

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/22/2010		2. CONTRACT NO. (If any) GS-35F-0110U		6. SHIP TO:			
3. ORDER NO. DTMA1F10065		4. REQUISITION/REFERENCE NO. PR300100115		a. NAME OF CONSIGNEE No Shipping Information			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS			
7. TO:		c. CITY		d. STATE	e. ZIP CODE		
a. NAME OF CONTRACTOR		f. SHIP VIA					
b. COMPANY NAME GetWireless, LLC		8. TYPE OF ORDER					
c. STREET ADDRESS 10901 Red Circle Drive, Suite 325		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:			<input checked="" 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.		
d. CITY Minnetonka		e. STATE MN	f. ZIP CODE 55343				
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70X430 - 3RRF701 - 06 - 1304 - 0A - DP0 93040 - ADP00 - - 00000000 - 00 - 31050 - 6100 - 6600 -				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)		16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		07/16/2010			

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)
	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		\$3,082.60	17(i) GRAND TOTAL

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**

PAGE NO.
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DATE OF ORDER 06/22/2010	CONTRACT NO. GS-35F-0110U	ORDER NO. DTMA1F10065
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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	Telular Service Telular GSM Fixed Cellular Terminal - Quad-band - Voice/Fax/Data, etc. <i>Delivery Date</i> 07/16/2010 Reference Requisition: PR300100115	4.00		595.000	2,380.00	
0002	Digital Antenna 18" Digital Antenna 18" Multi-Band Cellular - 9 dB Gain-White - Vertical Mount - 1 Pole/Wall L-Bracket Set Included 295-PW <i>Delivery Date</i> 07/16/2010	4.00		143.650	574.60	
0003	15' LMR-195 Coaxial Canle Assembly 15' LMR-195 Coaxial Canle Assembly - TNC Male to N Male <i>Delivery Date</i> 07/16/2010	4.00		32.000	128.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,082.60