



The University of Georgia

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](#) # 10-?????-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 lynn.tweedell@cingular.com - #706-540-5308
Verizon – Kuchi Toribio kuchi.toribio@verizonwireless.com - #678-274-8005
Alltel (now Verizon) – kuchi.toribio@verizonwireless.com - #678-274-8005
Sprint – John Smith john.smith@sprint.com - #770-940-2149

For Additional Information Please Contact:

Claire Boyd, Senior Procurement Specialist
706-542-7057 cboyd@uga.edu
Katy Stephens, Procurement Assistant
706-542-7033 khs@uga.edu

FPO CONTINUATION SHEET

ITEM NO.	GCC NUMBER	DESCRIPTION	QUANTITY/ UNIT	BRAND AND MODEL OR SERIES	UNIT PRICE	EXTENSION
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1. 725-5130

Blackberry Pear1 8100 Smart Phone	1 EA	179.99	179.99
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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

WDCA: #07-00435-01

ORDER TOTAL		\$179.99
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