ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 07/07/2011

2. CONTRACT NO. (If any): GS-35F-0119P

3. ORDER NO.: DTMA-91-F-2011-000017

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE (Address correspondence to):
U.S. DOT/ Maritime Administration
Office of Acquisition MAR-380
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. DOT/Maritime Administration
b. STREET ADDRESS: Office of Acquisition
MAR-380
1200 New Jersey Avenue, SE
MAIL STOP W-28-201
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590-0001

7. TO:
a. NAME OF CONTRACTOR: CELLCO PARTNERSHIP(dba: Verizon Wireless)
b. COMPANY NAME:
c. STREET ADDRESS: 180 WASHINGTON VALLEY ROAD
ATTENTION: TREASURY DEPARTMENT
d. CITY: BEDMINSTER
e. STATE: NJ
f. ZIP CODE: 07921-2123

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: See Schedule

10. REQUISITIONING OFFICE: Ofc. of Chief Information Officer

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: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): Multiple

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)
	Verizon Wireless Service Account #219785562-00001 Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $976,256.03

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): P.O.BOX 25710
c. CITY: OKLAHOMA CITY
d. STATE: OK
e. ZIP CODE: 73125

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $976,256.03

22. UNITED STATES OF AMERICA BY (Signature):

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Period of Performance: 07/07/2011 to 12/02/2013					
0001	Verizon Wireless Service - Account #219785562-00001 BB Service: AMERICA'S CHOICE SHAREPLAN 400 $64.09 monthly access charge 400 monthly general allowance minutes $.25 per minute after allowance Aircard Service:MOBILE BROADBAND $55.12 monthly access charge $.25 per minute after allowance Global Service:AC FOR GLOBAL EMAIL 400 $84.60 monthly access charge 400 monthly general allowance minutes $.25 per minute after allowance Wireless Number 202-236-0012 202-236-0241 202-236-0580 202-236-1343 202-236-2736 202-236-3615 202-236-4629 202-236-4736 202-236-5138 202-253-0679 202-253-6780 202-253-7363 202-253-7425 202-253-7715 202-253-7838 202-253-8646 202-263-9455 202-263-9813 Continued ...				250,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $250,000.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-264-0433					
	202-280-8141					
	202-280-8534					
	202-280-9359					
	202-280-9759					
	202-280-9760					
	202-281-0146					
	202-281-5102					
	202-281-5474					
	202-281-5842					
	202-281-6000					
	202-281-7930					
	202-281-9702					
	202-295-7138					
	202-295-7155					
	202-295-7161					
	202-302-1028					
	202-302-6572					
	202-302-7985					
	202-302-9319					
	202-302-9483					
	202-306-1663					
	202-306-1782					
	202-306-1807					
	202-306-2109					
	202-306-2196					
	202-306-2215					
	202-306-2223					
	202-306-2229					
	202-306-2305					
	202-306-2582					
	202-306-2627					
	202-306-2928					
	202-306-3157					
	202-306-3433					
	202-306-3491					
	202-306-3553					
	202-306-3679					
	202-306-3686					
	202-306-3856					
	202-306-3912					
	202-306-3917					
	202-306-4137					
	202-306-4366					
	202-306-4582					
	202-306-4622					
	Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-306-4740					
	202-306-5436					
	202-306-5466					
	202-306-6623					
	202-306-6667					
	202-306-6751					
	202-306-6794					
	202-306-7227					
	202-306-7228					
	202-306-7233					
	202-306-7242					
	202-306-7244					
	202-306-7245					
	202-306-9992					
	202-309-0375					
	202-309-0387					
	202-309-0392					
	202-309-0394					
	202-309-0396					
	202-309-0397					
	202-309-1631					
	202-309-1789					
	202-309-4608					
	202-309-4609					
	202-309-4611					
	202-309-4612					
	202-309-4613					
	202-309-8894					
	202-309-9383					
	202-309-9775					
	202-329-0074					
	202-329-0695					
	202-329-1041					
	202-329-2209					
	202-329-4281					
	202-329-7511					
	202-329-8236					
	202-329-9596					
	202-360-2027					
	202-360-6220					
	202-360-6427					
	202-360-6788					
	202-360-8356					
	202-360-9645					
	202-365-0674					
	202-365-3142					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-379-6962					
	202-379-6968					
	202-379-8128					
	202-379-8132					
	202-379-8645					
	202-379-8646					
	202-379-8647					
	202-379-8651					
	202-379-8652					
	202-379-8653					
	202-379-8654					
	202-379-8655					
	202-379-8656					
	202-379-8657					
	202-379-8662					
	202-379-8663					
	202-379-8665					
	202-379-8666					
	202-379-8667					
	202-379-8668					
	202-379-8670					
	202-379-8671					
	202-379-8672					
	202-379-8673					
	202-379-8675					
	202-379-8676					
	202-379-8677					
	202-379-8678					
	202-379-8679					
	202-379-8680					
	202-379-8681					
	202-380-6276					
	202-380-7833					
	202-380-7958					
	202-380-7960					
	202-380-7961					
	202-380-7962					
	202-380-8580					
	202-380-8757					
	202-384-4418					
	202-384-6001					
	202-384-6951					
	202-384-6952					
	202-407-2929					
	202-407-2930					
	202-420-8331					
	Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-441-0351					
	202-441-3330					
	202-441-7102					
	202-441-8406					
	202-441-8784					
	202-450-9407					
	202-459-1731					
	202-492-0476					
	202-494-5380					
	202-494-9203					
	202-494-9226					
	202-495-8178					
	202-495-8867					
	202-495-8903					
	202-503-6643					
	202-507-3262					
	202-507-3550					
	202-507-3556					
	202-510-3334					
	202-510-4972					
	202-510-5091					
	202-510-5970					
	202-510-8771					
	202-525-0759					
	202-525-0778					
	202-525-9070					
	202-525-9910					
	202-527-2179					
	202-536-8433					
	202-538-5817					
	202-538-9169					
	202-538-9171					
	202-538-9172					
	202-538-9173					
	202-557-0638					
	202-557-0640					
	202-557-1091					
	202-570-0062					
	202-570-0174					
	202-570-0254					
	202-570-1671					
	202-570-6686					
	202-570-6687					
	202-573-1366					
	202-573-1918					
	202-573-5222					
	Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-573-5223					
	202-573-6356					
	202-577-5011					
	202-577-5013					
	202-577-5016					
	202-577-5018					
	202-577-8725					
	202-577-8726					
	202-577-8727					
	202-577-8728					
	202-579-2052					
	202-579-6325					
	202-579-8782					
	202-580-9287					
	202-580-9748					
	202-590-7292					
	202-595-4656					
	202-595-4657					
	202-596-0855					
	202-596-4039					
	202-603-2258					
	202-603-2402					
	202-603-5485					
	202-603-5486					
	202-603-5488					
	202-603-5489					
	202-604-1542					
	202-617-0321					
	202-617-0322					
	202-617-0794					
	202-617-6908					
	202-617-6912					
	202-617-6970					
	202-617-9092					
	202-617-9093					
	202-617-9094					
	202-617-9095					
	202-617-9096					
	202-617-9097					
	202-617-9098					
	202-617-9099					
	202-617-9100					
	202-617-9101					
	202-631-1103					
	202-631-2459					
	202-641-1501					
	Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-641-1503					
	202-641-5071					
	202-641-6879					
	202-641-7648					
	202-650-7235					
	202-650-7236					
	202-650-7237					
	202-650-7238					
	202-657-2008					
	202-657-2012					
	202-657-2493					
	202-657-2915					
	202-657-3573					
	202-657-7032					
	202-658-9234					
	202-669-1822					
	202-669-3841					
	202-680-2066					
	202-680-4946					
	202-689-4027					
	202-689-4029					
	202-689-4298					
	202-689-4993					
	202-689-5069					
	202-689-5486					
	202-689-5692					
	202-689-5899					
	202-689-9434					
	202-689-9481					
	202-697-3453					
	202-713-6023					
	202-713-6305					
	202-713-7396					
	202-713-7828					
	202-725-5731					
	202-725-5743					
	202-725-5744					
	202-725-6208					
	202-725-6218					
	202-725-6294					
	202-725-7159					
	202-725-7167					
	202-725-7193					
	202-725-7194					
	202-725-7195					
	202-725-7199					
	Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	202-725-7211					
	202-725-7212					
	202-725-7216					
	202-725-7255					
	202-725-7273					
	202-725-7289					
	202-725-7328					
	202-725-7329					
	202-725-7336					
	202-725-7352					
	202-725-7353					
	202-725-7355					
	202-725-7357					
	202-725-7359					
	202-725-7360					
	202-725-7361					
	202-725-7537					
	202-725-7614					
	202-725-7688					
	202-731-1407					
	202-731-2954					
	202-731-4784					
	202-731-6220					
	202-731-8290					
	202-731-8415					
	202-731-8423					
	202-738-2536					
	202-738-2537					
	202-738-7215					
	202-738-7216					
	202-738-7482					
	202-738-7486					
	202-744-7324					
	202-744-8638					
	202-834-3006					
	202-841-7664					
	202-841-8933					
	202-841-9264					
	202-870-2032					
	202-870-2035					
	202-870-2036					
	202-870-7673					
	202-997-6205					
	202-997-8452					
	202-997-9080					
	202-997-9081					
	Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	206-200-5744					
	206-450-8956					
	228-327-2414					
	253-254-8355					
	253-341-8010					
	253-606-0595					
	305-890-6016					
	347-491-2349					
	360-340-5916					
	409-284-0223					
	409-284-1332					
	409-284-1399					
	409-284-1427					
	409-284-1429					
	409-284-1432					
	409-284-1433					
	409-284-1446					
	409-284-1465					
	409-284-1467					
	409-284-1472					
	409-284-1479					
	409-284-1509					
	409-284-1516					
	409-284-1523					
	409-284-1556					
	409-284-1558					
	409-284-1593					
	409-284-1758					
	409-284-2084					
	409-332-0791					
	409-651-6203					
	409-790-7857					
	415-265-6101					
	415-310-8062					
	415-656-6100					
	415-720-7533					
	415-725-1031					
	415-740-4096					
	415-740-4118					
	415-740-4216					
	415-740-4217					
	415-740-4220					
	415-740-4221					
	415-740-4225					
	415-740-4226					
	415-740-4228					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	415-740-4229					
	415-740-4230					
	415-740-4231					
	415-740-4232					
	415-740-4233					
	415-740-4234					
	415-740-4235					
	415-740-4236					
	415-740-4539					
	415-740-4544					
	415-740-4934					
	415-740-5285					
	415-740-5328					
	415-740-9885					
	415-740-9886					
	415-740-9887					
	415-740-9889					
	415-828-9740					
	415-850-5194					
	443-909-6750					
	504-218-6501					
	504-218-6508					
	504-218-6509					
	504-218-6515					
	504-218-6518					
	504-218-6520					
	504-218-6521					
	504-218-6522					
	504-218-6523					
	504-258-4098					
	504-312-3078					
	504-312-3079					
	504-329-8512					
	504-352-6254					
	504-376-9776					
	504-377-5145					
	504-377-8929					
	504-444-4780					
	504-579-4424					
	504-628-7941					
	504-655-1256					
	510-750-5000					
	516-287-2090					
	516-287-2772					
	516-287-7122					
	516-287-8028					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	516-287-8083					
	516-287-8624					
	516-287-9171					
	516-287-9676					
	516-404-6893					
	516-404-9715					
	516-417-1892					
	516-426-5281					
	516-477-0679					
	516-491-5487					
	516-491-5712					
	516-521-5461					
	516-521-9782					
	646-596-0036					
	757-262-8832					
	757-268-6865					
	757-268-6932					
	757-268-7074					
	757-268-7783					
	757-274-1859					
	757-274-7791					
	757-282-3226					
	757-282-3227					
	757-282-3228					
	757-286-0138					
	757-286-0394					
	757-286-4201					
	757-286-4203					
	757-286-4204					
	757-286-4214					
	757-286-4837					
	757-286-4926					
	757-287-0471					
	757-287-0514					
	757-287-0581					
	757-287-2018					
	757-287-2385					
	757-287-2849					
	757-287-5597					
	757-287-5811					
	757-287-5813					
	757-287-5815					
	757-287-5817					
	757-287-5818					
	757-287-7028					
	757-287-8471					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	757-287-8474 757-474-5756 757-618-9152 757-618-9473 757-618-9516 757-619-7779 757-630-1003 757-634-6518 757-651-0388 757-694-5505 757-771-0184 757-848-8400 786-837-4382					
	Requisition No: MA-PR340-20110067					
	Delivery: 1 Days After Award Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 25433.61006600/7011613040ADP0 Funded: $250,000.00					
0002	Verizon Wireless Service - Account #219785562-00001				100,000.00	
	Aircard Service:MOBILE BROADBAND $55.12 monthly access charge $.25 per minute after allowance					
	Requisition No: MA-PR340-20110067					
	Delivery: 1 Days After Award Accounting Info: 70111750HQ.2011.1ITE000300.0000134004. 25433.61006600 Funded: $100,000.00					
	Additional funding for BPC06000181/0029					
0003	Verizon Wireless Service - Account #219785562-00001				81,250.00	
	Global Service:AC FOR GLOBAL EMAIL 400 $84.60 monthly access charge 400 monthly general allowance minutes $.25 per minute Continued ...					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$181,250.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2011	GS-35F-0119P	DTMA-91-F-2011-000017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	after allowance Requisition No: MA-PR340-20110005 Accounting Info: 2011.70111750HQ.1ITE000300.0000134004. 25433.61006600 Funded: $81,250.00					
0004	Verizon Wireless Service - Account #219785562-00001 Requisition No: MA-PR340-20110092 Delivery: 1 Days After Award Accounting Info: 70101750HQ.2010.1ITE000300.0000134004. 25704.61006600 Funded: $325,000.00 Accounting Info: 70X4303RRF.2010.93040ADP00.106100000.2 5704.61006600/7010613040ADP0 Funded: $40,000.00 Accounting Info: 70111750HQ.2011.1ITE000300.0000134004. 25433.61006600 Funded: $180,006.03 The total amount of award: $976,256.03. The obligation for this award is shown in box 17(i).				545,006.03	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $545,006.03