



# 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](#) # 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](mailto:lynn.tweedell@cingular.com) - #706-540-5308

Verizon – [kuchi.toribio@verizonwireless.com](mailto:kuchi.toribio@verizonwireless.com) - #678-274-8005

Alltel - [Sean.Galloway@alltel.com](mailto:Sean.Galloway@alltel.com)

Sprint – [nancy.plesnirski@sprint.com](mailto:nancy.plesnirski@sprint.com)

For Additional Information Please Contact:

**Amanda Pruitt**, Procurement Specialist

706-542-6423 [apruitt@uga.edu](mailto:apruitt@uga.edu)

**Kristen Ball**, Procurement Assistant

706-542-2058 [kball@uga.edu](mailto:kball@uga.edu)

THE UNIVERSITY OF GEORGIA

Order Number 000-418477

FPO CONTINUATION SHEET

Page 1 of 1

Buyer/Clerk: KEB/KEB

-----

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

-----

1. 725-5130

Blackberry Pear1 8100 Smart Phone 1 EA 179.99 179.99

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