

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 10/01/2010	2. CONTRACT NO. (If any) GS35F0329L	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy
3. ORDER NO. DTMA-95-F-11-000001	4. REQUISITION/REFERENCE NO. MMA-PR5201-20110014	

5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road
c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: Rita Fistere	f. SHIP VIA
a. NAME OF CONTRACTOR SPRINT COMMUNICATIONS COMPANY L.P.	

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS Elaine Chin 12502 Sunrise Valley Drive	<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 Reston	e. STATE VA	f. ZIP CODE 20196-0001

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE U.S.Merchant Marine Academy Procure
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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)	16. DISCOUNT TERMS
a. INSPECTION USMMA	b. ACCEPTANCE USMMA			

**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)
	Cellular/Data Services for Nextel Devices					
	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			\$2,805.06
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710			
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125	\$2,805.06	17(i) GRAND TOTAL

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

PAGE NO

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DATE OF ORDER 10/01/2010  
CONTRACT NO. GS35F0329L

ORDER NO. DTMA-95-F-11-000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1MRO000002-0000520100-25403-61006600 Period of Performance: 10/01/2010 to 09/30/2011</p> <p>CELLULAR TELEPHONE SERVICE-</p> <p>in accordance with Sprint Quote Control# USMMA FY11 Quote dated 23 September 2010.</p> <p>Monthly Recurring Rate Plan Charges Includes:</p> <p>Custom 400 Min Plan w/Unlimited Blackberry Data (6 Ea@\$47.00=\$282.00) Custom 400 Minute Plan (9Ea@\$22.00=\$198.00) Custom Add On Plan (55 Ea@\$15.00=\$825.00) Seasonal Standby IDEN (9 Ea@\$6.74=\$60.66)</p> <p>Custom Federal Plans include the following at NO CHARGE: 300 Text Messages, Unlimited Mobile to Mobile, Unlimited Direct Connect, Unlimited Night and Weekends at 7 p.m., caller ID, Voice Mail, no domestic roaming or long distance charges.</p> <p>COST BREAKDOWN Universal Funding Fee (\$36.87) Estimated Total Monthly Recurring Charge: \$1402.53</p> <p>The Federal Government is currently operating under a Continuing Resolution (CR) which limits the availability of funding to the period covered by the CR. As a result, the total funding authorized under this order at this time is \$2,805.06. Continued ...</p>	2	MO	1,402.53	2,805.06	

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

**\$2,805.06**

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SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER  
10/01/2010

CONTRACT NO.  
GS35F0329L

ORDER NO.

DTMA-95-F-11-000001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Additional funding will be added incrementally via future modification(s).</p> <p>REMIT TO: SPRINT SPECTRUM L.P. DBA SPRINT 2001 EDMUND HALLEY DRIVE RESTON, VA 20191</p> <p>DUNS: 603493677 DBA: SPRINT</p> <p>PAYMENT INQUIRIES CONTACT: Barbara Martos 405-954-1219</p> <p>MARKVIEW INVOICE TO: CARRIE FEDERICO 516-773-5966</p> <p>The total amount of award: \$2,805.06. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	