

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2010		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Curtis Smith		
3. ORDER NO. DO109020064		4. REQUISITION/REFERENCE NO. PROP1000164		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		
c. CITY Washington DC		e. STATE VA		d. STATE VA		e. ZIP CODE 23451
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.		
d. CITY VIRGINIA BEACH		e. STATE VA		<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.		
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 -				
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.		\$12,459.73	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				

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**

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

DATE OF ORDER 09/24/2010	CONTRACT NO. DTMA1C06005	ORDER NO. DO109020064
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0001	<p>CAPE INTREPID Critical Spares Shortages</p> <p>ProLog shall procure eleven (11) Line Items of Critical Spares for CAPE INTREPID.</p> <table border="0"> <tr> <td>L/Is</td> <td>Quantity</td> <td>Equipment</td> <td>Est. Cost</td> </tr> <tr> <td>1280</td> <td></td> <td>Brake, Winch, Stern Ramp, W1</td> <td>\$560.00</td> </tr> <tr> <td>125</td> <td></td> <td>Door, Stern NO 8</td> <td>\$25.00</td> </tr> <tr> <td>12</td> <td></td> <td>Economizer, Port Boiler</td> <td>\$531.48</td> </tr> <tr> <td>323</td> <td></td> <td>Engine, Emergency DGEN</td> <td>\$1,119.86</td> </tr> <tr> <td>811</td> <td></td> <td>Pump, Side Port Door, NO 12</td> <td>\$82.02</td> </tr> <tr> <td>22</td> <td></td> <td>Pump, Stern Door, NO 8</td> <td>\$30.15</td> </tr> <tr> <td>1326</td> <td></td> <td>Ramp, Stern</td> <td>\$1,141.49</td> </tr> <tr> <td>22</td> <td></td> <td>Reduction Gear, Main</td> <td>\$403.00</td> </tr> <tr> <td>36</td> <td></td> <td>Turbine, High Pressure</td> <td>\$1,013.41</td> </tr> <tr> <td>38</td> <td></td> <td>Turbine, Low Pressure</td> <td>\$1,318.00</td> </tr> <tr> <td>11</td> <td></td> <td>Valve, Guardian, Astern</td> <td>\$75.00</td> </tr> <tr> <td>11</td> <td></td> <td>Valve, Throttle, Ahead</td> <td>\$178.00</td> </tr> <tr> <td>23</td> <td></td> <td>Valve, Throttle, Astern</td> <td>\$518.00</td> </tr> <tr> <td>512</td> <td></td> <td>Watertight Door Spares</td> <td>\$792.33</td> </tr> <tr> <td>994</td> <td></td> <td>Winch, Stern Ramp, W2, STBD</td> <td>\$2,593.37</td> </tr> </table> <p>Total \$10,383.11 Plus 20% \$12,459.73</p> <p>Justification for Other Than Full and Open Competition</p> <p>These parts to be purchased have been identified as Critical Spares as required in Paragraph 2.8.15 of the Ship Manager contracts. Due to the critical nature of these spare parts, ProLog is authorized to deal only with the Original Equipment Manufacturer (OEM) or certified OEM Supplies when purchasing these spares.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/14/2010</td> <td>02/11/2011</td> </tr> </table> <p>Reference Requisition: PROP1000164</p>	L/Is	Quantity	Equipment	Est. Cost	1280		Brake, Winch, Stern Ramp, W1	\$560.00	125		Door, Stern NO 8	\$25.00	12		Economizer, Port Boiler	\$531.48	323		Engine, Emergency DGEN	\$1,119.86	811		Pump, Side Port Door, NO 12	\$82.02	22		Pump, Stern Door, NO 8	\$30.15	1326		Ramp, Stern	\$1,141.49	22		Reduction Gear, Main	\$403.00	36		Turbine, High Pressure	\$1,013.41	38		Turbine, Low Pressure	\$1,318.00	11		Valve, Guardian, Astern	\$75.00	11		Valve, Throttle, Ahead	\$178.00	23		Valve, Throttle, Astern	\$518.00	512		Watertight Door Spares	\$792.33	994		Winch, Stern Ramp, W2, STBD	\$2,593.37	<i>Start Date</i>	<i>End Date</i>	09/14/2010	02/11/2011	1.00	LOT	12,459.730	12,459.73	
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,459.73

Award/Contract	Document No. DO109020064	Document Title CAPE INTREPID Critical Spares	Page 4 of 4
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