



LEXINGTON FAYETE URBAN COUNTY GOVERNMENT

GSA-Federal Supply Schedule Purchase Order

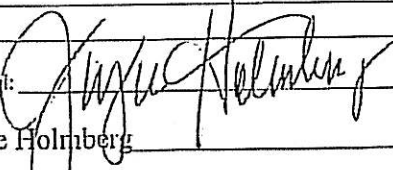
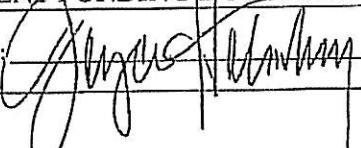
Date:	March 12, 2013
Vendor:	Verizon Wireless
Address:	7600 Montpelier Road Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	614-356-1171
Authorized By:	Signature of Authorized Official: <u>Steven B. Feese</u> Printed or typed name: <u>Steven B. Feese</u> Printed or typed title: <u>Director</u>
Contact Information:	Email address: <u>6west@lexington-ky.gov</u> Phone number: <u>(859) 475-2838</u> FAX number: <u>(859) 254-0271</u>
Billing Information:	LEXINGTON FAYETE URBAN COUNTY GOVERNMENT DIVISION OF SOLID WASTE 675 BYRD THURMAN WAY LEXINGTON, KY 40510
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling 175 units in accordance with the rate plans and terms and conditions now or in the future applicable to each of such lines pursuant to GSA Federal Supply Schedule Number GS-35F-0119P, Rate Plan(s): VARIOUS Equipment: VARIOUS, OPEN MARKET
Term:	MARCH 9, 2013 for 12 months through 2014 (month) (day) (#) (year)
Funds Authorized:	Monthly Access Fees for service on 175 Lines (Estimated) \$7000 Equipment charge(s) on 175 Lines (Estimates) \$500 Total Access and Equipment Fees on 175 lines (Estimate) \$84500 Plus applicable fees, taxes and charges
Contract #:	GSA Federal Supply Schedule Contract Number GS-35F-0119P
Equipment (Open Market):	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P. All devices and or accessories are "Open Market" items.
Miscellaneous:	Specify Phones, Delivery, Etc.: current account 0586304382-00001, ECPD 2286424
Customer Acceptance:	Signature: <u>Steven B. Feese</u> Date: <u>3/12/13</u>

For Verizon Wireless Internal use only: Approval: \_\_\_\_\_ Date: \_\_\_\_\_



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Address:	7600 Montpelier Road Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	614-356-1171
Authorized By:	Signature of Authorized Official:  Printed or typed name: Joyce Holmberg Printed or typed title: Contracting Officer
Contact Information:	Email address: jholmbe@email.uky.edu Phone number: 859-595-2179      FAX number: 859-257-1951
Billing Information:	UNIVERSITY OF KENTUCKY COMMUNICATIONS SERVICES 04 PARKING STRUCTURE 2 LEXINGTON, KY 40506-0001
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling 100 units in accordance with the rate plans and terms and conditions now or in the future applicable to each of such lines pursuant to GSA Federal Supply Schedule Number GS-35F-0119P, Rate Plan(s): VARIOUS Equipment: VARIOUS, OPEN MARKET
Term:	MARCH 9, 2013 for 12 months through 2014 (month) (day)      (#)      (year)
Funds Authorized:	Monthly Access Fees for service on 100 Lines (Estimated)      \$6000.00 Equipment charge(s) on 100 Lines (Estimates)      \$10,000.00 Total Access and Equipment Fees on 100 lines (Estimate)      \$82,000.00 Plus applicable fees, taxes and charges
Contract #:	GSA Federal Supply Schedule Contract Number GS-35F-0119P
Equipment (Open Market):	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P. All devices and or accessories are "Open Market" items.
Miscellaneous:	Specify Phones, Delivery, Etc.: 139268, ACCOUNT 0280747509, REPLACES CURRENT FUNDING DOCUMENT ON FILE.
Customer Acceptance:	Signature:  Date: 3/12/13

For Verizon Wireless Internal use only: Approval: \_\_\_\_\_ Date: \_\_\_\_\_