

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/23/2010		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Curtis Smith		
3. ORDER NO. DO109020038		4. REQUISITION/REFERENCE NO. PROP1000138		a. NAME OF CONSIGNEE DOT/MARITIME ADMINISTRATION PROLOG STAGING FACILITY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 1253 Jensen Drive		
7. TO:		c. CITY Virginia Beach		d. STATE VA	e. ZIP CODE 23451	
a. NAME OF CONTRACTOR Roger Jackson				f. SHIP VIA		
b. COMPANY NAME Prolog, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 1253 JENSEN DRIVE, SUITE 100				<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 VIRGINIA BEACH	e. STATE VA	f. ZIP CODE 23451-5887		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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					

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) 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		\$256,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER			
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**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 09/23/2010	CONTRACT NO. DTMA1C06005	ORDER NO. DO109020038
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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>FSS Crane Bolts and Fasteners - Line 1</p> <p>ProLog shall procure 1 Shipset of FSS Crane Bolts and Fasteners. This Shipset is to be delivered in eight (8) separate sets as Critical Spares in support of annual ABS Crane certifications.</p> <p>Justification of Other Than Full and Open Competition</p> <p>This Delivery Order of RRF Critical Spares is being purchased from the Original Equipment Manufacturer (OEM), Cargotec (formerly MacGregor) in Helsinki, Finland, because they are the only known source to provide these Critical Spares in the quantity needed to support 2011 FSS Crane certifications.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 08/30/2010 01/31/2011</p> <p>Reference Requisition: PROP1000138</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - EQP0 - 26540 - 6100 - 6600 - \$172,233.70</p>	1.00	LOT	172,233.700	172,233.70	
0002	<p>FSS Crane Bolts and Fasteners</p> <p>ProLog shall procure 1 Shipset of FSS Crane Bolts and Fasteners. This Shipset is to be delivered in eight (8) separate sets as Critical Spares in support of annual ABS Crane certifications.</p> <p>Justification of Other Than Full and Open Competition</p> <p>This Delivery Order of RRF Critical Spares is being purchased from the Original Equipment Manufacturer (OEM), Cargotec (formerly MacGregor) in Helsinki, Finland, because they are the only known source to provide these Critical Spares in the quantity needed to support 2011 FSS Crane certifications.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 08/30/2010 01/31/2011</p> <p>Reference Requisition: PROP1000138</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 - \$83,766.30</p>	1.00	LOT	83,766.300	83,766.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$256,000.00

Award/Contract	Document No. DO109020038	Document Title FSS Crane Bolts & Fasteners	Page 4 of 4
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Vessel: LOGISTICS SUPPORT

Equipment: FSS, CRANE, AFT - TG5026/3532, TWIN SLEWING RIM

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	2126 2039-134 NUT, INNER, M6M 42-10 SPEC, 116 REQUIRED PER RING, TOTAL OF 1 RINGS, 116 REQUIRED	USD	31.5400	120.00EA	3,784.80
	ORDER 120 OF EACHF OR A SHIP SO 1/8TH WILL BE A WHOLE NUMBER				
2	2126 2039-131 NUT, OUTER, 2126 2039-131, 116 REQUIRED PER RING, TOTAL OF 1 RING, 116 REQUIRED	USD	31.5400	120.00EA	3,784.80
	ORDER 120 OF EACHF OR A SHIP SO 1/8TH WILL BE A WHOLE NUMBER				
3	2122 2054-697 STUD, INNER, M42 X 340, 116 REQUIRED PER RING, TOTAL OF 1 RING, 116 REQUIRED	USD	96.1700	120.00EA	11,540.40
	ORDER 120 OF EACHF OR A SHIP SO 1/8TH WILL BE A WHOLE NUMBER				
4	2122 2054-698 STUD, OUTER, M42 X 360, 116 REQUIRED PER RING, TOTAL OF 1 RINGS, 116 REQUIRED	USD	96.1700	120.00EA	11,540.40
	ORDER 120 OF EACHF OR A SHIP SO 1/8TH WILL BE A WHOLE NUMBER				
5	488 5448-001 WASHER, INNER-OUTER, 116 REQUIRED PER RING, TOTAL OF 2 RINGS, 232 REQUIRED	USD	53.7100	232.00EA	12,460.72
Estimated Total Cost:					43,111.12

Vessel: LOGISTICS SUPPORT

Equipment: FSS, CRANE, AFT - TG5026/3532, SINGLE SLEWING RIM

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	2126 2039-131 NUT, M6M - 10 SPEC, 118 REQUIRED PER RING, TOTAL OF 4 RINGS, 472 REQUIRED	USD	15.3300	472.00EA	7,235.76
2	2122 2054-382 STUD, M 33 X 300 - 10.9 SPEC, 118 REQUIRED PER RING, TOTAL OF 4 RINGS, 472 REQUIRED	USD	105.1500	472.00EA	49,630.80
3	488 5448-002 WASHER, 118 REQUIRED PER RING, TOTAL OF 4 RINGS, 472 REQUIRED	USD	37.6900	472.00EA	17,789.68
Estimated Total Cost:					74,656.24

Vessel: LOGISTICS SUPPORT

Equipment: FSS, CRANE, FWD - TG3532, SINGLE SLEWING RIM

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	2121 2037-849	SCREW, ALT NAME, BOLT, HHCS, M6S 36 X 240 - 10.9 SPEC, 108 REQUIRED PER RING, TOTAL OF 4 RINGS, 432 REQUIRED	USD	97.8700	432.00EA	42,279.84
2	489 0835-003	WASHER, T=10, 108 REQUIRED PER RING, TOTAL OF 4 RINGS, 432 REQUIRED	USD	57.6800	432.00EA	24,917.76
Estimated Total Cost:						67,197.60

Vessel: LOGISTICS SUPPORT

Equipment: FSS, CRANE, FWD - TG3532, TWIN SLEWING RIM

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	2121 2037-883	SCREW, ALT NAME, BOLTS, HHCS, M6S 42 X 280 - 10.9, 120 REQUIRED PER RING, TOTAL OF 2 RINGS, 240 REQUIRED	USD	133.5300	240.00EA	32,047.20
2	489 0835-014	WASHER, 120 REQUIRED PER RING, TOTAL OF 2 RINGS, 240 REQUIRED	USD	82.0500	240.00EA	19,692.00
Estimated Total Cost:						51,739.20