

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/24/2007	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO079020036	4. REQUISITION/REFERENCE NO. PROP0700036	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2116		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		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 07 - 965 - X303 - 16000 - - 2696 - - - 70PRO0 - - 76500761 - - - - -		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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	21. MAIL INVOICE TO: Kelly Nelson				
	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		17(i) GRAND TOTAL \$31,074.29

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 04/24/2007	CONTRACT NO. DTMA1C06005	ORDER NO. DO079020036
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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	CAPE ISABEL Vidmar Cabinets - Tech Library Vidmar Cabinets for the Technical Library. These cabinets are in support of the CAPE ISABEL Logistics Overhaul. IAW specifications attached. <i>Delivery Date</i> 06/30/2007 Reference Requisition: PROP0700036	1.00	LOT	3,448.690	3,448.69	
0002	CAPE ISABEL Vidmar Cabinets - Fan Room/AC Room/Storerroom CAPE ISABEL's Logistics Overhaul - Vidmar Cabinets for Fan Room #3, the Air Conditioning Room, and the 25' Storerroom. IAW specifications attached. <i>Delivery Date</i> 06/30/2007 Reference Requisition: PROP0700036	1.00	LOT	27,625.600	27,625.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$31,074.29