

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/28/2010	2. CONTRACT NO. (If any) GS-02F-0190N	6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1F10132	4. REQUISITION/REFERENCE NO. PR300100191	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340			
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 1200 New Jersey Ave., SE MAR340, W26-320		c. CITY Washington	d. STATE DC
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME DIVINE IMAGING INC. DBA DIVINE IMAGING COMMODITIES		8. TYPE OF ORDER			
c. STREET ADDRESS 9350 Wilshire BLVD, Suite 315		<input 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 checked="" 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 Beverly Hills	e. STATE CA	f. ZIP CODE 90212-3206			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134002 - - 26960 - - - - 6100 - 6600		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340			
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 checked="" 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) 10/31/2010	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					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$1,209.65	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710					
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) <i>Katina Barham</i>	23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/28/2010	CONTRACT NO. GS-02F-0190N	ORDER NO. DTMA1F10132
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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	MY BOOK ELITE WDBAAH0020HCH-NESN WESTERN DIGITAL TGECH 2TB WD MY BOOK ELITE EXT HD USB 2.0 3.5LP 1YR <i>Delivery Date</i> 10/31/2010 Reference Requisition: PR300100191	5.00		178.250	891.25	
0002	IMATION DVD 18059 IMATION - 100 X DVD-R - 4.7 GB 16X-SPINDLE-STORAGE MEDIA <i>Delivery Date</i> 10/31/2010	10.00		26.450	264.50	
0003	MEMOREX 01961 MEMOREX - CD SLEEVE - CAPACITY: 1 CD (PACK OF 100) <i>Delivery Date</i> 10/31/2010	10.00		5.390	53.90	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,209.65