Office of the Senior Vice President for Finance and Administration
Procurement Office

Wireless Communication Devices
Statewide Contract: GTA000187

Please use the following format to submit a Purchase Request for Wireless Communication Devices. Purchase Requests should be submitted for equipment and establishing service only; monthly service should be billed to a P-Card or submitted for payment using a check request.

**Info. for Wireless Device Purchase Order** *(Order format on next page)*
- Price & Quantity
- Device Description
- Replacement/new device
- Plan (Plan details and pricing)
- Department & Billing Contact
  Name_________________________
  Phone Number__________________
- WCDA # 07-?????-01 - Name

Any extra EQUIPMENT (cases, headsets, chargers, etc.) being ordered are to be listed as a separate line item.

If more than one Type of phone & service plan is selected, EACH PHONE MUST BE A SEPARATE LINE ITEM with the same information as above.

**GTA VENDOR CONTACT:**

AT&T - lynn.tweedell@cingular.com - #706-540-5308
Verizon – kuchi.toribio@verizonwireless.com - #678-274-8005
Alltel - Sean.Galloway@alltel.com
Sprint – nancy.plesnirski@sprint.com

For Additional Information Please Contact:

**Amanda Pruitt**, Procurement Specialist
706-542-6423 apruitt@uga.edu

**Kristen Ball**, Procurement Assistant
706-542-2058 kball@uga.edu
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>GCC NUMBER</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>BRAND AND UNIT</th>
<th>MODEL OR SERIES</th>
<th>PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>725-5130</td>
<td>Blackberry Pearl 8100 Smart Phone</td>
<td>1 EA</td>
<td>179.99</td>
<td></td>
<td>179.99</td>
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Equipment Only To Be Billed Against Purchase Order.

Plan: $50 off w/ unlimited data and voice - $39.99 a month
250 text messages - $3.99 a month

Department & Billing Contact:
Tamika Gresham @ 706-583-0337

MDCA: #07-00435-01

ORDER TOTAL $179.99