

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/04/2007	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO079020039	4. REQUISITION/REFERENCE NO. PROP0700039	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) 12/31/2007	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)
	<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)
	21. MAIL INVOICE TO: Kelly Nelson				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$55,354.14
	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

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.  
3 of 3

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

DATE OF ORDER 05/04/2007	CONTRACT NO. DTMA1C06005	ORDER NO. DO079020039
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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	Pacific Collector Outfitting Spares Spare Parts IAW attached parts listings.  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 12/31/2007      05/15/2007      12/31/2007  Reference Requisition: PROP0700039	1.00	LOT	55,354.140	55,354.14	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$55,354.14

Pacific Collector Parts ProvisioningFrom: Don Colley [don.colley@pro-loginc.com]

Sent: Wednesday, April 18, 2007 9:14 AM

To: Noonan, Gregory <MARAD>

Cc: Roger Jackson; Williams, Richard <MARAD>; McLean, Robert <MARAD>; Jones, Channing <MARAD>

Subject: PACIFIC COLLECTOR SPARE PARTS - REQUEST FOR DELIVERY ORDER

Attachments: 0500399.pdf; 0500390.pdf; 0500391.pdf; 0500393.pdf; 0500394.pdf; 0500395.pdf; 0500396.pdf; 0500397.pdf; 0500398.pdf; 0500392.pdf; Pacific Collector Requisitions.xls; Pacific Collector parts to buy update 2 (2).xls

Greg,

Attached are the requisition costs estimate reports for the first commercial buy of spare parts for PACIFIC COLLECTOR. Below is a summary. The problem with the multi-page cost estimate reports has been reported to the NS5 Help Desk. It will not affect our purchasing ability.

Request a DO in the amount of \$55,354.14 for purchasing of these parts.

Regards, Don

PACIFIC COLLECTOR

PROVISIONED PARTS

COMMERICAL BUY FIRST INSTALLMENT

REQUISITION  
TOTAL COST

0500390  
\$3,131.12

0500391  
\$6,012.80

0500392  
\$20,952.36

0500393  
\$306.00

0500394  
\$3.00

0500395  
\$1,445.00

0500396  
\$5,169.18

0500397  
\$945.51

0500398  
\$6,265.90

0500399  
\$1,897.58

TOTAL MATERIAL COST  
\$46,128.45

EST FOR DO (W/20% NTE)  
\$55,354.14

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From: Carmelita Solomon [mailto:carmelita.solomon@pro-loginc.com]  
Sent: Wednesday, April 18, 2007 7:54 AM  
To: 'Don Colley'  
Cc: 'Butch Hummer'  
Subject: FW: Pacific Collector Parts Provisioning

Don,

Please see the attached Cost Estimate Reports for the Pacific Collector Requisitions. The Cost Estimate Reports that are 2 pages, for example 0500392, are not summing up the totals correctly. The total is only capturing the line items on the second page and omitting the line item prices from the first page of line items.

I will submit an error report to the help desk.

Carmelita