

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/21/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Frantze Nell		
3. ORDER NO. DTMA1V10324	4. REQUISITION/REFERENCE NO. PRMMA100275	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS Commandant's Office		
Washington DC 20590		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:
a. NAME OF CONTRACTOR

b. COMPANY NAME
PINWHEEL PHOTOGRAPHY INC.

c. STREET ADDRESS
4009 Hillview Avenue

d. CITY
Louisville

e. STATE
KY

f. ZIP CODE
40216-4217

8. TYPE OF ORDER
 a. PURCHASE
 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.

9. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

10. REQUISITIONING OFFICE
U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED
 d. WOMEN-OWNED e. HUBZone 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) 07/12/2010	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				\$9,525.00	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) *Delores Bryant*

23. NAME (Typed) Delores Bryant
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/21/2010	CONTRACT NO.	ORDER NO. DTMA1V10324
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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><i>CMDT 10-080A</i></p> <p><i>DUNS 007516789</i></p> <p>CLASS OF 2014 COLOR PHOTOS FOR ID CARDS</p> <p>CLASS OF 2014 COLOR PHOTOS FOR ID CARDS</p> <p>1. (2) professional photographers for the dates of July 12-13 at the Academy for student photography</p> <p>2. Provide color photographs to the SOW specifications for each student.</p> <p>3. Provide (1) ID card for each student as per SOW.</p> <p>4. Provide (1) CD-ROM of student photographs to the specifications on the SOW.</p> <p>5. All photographs will be of excellent quality and be delivered in the timeframe stated on the SOW.</p> <p><i>Delivery Date</i> 07/12/2010</p> <p>Reference Requisition: PRMMA100275</p> <p>Funding Information: 7010 - - 1750MA - 2010 - 0 - 1PDA - - 000007 - 00005 - - 40000 - - 25305 - 6100 - 6600 - \$9,525.00</p>	1.00	JOB	9,525.000	9,525.00	
0002	<p>Photo ID Cards Class of 2014</p> <p><i>Delivery Date</i> 07/12/2010</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1PDA - - 000007 - 00005 - - 40000 - - - 25305 - 6100 - 6600 - \$0.00</p>	346.00	EA	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$9,525.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 06/21/2010	CONTRACT NO.	ORDER NO. DTMA1V10324
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>DISC WITH M/N photos Class of 2014</p> <p>DISC with M/N photos Class of 2014 in bmp files with student ID info. Photos are formatted in Windows 24 bit bmps. Image size 140x X 144H pixels, 72 resolution.</p> <p>DATE: MONDAY, JULY 12, 2010 AT 0800 LOCATION: USMMA, PALMER HALL CONFERENCE ROOM</p> <p><i>Delivery Date</i> 07/12/2010</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1PDA - - 000007 - 00005 - - 40000 - - - 25305 - 6100 - 6600 - \$0.00</p>	0.00		0.000	0.00	
0004	<p>PHOTOGRAPHER TUESDAY JULY 13, 2010</p> <p>PHOTOGRAPHER WILL BE AVAILABLE TUESDAY, JULY 13, 2010 TO PHOTOGRAPH ANY STUDENTS NOT PREVIOUSLY PHOTOGRAPHED.</p> <p>PRICE INCLUDES MATERIALS, SUPPLIES, DEVELOPING, PROCESSING, POSTAGE AND TRAVEL</p> <p><i>Delivery Date</i> 07/12/2010</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1PDA - - 000007 - 00005 - - 40000 - - - 25305 - 6100 - 6600 - \$0.00</p>	0.00		0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00