

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT <i>(Location)</i>
	42c. DATE REC'D <i>(YY/MM/DD)</i>
	42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA4P08006	Title NEXTEL CELL PHONE SERVICES	Page 3 of 3
--------------------------	---------------------------------------	--	-----------------------

Total Funding: \$21,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	X43030	70		0861	33	40MISO	9	33	40MISO	0	2543

Division	Closed FYs	Cancelled Fund
0861	0000 00	

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	---	----------	---------------	------------	------------------------------------

Nextel cell phone service PRWR0800014

0001	NEXTEL CELL PHONE SERVICE 08 (GS07T03BGD0003).	12/31/2008	1.00	NTE	\$21,000.000	\$ 21,000.00
------	---	------------	------	-----	--------------	--------------

(01/01/2008 to 12/31/2008)

THE PURPOSE OF THIS PROJECT IS TO PROVIDE CELL PHONE SERVICES FOR MARAD DPO IN ACCORDANCE WITH THE FOLLOWING RATE PLANS:

- 1) SPRINT BUSINESS ESSENTIAL 1000 - Blackberry Users: 415 740 4227, 415 740 9886, 415 720 7533, and 562 824 3893.
- 2) SPRINT BUSINESS ESSENTIAL 1000: 415 740 4220, 415 740 4225, 415 740 4230, 415 740 4235, 415 850 5194, and 415 740 9887.
- 3) SPRINT BUSINESS ESSENTIAL 400: 415 740 4217, 415 740 5285, 415 740 4221, 415 740 4226, 415 740 4228, 415 740 4229, 415 740 4231, 415 740 4232, 415 740 4236, 415 740 9885, 415 740 9889, 360 340 5916, and 253 606 0595.
- 4) SPRING BUSINESS ESSENTIAL Add-On: 415 740 4216, 415 740 4233, 415 740 4234, 415 740 4544, and 415 740 4539.

Funding Information:

- 2008 - X43030 - 70 - - 0861 - 33 - 40MISO - 9 - 33 - 40MISO - 0 -
2543 - 0861 - 0000 - 00 -
\$21,000.00

Total Cost: \$21,000.00

Distribution: Al Lipski, Susan Wong, Mary Huey, John Quach, maradobligations@faa.gov, vendor