

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/24/2009		2. CONTRACT NO. (If any) GS-03F-0108V		6. SHIP TO:			
3. ORDER NO. DTMA1F09218		4. REQUISITION/REFERENCE NO. PR100090013		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS		c. CITY	
7. TO:				d. STATE		e. ZIP CODE	
a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME B/W Color Prints, LLC				8. TYPE OF ORDER			
c. STREET ADDRESS 8325 Old Marlboro Pike, Suite A9				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Upper Marlboro		e. STATE MD	f. ZIP CODE 20772-2617		9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		
10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-100				11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME See Line Item Detail							
b. STREET ADDRESS (or P.O. Box)							
c. CITY				d. STATE	e. ZIP CODE		\$4,505.00
							17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2009	CONTRACT NO. GS-03F-0108V	ORDER NO. DTMA1F09218
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>IMAGINE RETRACTABLE BANNER STANDS</p> <p>IMAGINE RETRACTABLE BANNER STANDS. GRAPHICE SIZE 31.5' WIDE X 29.5' HIGH</p> <p>(Price includes base, cassette, vinyl banner graphic, adjustable pole and carrying case)</p> <p>Reference Requisition: PR100090013</p> <p>Funding Information: - 7009 - 1750HQ - 2009 - - 10PE - DO - EICM 0000 - 110003 - - 26620 - - 6100 - 6600 - - 11 - N96666 \$4,455.00</p>	3.00	EA	1,485.000	4,455.00	
0002	<p>SHIPPING</p> <p>SHIPPING</p> <p>Reference Requisition: PR100090013</p> <p>Funding Information: - 7009 - 1750HQ - 2009 - 10 - PEDO - - EICM0000 - 110003 - - 26620 - - 6100 - 6600 - - - \$50.00</p>	1.00	LOT	50.000	50.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,505.00

Address Detail

Title
BW COLOR PRINTS

Document Number
DTMA1F09218

Page
4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-100 Addr: 1200 New Jersey Ave., SE</p> <p>Washington DC 20590 Attn: Patricia M. Randall, Program Analyst Phone: (202) 366-4125 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-100 Addr: 1200 New Jersey Ave., SE</p> <p>Washington DC 20590 Attn: Helen Brohl, Director, CMTS Phone: (202) 366-0276 ext. Fax: (202) 366- ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-100 Addr: 1200 New Jersey Ave., SE</p> <p>Washington DC 20590 Attn: Patricia M. Randall, Program Analyst Phone: (202) 366-4125 ext. Fax: () - ext.</p>