

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/22/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-V-2011-0112/0001		4. REQUISITION/REFERENCE NO. MA-PR340-20110087		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
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		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Allen Brindle		f. SHIP VIA			
a. NAME OF CONTRACTOR AT&T MOBILITY, LLC (DBA: AT&T MOBILITY)		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7229 PARKWAY DRIVE		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 HANOVER		e. STATE MD	f. ZIP CODE 21076-1317		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Chief Information Officer			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 5 Days After Award		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

**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)
	The Iridum satellite service is used for COOP and emergency preparedness situations. The 9 phones are given to senior management during emergency to coordinate responses with FEMA and other Federal government agencies. The numbers are listed below: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME MARAD A/P INVOICES						\$12,974.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$12,974.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

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

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DATE OF ORDER 06/22/2011	CONTRACT NO.	ORDER NO. DTMA-91-V-2011-0112/0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	881622425100 881622425101 881622425102 881622425103 881622425104 881622425105 881622425106 881622425107 881622425108  LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$12,974.00 New Total Amount for this Version: \$12,974.00 New Total Amount for this Award: \$24,999.76 Obligated Amount for this Modification: \$12,974.00 New Total Obligated Amount for this Award: \$24,999.76 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: 03/22/2011 to 12/31/2011					
0003	AT&T Wireless Services. Additional funding for DTMA1F08021 O&T  Accounting Info: 70111750HQ.2011.1ITE000300.0000134004. 25433.61006600 Funded: \$2,974.00 Period of Performance: 06/01/2011 to 09/30/2011				2,974.00	
0004	AT&T Wireless Services RRF  Accounting Info: Continued ...				10,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$12,974.00	

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

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DATE OF ORDER  
06/22/2011

CONTRACT NO.

ORDER NO.

DTMA-91-V-2011-0112/0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	70XR161710.2011.93040ADP00.1161000000. 25433.61006600/7011613040ADP0 Funded: \$10,000.00 Period of Performance: 06/01/2011 to 09/30/2011 DBA: AT&T Mobility Division Name" Government Solutions					

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

\$0.00