

BLN
Business Leasing Northwest

DATE: October 7, 2010

PURCHASE ORDER 8870
NET 30 TERMS

Debtor/Sold to/Ship to:
Notorious, Inc.
117 West 9th Street Suite 1190
Los Angeles, CA 90015

Supplier:
PC Mall
File 55354
1000 Temple Street
Los Angeles, CA 90012

QUANTITY	DESCRIPTION	SERIAL #	COST
10	17"Macbook Pro 15 2.53GHZ/4GB/500(S4)G		\$22,490.00
10	CA Ewaste Recycling Fee		\$160.00
1	IPad 64GB Wifi +3G		\$829.00
1	CA Ewaste Recycling Fee		\$8.00
2	13.3" MB Air 2.13GHZ 2GB/128GB SSD		\$3,518.00
2	CA Ewaste Recycling Fee		\$16.00

INVOICE AMOUNT	\$ 27,021.00
SALES TAX	\$ 2,616.62
OVERWEIGHT GROUND	\$ 190.43
INSTALL/TRAINING	\$
TOTAL	\$ 29,828.05

Please enter our order for the equipment described above, subject to the following conditions:

- 1) This order is given with reliance on your assurance that the debtor has selected the equipment described above and will accept same on delivery: If the debtor does not accept the equipment for any reason we have no obligation here under and you shall refund to us all sums including taxes, transportation, charges and other charges paid for on account of the equipment.
- 2) Title to the equipment shall pass directly from you to us and shall be free of all liens and encumbrances. You warrant that the equipment will comply with all warranties, agreements and representations made by you to the Debtor, or to us, shall be fully enforceable by us and/or by the Debtor in its own name.
- 3) You shall deliver the equipment to the Debtor at the address indicated above. Transportation charges, if any, are included in your invoice price.
- 4) This order shall be deemed to be acceptable by you in accordance with its terms unless you have otherwise informed us in writing within (10) days after the date hereof.
- 5) In the event the equipment is not received within 90 days from the date hereof this purchase order is automatically canceled.
- 6) This purchase order is contingent upon the Debtor's execution and our receipt of all required documentation in connection with the subject lease.

BUSINESS LEASING NORTHWEST

BY: 

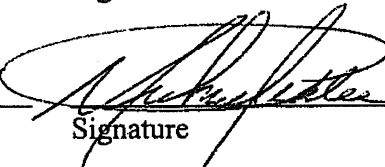
DATE: 10/7/10

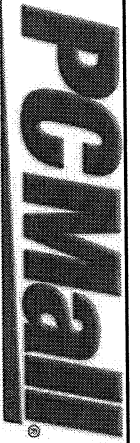
Joint Liability Agreement For Payment

At the request of the LESSEE and LESSOR, the merchandise shipped by PC Mall Sales, Inc. hereafter referred to as SELLER, to LESSEE, is provided in accordance with the LESSOR's Purchase Order 8870 or Lease Number _____

It is understood and agreed that Seller shall upon shipment of product to Lessee, submit invoice(s) directly to Lessor. In the event Lessor does not remit payment to Seller within the specified payment terms on the invoice(s), that the Lessee will make payment directly to Seller, upon demand, with copies of unpaid invoice(s) and proof of delivery of merchandise. It is agreed by both the Lessee and Lessor that confirmation of delivery and acceptance of all merchandise delivered pursuant to this Agreement will be substantiated by proof of delivery to Lessee by Sellers carrier. This agreement is in addition to terms and conditions for payment to Seller which may be set forth in Lessor's Purchase Order. In the event of a conflict between this agreement and any other agreement amongst or between any of the parties, including without limitation any Purchase Order, this agreement shall govern.

In the event of any dispute regarding the provisions or execution of this Agreement, both Lessor and Lessee agree to submit to the venue and jurisdiction of the Los Angeles Superior Court, County of Los Angeles, State of California. It is further agreed that in the event of any such dispute that the prevailing party will be entitled to reimbursement for cost, interest and reasonable attorney fees.

(LESSEE)			
<u>NOTORIOUS, INC.</u>			
Name	Title	Signature	Date
(LESSOR)			
<u>BUSINESS Leasing NORTHWEST</u>	<u>President</u>		<u>10-14-10</u>
Name	Title	Signature	Date
(SELLER)			
_____	_____	_____	_____
Name	Title	Signature	Date



Pc Mall Sales Quotation

Quote Date: 10/7/2010
 Quote #: S6154496
 Account #: 25704313

Bill To:

MICHAEL PALMER
 CYPRESS LEASING, INC.
 DBA BUSINESS LEASING NORT
 4026 NE 55TH ST STE D-150
 SEATTLE, WA 98105

Ship To:

MICHAEL GILANI
 NOTORIOUS, INC.
 117 W. 9TH STREET UNIT 1190
 LOS ANGELES, CA 90015

Prepared by: Marilyn Araullo

Email: marlyna@pcmall.com
 Phone: 800 555 6255 x27234
 Fax: 310-630-6610

PC Mall #	MFG #	Product Description	Mfg.	Qty.	Unit Price	Ext. Price
8062304		17" MACBOOK PRO IS 2.53GHZ/4GB/500(54)G	APPLE	10	\$2,249.00	\$22,490.00
760002		CA EWASTE RECYCLING FEE 15 TO 34.99	MISC	10	\$16.00	\$160.00
8058816		IPAD 64GB WIFI + 3G	APPLE	1	\$829.00	\$829.00
760001		CA EWASTE RECYCLING FEE 4 TO 14.99	MISC	1	\$8.00	\$8.00
7836990		13.3" MB AIR 2.13GHZ 2GB/128GB SSD	APPLE	2	\$1,759.00	\$3,518.00
760001		CA EWASTE RECYCLING FEE 4 TO 14.99	MISC	2	\$8.00	\$16.00
Comments:						
Total:						\$27,021.00
Overweight Ground:						\$190.43
Tax:						\$2,616.62
Grand Total:						\$29,828.05

View Terms of Service and Policies at PCCmall.com

*** Pricing and availability are subject to change. Final pricing to be discussed at time of purchase. ***
 Shipping, handling, and tax per client selected method will be prepaid and added.