

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/22/2009		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: JERRY BELLOWS		
3. ORDER NO. DO099020073		4. REQUISITION/REFERENCE NO. PROP0900073		a. NAME OF CONSIGNEE MARAD SBS WAREHOUSE		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 1651 VIKING STREET BLDG. 168		
7. TO:		c. CITY ALAMEDA		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR <b>Don Colley, Program Manager</b>				f. SHIP VIA		
b. COMPANY NAME <b>Prolog, Inc.</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>1253 JENSEN DRIVE, SUITE 100</b>				<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 <b>VIRGINIA BEACH</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>23451-5887</b>		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 965 - 70 - PROO - 0 - 0000 - 00000 - 70 - 096165 - 70 - PROO - 26540 - 6100 - 6600 -				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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		08/16/2009			

**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)
<b>SEE LINE ITEM DETAIL</b>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	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		\$14,058.69	

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

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

DATE OF ORDER 06/22/2009	CONTRACT NO. DTMA1C06005	ORDER NO. DO099020073
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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>ALGOL Cabinets for CPO Lounge</p> <p>In support of the ongoing ALGOL Logistics Overhaul, storage cabinets for the CPO Lounge.</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 08/16/2009      06/16/2009      08/16/2009</p> <p>Reference Requisition: PROP0900073</p>	1.00	LOT	6,285.070	6,285.07	
0002	<p>ALGOL Tech Library Cabinets</p> <p>In support of the ongoing ALGOL Logistics Overhaul, storage cabinets for the Tech Library.</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 08/16/2009      06/16/2009      08/16/2009</p> <p>Reference Requisition: PROP0900073</p>	1.00	LOT	7,773.620	7,773.62	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$14,058.69

<b>Award/Contract</b>	<b>Document No.</b> DO099020073	<b>Document Title</b> ALGOL Tech Library Cabinets	Page 4 of 4
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**TOUGH  
STORAGE  
SOLUTIONS**

Proposal No. P014909-101-0061R

June 4, 2009

J K Hill & Associates Inc  
2697 International Pky  
Suite 170  
Virginia Beach, VA 23454

Attention: Ernie Rabusa

Dear Mr. Rabusa:

Here is the updated proposal I promised you for our Modular, High Density Storage Equipment.

Should you have any questions or should you need more detailed information regarding our equipment, please don't hesitate to call.

Thank you for your valued business and your continued interest in Stanley Vidmar products and services.

Sincerely,

/s/Randy Streeter

Randy Streeter  
Sales Engineer  
For  
Randy Streeter  
Sales Engineer

PG/dak

**Stanley Vidmar:** 11 Grammes Road, Allentown, PA 18103  
Tel 800-523-9462 Fax 800-523-9934 [www.stanleyvidmar.com](http://www.stanleyvidmar.com)

STANLEY VIDMAR  
PROPOSAL NO. P014909-101-0061

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TECH LIBRARY..... 3

STANLEY VIDMAR  
PROPOSAL NO. P014909-101-0061

**PRICE SUMMARY SHEET**

CPO LOUNGE ..... \$6,825.07

TECH LIBRARY ..... \$7,773.62

J K HILL & ASSOCIATES INC  
VIRGINIA BEACH, VA

STANLEY VIDMAR  
PROPOSAL NO. P014909-101-0061

CPO LOUNGE

FIELD QUOTE 307-09-A0511B

PLEASE SPECIFY COLOR

UNITS 1 THRU 2 - 2 EA (P014909-000001) CABINET,  
22 1/2" W X 27 3/4"D X 37"H,  
CONSISTING OF:

1 MODEL SV0200L                    HOUSING  
1 MODEL SV30                        DRAWER, LD SV78  
    DRAWER FEATURES: MR  
2 MODEL SV85                        DRAWERS,  
    DRAWER FEATURES: MR  
1 MODEL SL10                        LOCKING DEVICE

**CENTER DESK**

FOR A NET PRICE                    \$445.20                    \$890.40

UNITS 3 THRU 9 - 7 EA (P014909-000003) CABINET,  
22 1/2"W X 27 3/4"D X 57"H,  
CONSISTING OF:

1 MODEL SV0340L                    HOUSING  
4 MODEL SV85                        DRAWERS,  
    DRAWER FEATURES: MR  
1 MODEL SL10                        LOCKING DEVICE  
1 MODEL HNFSV                       NO PALLET FEET FEATURE - SV

**FILE CABINETS**

FOR A NET PRICE                    \$588.88                    \$4,122.16

STANLEY VIDMAR  
PROPOSAL NO. P014909-101-0061

UNITS 10 THRU 11 - 2 EA (P014909-000010) SPECIAL ASSEMBLY,  
45"W X 14"D X 27"H  
CONSISTING OF:

1 MODEL XWBKA27	BOOKCASE - 45 X 14 X 27
1 MODEL*XWSDBKA27	BOOKCASE DOOR - DBL STL XW-27
1 MODEL*BS45	BOOKCASE SHELF, 45 X 14
1 MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE

FOR A NET PRICE ..... **\$509.81 \$1,019.62**

UNITS 12 THRU 13 - 2 EA (P014909-000012) SPECIAL ASSEMBLY,  
30"W X 14"D X 27"H,  
CONSISTING OF:

1 MODEL BKA27	BOOKCASE - 30 X 14 X 27
1 MODEL SDBKA27	BOOKCASE DOOR - DBL, STL, HINGED
1 MODEL*BS30	BOOKCASE SHELF, 30 X 14
1 MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE

FOR A NET PRICE ..... **\$321.64 \$643.28**

**ACCESSORIES (P014909-000000)**

1 HT45	HARDWOOD TOP-45 X 30 X 1.75	\$149.61	\$149.61
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FOR NET PRICE ..... **\$149.61**

**TOTAL NET PRICE FOR ALL EQUIPMENT ..... \$6,825.07**

ASTERISK (\*) DENOTES NON-CONTRACT COVERED ITEMS

**TECH LIBRARY**

**FIELD QUOTE 307-09-A0511A**

**PLEASE SPECIFY COLOR**

UNITS 1 THRU 2 - 2 EA (P014909B-000001) CABINET,  
22 1/2" W X 27 3/4"D X 37"H,  
CONSISTING OF:

1 MODEL SV0200L	HOUSING
1 MODEL SVRS20	SHELF,
DRAWER FEATURES: MR	
1 MODEL SV20	DRAWER, LD SV78
DRAWER FEATURES: MR	
2 MODEL SV80	DRAWERS,
DRAWER FEATURES: MR	
1 MODEL SL10	LOCKING DEVICE

FOR A NET PRICE ..... **\$513.45 \$1,026.90**

UNITS 3 THRU 9 - 7 EA (P014909B-000003) CABINET,  
22 1/2"W X 27 3/4"D X 59"H,  
CONSISTING OF:

1 MODEL SV0340L	HOUSING
4 MODEL SV80	DRAWERS,
DRAWER FEATURES: MR	
1 MODEL SVRS20	SHELF,
DRAWER FEATURES: MR	
1 MODEL SL10	LOCKING DEVICE

FOR A NET PRICE ..... **\$660.77 \$4,625.39**

UNITS 10 THRU 13 - 4 EA (P014909B-000010) SPECIAL ASSEMBLY,  
30"W X 14"D X 37"H,  
CONSISTING OF:

1 MODEL BKA37	BOOKCASE - 30 X 14 X 37
1 MODEL SDDBKA37	BOOKCASE DOOR-DBL STEEL-HINGED
2 MODEL*BS30	BOOKCASE SHELF, 30 X 14
1 MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE

FOR A NET PRICE ..... **\$331.92 \$1,327.68**

STANLEY VIDMAR  
PROPOSAL NO. P014909-101-0061

ACCESSORIES (P014909B-000000)

1	*DSTNO45	NON-OPENING SLOPE TOP DESK	\$190.46
1	*HARDWOOD TOP	HARDWOOD TOP-45 X 36 X 1.75	\$295.88
1	HT48	HARDWOOD TOP-48 X 30 X 1 3	\$307.31
2	BL1751	BENCH LEG	
1	*BLS48	FOOTREST SHELF-48",BL TO BL	

**TOTAL NET PRICE FOR TECH LIBRARY ..... \$7,773.62**

ASTERISK (\*) DENOTES NON-CONTRACT COVERED ITEMS

STANLEY VIDMAR  
PROPOSAL NO. P014909-101-0061

### CONTRACT TERMS AND CONDITIONS

THE MAJORITY OF THE PRECEDING EQUIPMENT IS CURRENTLY COVERED UNDER GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-27F-5062C, WHICH EXPIRES JULY 31, 2009.

ANY EXCEPTIONS HAVE BEEN IDENTIFIED WITH AN ASTERISK (\*) AND ARE TO BE CONSIDERED OPEN-MARKET PURCHASE ITEMS. THESE ITEMS WILL BE EXTENDED ALL CONTRACT TERMS AND CONDITIONS.

THIS PROPOSAL IS BASED UPON CURRENT CONTRACT PRICING AND ANY MODIFICATIONS IN EFFECT AT THIS TIME.

#### GENERAL CONTRACT TERMS:

PAYMENT: 1% - 20 DAYS PROMPT PAYMENT, NET 30 DAYS  
(WE REQUEST IF A PURCHASE ORDER IS PLACED  
AGAINST THIS PROPOSAL, YOUR "FAST PAY  
PROCEDURE" BE APPLIED TO THE PAYMENT TERMS.)

F.O.B. DESTINATION (FREIGHT PREPAID TO THE  
48 CONTIGUOUS STATES AND WASHINGTON, D.C.)

DELIVERY: 60 DAYS AFTER RECEIPT OF ORDER

MAXIMUM ORDER: \$1,000,000.00 NET  
(APPLIES TO CONTRACT COVERED ITEMS)

MIN ORDER LIMIT: \$1.00

GOVERNMENT CREDIT CARD PAYMENT IS ACCEPTED

"PAYMENT REMIT TO" ADDRESS:

STANLEY VIDMAR  
POST OFFICE BOX 371744  
PITTSBURGH, PA 15251-7744

NOTE: PLEASE CONSIDER THIS YOUR CONFIRMING COPY. THE ORIGINAL COPY OF THIS QUOTATION CAN BE PROVIDED VIA MAIL UPON REQUEST.