ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 03/12/2010
2. CONTRACT NO. *(If any)*: GS-35F-0503M
3. ORDER NO.: BPC10000014
4. REQUISITION/REFERENCE NO.: PR300100034
5. ISSUING OFFICE *(Address correspondence to)*
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: Louis Effa
a. NAME OF CONSIGNEE: DOT/Maritime Administration, MAR-340
b. STREET ADDRESS: 1200 New Jersey Ave., SE MAR340, W26-320
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590-0001

7. TO:
a. NAME OF CONTRACTOR
b. COMPANY NAME: **T-MOBILE USA, INC**
c. STREET ADDRESS: **401 9TH STREET N.W SUITE 570**
d. CITY: **WASHINGTON**
e. STATE: **DC**
f. ZIP CODE: **20004**

f. SHIP VIA

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
2010 - - 701017 - 50HQ1IT - E0 - 0030 - 00 - 000134004 - - - - - - 25433 - 6100 - 6600 -

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

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☑ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

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)*: 05/22/2012

16. DISCOUNT TERMS

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO: Leah MacHugh
a. NAME: DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
b. STREET ADDRESS *(or P.O. Box)*: MARAD A/P Branch, AMZ-150 PO Box 25710
c. CITY: Oklahoma City
d. STATE: OK
e. ZIP CODE: 73125

17(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $50,000.00

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

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

Line Item Summary	Document Number	Title	Page
	BPC10000014	T-Mobile Wireless Services	2 of 2

Total Funding: $50,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	701017	50HQ1IT	E0	0030	00	000134004					

Division	Closed FYs	Cancelled Fund
25433	6100 6600	

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	T-Mobile Wireless Services	0001	05/22/2012	1.00		$50,000.000	$ 50,000.00

Wireless Service in accordance with BPA DTMA1A1000. For account number 360822095

Ref Req No: PR300100034

Funding Information:

2010 - - 701017 - 50HQ1IT - E0 - 0030 - 00 - 000134004 - - - - -
- 25433 - 6100 - 6600 -
$50,000.00

Total Cost: $50,000.00