Requisition

Ship To: UNIVERSITY OF SOUTH FLORIDA
4202 E FOWLER AVE CRS100
TAMPA FL 33620-5050
USA

Vendor: 0000003054 VERIZON FLORIDA INC

<table>
<thead>
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<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extended Amt</th>
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<td>1 A</td>
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<td>MONTHLY PHONE USAGE. EFFECTIVE 7/1/03-6/30/04. MONTHLY CHARGE INCLUDES 1000 MINUTES</td>
<td>12.0000</td>
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<td>ADDITIONAL MINUTES PEAK HOURS. M-F 8AM-6PM</td>
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Total Requisition Amount: 1,420.00

Business Unit: TAMPA
Req ID: 0000000015 Date: 06/30/2003 Page: 1
Requester: MYRA SPERRY Currency: USD
Requester Signature

Approval Signature Approval Signature Approval Signature