

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/07/2007	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO079020071	4. REQUISITION/REFERENCE NO. PROP0700071	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 2007 - - X4303 - 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 076165 - 70 - PRO0 - 26960 - 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"/> 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) 09/17/2007	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	\$26,579.05	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 08/07/2007	CONTRACT NO. DTMA1C06005	ORDER NO. DO079020071
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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>CAPE INSCRIPTION Vidmar Cabinets</p> <p>Vidmar Cabinets for the Tech Library onboard CAPE INSCRIPTION IAW attached quote and specifications. This request is in support of the upcoming Logistics Overhaul.</p> <p><i>Delivery Date</i> 09/17/2007</p> <p>Reference Requisition: PROP0700071</p>	1.00	LOT	26,579.050	26,579.05	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$26,579.05



Proposal No. 307-M062807-101-0061

June 29, 2007

SS Cape Inscription

Attention: Jerry Bellows

Reference: SS Cape Inscription - Tech Library
Update of P004987-101-0061 Dated 2/22/07

Dear Mr. Bellows:

Here is the proposal I promised you for our Modular, High Density Storage Equipment.

Should you have any questions or should you need more detailed information regarding our equipment, please don't hesitate to call.

Thank you for your valued business and your continued interest in Stanley Vidmar products and services.

Sincerely,

Randy Streeter
Sales Engineer

SS CAPE INSCRIPTION

STANLEY VIDMAR
PROPOSAL NO. 307-M062807-101-0061

CAPE INSCRIPTION - TECH LIBRARY

COLOR: BLACK (S20106)

UNITS 1 THRU 3 - 3 EA (307-M062807-000001) SPECIAL ASSEMBLY,
30"W X 14"D X 44"H,
CONSISTING OF:

1 MODEL BKA44	BOOKCASE - 30 X 14 X 44
1 MODEL SDDBKA44	BOOKCASE DOOR-DBL STEEL-HINGED
3 MODEL BS30	BOOKCASE SHELF, 30 X 14
1 MODEL SLPF	SLIDE LATCH PADLOCK FEAT

FOR A NET PRICE **\$401.20 \$1,203.60**

UNITS 4 THRU 5 - 2 EA (307-M062807-000004) SPECIAL ASSEMBLY,
30"W X 14"D X 37"H,
CONSISTING OF:

1 MODEL BKA37	BOOKCASE - 30 X 14 X 37
1 MODEL SDDBKA37	BOOKCASE DOOR-DBL STEEL-HINGED
2 MODEL BS30	BOOKCASE SHELF, 30 X 14
1 MODEL SLPF	SLIDE LATCH PADLOCK FEAT

FOR A NET PRICE **\$351.17 \$702.34**

STANLEY VIDMAR
PROPOSAL NO. P004987-101-0061

COLOR: BRIGHT BLUE (S22447)

UNIT 6 - 1 EA (307-M062807-000006) CABINET,
22 1/2"W X 27 3/4"D X 30"H,
CONSISTING OF:

1 MODEL SV0155	HOUSING
1 MODEL SV75	DRAWER,
DRAWER FEATURES: MR	
EACH WITH:	
1 SVPS70	
1 MODEL SV80	DRAWER,
DRAWER FEATURES: MR	
EACH WITH:	
1 SVPS70	
1 MODEL SL10	LOCKING DEVICE
1 MODEL BFS96	BENCH RISER-96X12X14, STEEL
1 MODEL BPBFS96	BACK PANEL-BENCH RIS,96X14,STL
1 MODEL ES330	END STOPS - 30 X 3
1 MODEL BL1551	BENCH LEG
1 MODEL*PLR96	PLASTIC TOP,RADIUS,96X30 1 1/2

FOR A NET PRICE **\$935.29** **\$935.29**

ACCESSORIES (307-M062807-000000)

1 *PLR-96X36X150	PLASTIC TOP,RADIUS,96X36X1.5	\$607.46	\$607.46
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FOR NET PRICE **\$607.46**

TOTAL NET PRICE FOR ALL EQUIPMENT \$3,448.69

ASTERISK (*) DENOTES NON-CONTRACT COVERED ITEMS

STANLEY VIDMAR
PROPOSAL NO. P004987-101-0061

THE MAJORITY OF THE PRECEDING EQUIPMENT IS CURRENTLY COVERED UNDER GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-27F-5062C, WHICH EXPIRES JUNE 30, 2007.

ANY EXCEPTIONS HAVE BEEN IDENTIFIED WITH AN ASTERISK (*) AND ARE TO BE CONSIDERED OPEN-MARKET PURCHASE ITEMS. THESE ITEMS WILL BE EXTENDED ALL CONTRACT TERMS AND CONDITIONS.

THIS PROPOSAL IS BASED UPON CURRENT CONTRACT PRICING AND ANY MODIFICATIONS IN EFFECT AT THIS TIME.

GENERAL CONTRACT TERMS:

PAYMENT: 1% - 20 DAYS PROMPT PAYMENT, NET 30 DAYS
(WE REQUEST IF A PURCHASE ORDER IS PLACED AGAINST THIS PROPOSAL, YOUR "FAST PAY PROCEDURE" BE APPLIED TO THE PAYMENT TERMS.)

F.O.B. DESTINATION (FREIGHT PREPAID TO THE
48 CONTIGUOUS STATES AND WASHINGTON, D.C.)

DELIVERY: 60 DAYS AFTER RECEIPT OF ORDER

MAXIMUM ORDER: \$1,000,000.00 NET
(APPLIES TO CONTRACT COVERED ITEMS)

MIN ORDER LIMIT: \$1.00

GOVERNMENT CREDIT CARD PAYMENT IS ACCEPTED

"PAYMENT REMIT TO" ADDRESS:

STANLEY VIDMAR
POST OFFICE BOX 371744
PITTSBURGH, PA 15251-7744

NOTE: PLEASE CONSIDER THIS YOUR CONFIRMING COPY. THE ORIGINAL COPY OF THIS QUOTATION CAN BE PROVIDED VIA MAIL UPON REQUEST.