

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/19/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1V04100	4. REQUISITION/REFERENCE NO. PR300040120	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 Ms. Angela Bueno		8. TYPE OF ORDER		
b. COMPANY NAME Verizon Wireless		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote dtd. 07/08/04 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.		
c. STREET ADDRESS 2059 CHAINBRIDGE RD		<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.		
d. CITY VIENNA	e. STATE VA	f. ZIP CODE 22182		
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input 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)	16. DISCOUNT TERMS
13. PLACE OF		See Line Item Detail for Delivery Dates	10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		\$51,178.00

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

PAGE NO.
3 of 4

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DATE OF ORDER 07/19/2004	CONTRACT NO.	ORDER NO. DTMA1V04100
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0001	<p><i>TIN:223372889</i></p> <p>WIRELESS VERIZON TOTAL - BLACKBERRY 7750</p> <p>Rate Plan: America's Choice 800 minutes, Unlimited Data (minute pool) 1 year contract.</p> <table border="1"> <thead> <tr> <th>Mobile #</th> <th>Model/Prod.</th> <th>Price Plan</th> <th>Promo Code</th> </tr> </thead> <tbody> <tr><td>202-577-5000</td><td>6750/7750</td><td>57414</td><td>42231/ 15853</td></tr> <tr><td>202-577-5001</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5002</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5003</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5004</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5005</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5006</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5007</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5008</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5009</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5010</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5011</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5012</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5013</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5014</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5015</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5016</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5017</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5018</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-577-5019</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7226</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7227</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7228</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7229</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7230</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7231</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7232</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7233</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7234</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7235</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7236</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7237</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7238</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7239</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7240</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7241</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7242</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7243</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7244</td><td>"</td><td>"</td><td>"</td></tr> <tr><td>202-306-7245</td><td>"</td><td>"</td><td>"</td></tr> </tbody> </table> <p><i>Delivery Date</i> 07/30/2004</p> <p>Reference Requisition: PR300040120</p>	Mobile #	Model/Prod.	Price Plan	Promo Code	202-577-5000	6750/7750	57414	42231/ 15853	202-577-5001	"	"	"	202-577-5002	"	"	"	202-577-5003	"	"	"	202-577-5004	"	"	"	202-577-5005	"	"	"	202-577-5006	"	"	"	202-577-5007	"	"	"	202-577-5008	"	"	"	202-577-5009	"	"	"	202-577-5010	"	"	"	202-577-5011	"	"	"	202-577-5012	"	"	"	202-577-5013	"	"	"	202-577-5014	"	"	"	202-577-5015	"	"	"	202-577-5016	"	"	"	202-577-5017	"	"	"	202-577-5018	"	"	"	202-577-5019	"	"	"	202-306-7226	"	"	"	202-306-7227	"	"	"	202-306-7228	"	"	"	202-306-7229	"	"	"	202-306-7230	"	"	"	202-306-7231	"	"	"	202-306-7232	"	"	"	202-306-7233	"	"	"	202-306-7234	"	"	"	202-306-7235	"	"	"	202-306-7236	"	"	"	202-306-7237	"	"	"	202-306-7238	"	"	"	202-306-7239	"	"	"	202-306-7240	"	"	"	202-306-7241	"	"	"	202-306-7242	"	"	"	202-306-7243	"	"	"	202-306-7244	"	"	"	202-306-7245	"	"	"	40.00	EA	199.990	7,999.60	
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0002	<p>WIRELESS VERIZON</p> <p>Monthly access rate \$53.94 Monthly Unlimited data rate \$35.99 Total per Unit \$89.93 x40 units Total Monthly cost = \$3597.20</p> <p><i>Start Date</i> <i>End Date</i> 07/31/2004 07/31/2005</p> <p>Reference Requisition: PR300040120</p>	12.00	MO	3,597.200	43,166.40																																																																																																																																																																					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$51,166.00

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0003	EXPRESS SHIPPING <i>Delivery Date</i> 07/30/2004 Reference Requisition: PR300040120	1.00		12.000	12.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12.00