

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/08/2006		2. CONTRACT NO. (If any) GS-35F-0119P		6. SHIP TO: Louis Effa	
3. ORDER NO. BPC06000181/0002		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR <b>Victoria Brooks</b>				8. TYPE OF ORDER	
b. COMPANY NAME <b>VERIZON WIRELESS</b>				<input type="checkbox"/> a. PURCHASE <input 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.	
c. STREET ADDRESS <b>P.O. Box 15124</b>				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.	
d. CITY <b>Albany</b>		e. STATE <b>NY</b>	f. ZIP CODE <b>12212-5124</b>		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/2008
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Government	b. ACCEPTANCE Government	10 days % 20 days % 30 days % 0 days %	

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)
	<b>Modification</b>					
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: See Line Item Detail		17(J) NEW TOT. \$434,384.37	17(K) PREV. TOT. \$432,096.37	\$2,288.00
					17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC06000181/0002	<b>Title</b> New Verizon Wireless	<b>Page</b> 2 of 3
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**Total Funding:** \$434,384.37

**FYs**    **Fund**    **Budget Org**    **Sub**    **Object Class**    **Sub**    **Program**    **Cost Org**    **Sub**    **Proj/Job No.**    **Sub**    **Reporting Category**  
**See Line Item(s)**  
**Division**                    **Closed FYs**    **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*The purpose of the modification is to increase funding from 432,096.37 by 2,288.00 to 434,384.37 for wireless services.*

0009	Verizon Wireless	11/30/2008	0.00	EA	\$0.00	\$0.00
	Change in Extended Description Obligate funds for Verizon Wireless Contract BPC0600181 for account number 219785562-00001. Ref Req No: PR300070044					

0010	Verizon Wireless	11/30/2008	2.00	EA	\$1,144.00	\$2,288.00
	This is a New Line Obligate funds to Verizon BPA BPC06000181 for account number 219785562-00001. Ref Req No: PR600070032					

Funding Information:  
- 69 - X768 - 1 - 07 - SD - - SDSAVO - 160000 - - - - -  
- -  
2,288.00

**Previous Total:** \$432,096.37  
**Modification Total:** \$2,288.00  
**Grand Total:** \$434,384.37  
(Includes Discounts)

**Address Detail****Title**

New Verizon Wireless

**Document Number**

BPC06000181/0002

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**Shipping Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 400 Seventh Street, SW, Room 7321</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Louis Effa, Program Analyst  <b>Phone:</b> (202) 336-1940 ext.  <b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,  <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Justin Breeden, Accounting Technician  <b>Phone:</b> (405) 954-2223 ext.  <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, MAR-330  <b>Addr:</b> 400 Seventh Street, SW., Room 7325</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Ruby P. McPhaul  <b>Phone:</b> (202) 366-5088 ext.  <b>Fax:</b> (202) 366-8558 ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 400 Seventh Street, SW, Room 7321</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Louis Effa, Program Analyst  <b>Phone:</b> (202) 336-1940 ext.  <b>Fax:</b> ( ) - ext.</p>