

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/19/2009	2. CONTRACT NO. (If any) GS-35F-0110U	6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1F10002	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR340, W26-320		c. CITY Washington	d. STATE DC
Washington DC 20590				e. ZIP CODE 20590-0001	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR		8. TYPE OF ORDER			
b. COMPANY NAME GetWireless, LLC		<input checked="" 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 10901 Red Circle Drive, Suite 325		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 Minnetonka	e. STATE MN	f. ZIP CODE 55343			
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 checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/21/2009	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE				

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.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett				
	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		\$3,248.60

22. UNITED STATES OF AMERICA BY (Signature) <i>Katina Barham</i>	23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 10/19/2009	CONTRACT NO. GS-35F-0110U	ORDER NO. DTMA1F10002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>DUNS # 095599721</i></p> <p>TELULAR SX7T-605G GSM FIXED CELLULAR TERMINAL-QUAD-BAND</p> <p>TELULAR SX7T-605G GSM FIXED CELLULAR TERMINAL-QUAD-BAND-VOICE/FAX/DATA (HSDPA)</p> <p><i>Delivery Date</i> 10/21/2009</p> <p>Funding Information: - 70 - X4303 - RRF7010 - - 6130 - 40 - ADP02010 - 93040AD - - P0025305 - - 6100 - 6600 - - - \$2,440.00</p>	4.00	EA	610.000	2,440.00	
0002	<p>Digital Antenna 18"</p> <p>Digital Antenna 18" Multi-Band Cellular Antenna - db Gain White-Verticle Mount - 1" Pole/Wall L-Bracket Set Included</p> <p><i>Delivery Date</i> 10/21/2009</p> <p>Funding Information: - 70 - X4303 - RRF7010 - - 6130 - 40 - ADP02010 - 93040AD - - P0025305 - - 6100 - 6600 - - - \$574.60</p>	4.00	EA	143.650	574.60	
0003	<p>15' LMR-195 Coaxizl Cable Assembly</p> <p>15' LMR-195 Coaxizl Cable Assembly - TNC Male to N Male</p> <p><i>Delivery Date</i> 10/21/2009</p> <p>Funding Information: - 70 - X4303 - RRF7010 - - 6130 - 40 - ADP02010 - 93040AD - - P0025305 - - 6100 - 6600 - - - \$128.00</p>	4.00	EA	32.000	128.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,142.60

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 10/19/2009	CONTRACT NO. GS-35F-0110U	ORDER NO. DTMA1F10002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Shipping <i>Delivery Date</i> 10/21/2009 Funding Information: - 70 - X4303 - RRF7010 - - 6130 - 40 - ADP02010 - 93040AD - - P0025305 - - 6100 - 6600 - - - \$106.00	1.00		106.000	106.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$106.00