

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/22/2010		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Captain		
3. ORDER NO. DO109020040		4. REQUISITION/REFERENCE NO. PROP1000140		a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Ship Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS ALTAIR 4401 River Rd, DGI Marlex Terminal		
c. CITY Marrero		d. STATE LA	e. ZIP CODE 70072-2124			
7. TO: 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			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 000000 - 70 - 106165 - 70 - PRO0 - 26540 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
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		\$5,537.37		

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**

PAGE NO.
3 of 4

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DATE OF ORDER 09/22/2010	CONTRACT NO. DTMA1C06005	ORDER NO. DO109020040
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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>ALTAIR Repair Parts Storage Cabinets</p> <p>ProLog shall procure eight (8) Storage Cabinets for Repair Parts storage for ALTAIR. This procurement is in support of the ongoing Logistics Overhaul.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 08/30/2010 10/31/2010</p> <p>Reference Requisition: PROP1000140</p>	1.00	LOT	5,537.370	5,537.37	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,537.37

Award/Contract	Document No. DO109020040	Document Title ALTAIR Repair Parts Cabinets	Page 4 of 4
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TABLE OF CONTENTS