4. REQUISITION/REFERENCE NO. See Lines		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 15124			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 12212-5124	

9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340
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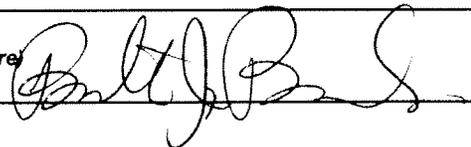
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	16. DISCOUNT TERMS
a. INSPECTION Government	b. ACCEPTANCE Government			

**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)
	<b>Modification</b>					
	<b>SEE LINE ITEM DETAIL</b>					

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. \$2,265,872.38	17(K) PREV. TOT. \$2,167,116.35	17(i) MOD TOTAL \$98,756.03

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC06000181/0031	<b>Title</b> New Verizon Wireless	<b>Page</b> 2 of 4
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**Total Funding:** \$2,265,872.38

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

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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*The purpose of this modification is to increase the order from \$2,167,116.35 by \$98,756.03 to \$2,265,872.38. For Verizon Wireless Services IAW FAR subpart 8.405-3(c) Blanket Purchase Agreement (BPA).*

0031	Verizon Wireless Contract	02/28/2011	1.00		\$98,756.03	\$98,756.03
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This is a New Line  
Wireless Services in accordance with BPA DTMA1A06005, for account number 219785562-00001.

Funding Information:  
2011 - - 701117 - 50HQ1IT - - E000 - - 3000000 - 134004 -  
- 25433 - - - 6100 - 6600 - -  
98,756.03

**Previous Total:** \$2,167,116.35  
**Modification Total:** \$98,756.03  
**Grand Total:** \$2,265,872.38  
(Includes Discounts)

<b>Address Detail</b>	<b>Title</b> New Verizon Wireless	<b>Document Number</b> BPC06000181/0031	<b>Page</b> 3 of 4
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### Shipping Addresses

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

Code	Detail	Code	Detail
0003	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590 <b>Attn:</b> Louis Effa, Program Analyst <b>Phone:</b> (202) 336-1940 ext. <b>Fax:</b> ( ) - ext.	0004	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR340, W26-320  Washington DC 20590-0001 <b>Attn:</b> Louis Effa, Supervisory IT Specialist <b>Phone:</b> (202) 366-9787 ext. <b>Fax:</b> (202) 366- ext.

Code	Detail
0005	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR340, W26-320  Washington DC 20590-0001 <b>Attn:</b> Louis Effa, Chief Information Officer(CIO) <b>Phone:</b> (202) 336-1940 ext. <b>Fax:</b> ( ) - ext.

### Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

Code	Detail	Code	Detail
0003	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Kelly Nelson, Accounting Technician <b>Phone:</b> (405) 954-2178 ext. <b>Fax:</b> (405) 954-9573 ext.	0004	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Leah MacHugh, Accounting Technician <b>Phone:</b> (405) 954-5345 ext. <b>Fax:</b> ( ) - ext.