

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/26/2008	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Kenneth Watts		
3. ORDER NO. DO089020063	4. REQUISITION/REFERENCE NO. PROP0800063	a. NAME OF CONSIGNEE Cape Wrath		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS Port Covington, Pier 6 339 East Cromwell Street		
		c. CITY Baltimore	d. STATE MD	e. ZIP CODE 21230-5012
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 2008 - - X4303 - 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 086165 - 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) 06/30/2008	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: Christy Remington					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$12,725.45	17(i) GRAND TOTAL
	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) 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 04/26/2008	CONTRACT NO. DTMA1C06005	ORDER NO. DO089020063
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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 WRATH Storage Cabinets</p> <p>Twenty-seven (27) storage cabinets for CAPE WRATH as requested by DAO Logistics IAW attached parts list.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/30/2008</td> <td>05/01/2008</td> <td>06/30/2008</td> </tr> </table> <p>Reference Requisition: PROP0800063</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/30/2008	05/01/2008	06/30/2008	1.00	LOT	12,725.450	12,725.45	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/30/2008	05/01/2008	06/30/2008										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,725.45

Proposal No. P001178-103-0061

January 16, 2008

Department of Transportation MARAD
1430 Wallace St
Baltimore, MD 21230

Attention: Kenneth Watts
Jesse Moseley

Reference: Cape Wrath

Dear Sirs:

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,

/s/PETER S. HEILMAN

Peter S. Heilman
Sales Engineer

PSH/dak

STANLEY VIDMAR
PROPOSAL NO. P001178-103-0061

DEPARTMENT OF TRANSPORTATION MARAD
BALTIMORE, MD

STANLEY VIDMAR

PROPOSAL NO. P001178-103-0061

CAPE WRATH

COLOR: VIDMAR GREEN (S20606)

UNITS 1 THRU 4 - 4 EA (**P001178-000001**) CABINET, (MT3189C)

30"W X 27 3/4"D X 59"H,
CONSISTING OF:

1	MODEL 0340	HOUSING
1	MODEL 40	DRAWER,
	DRAWER FEATURES:	DPF1L MR
6	MODEL 50	DRAWERS,
	DRAWER FEATURES:	DPF1L MR
1	MODEL STFST	STACK TOP FEATURE - STD

LOFT AREA

FOR A NET PRICE **\$806.32 \$3,225.28**

UNITS 5 THRU 12 - 8 EA (**P001178-000005**) CABINET,

30"W X 27 3/4"D X 24 3/4"H,
CONSISTING OF:

1	MODEL OS0135	HOUSING
1	MODEL CS40	SHELF,
1	MODEL SD-ST-135-07	DBL SHEL DOOR DOORS-ST, 135
1	MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE
1	MODEL BP80	BOTTOM PAN - ST

LOFT AREA

ROW A

FOR A NET PRICE **\$309.46 \$2,475.68**

STANLEY VIDMAR
PROPOSAL NO. P001178-103-0061

UNIT 13 - 1 EA (P001178-000013) CABINET,
30"W X 27 3/4"D X 31"H,
CONSISTING OF:

1 MODEL OS0175	HOUSING
1 MODEL SD-ST-175-07	DBL SHELF DOOR DOORS-ST,175
1 MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE
1 MODEL BP80	BOTTOM PAN - ST

LOFT AREA
AFT BULKHEAD

FOR A NET PRICE **\$286.51** **\$286.51**

UNITS 14 THRU 20 - 7 EA (P001178-000014) CABINET,
30"W X 27 3/4"D X 20 3/4"H,
CONSISTING OF:

1 MODEL OS0110	HOUSING
1 MODEL*	DBL SHEL DOOR DOORS-ST, 110
1 MODEL BP80	BOTTOM PAN - ST
1 MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE

LOFT AREA
ROW B

FOR A NET PRICE **\$319.02** **\$2,233.14**

UNIT 21 - 1 EA (P001178-000021) CABINET,
45"W X 21 3/8"D X 33"H,
CONSISTING OF:

1 MODEL XL0175	HOUSING
1 MODEL XL40	DRAWER,
DRAWER FEATURES: DPF1L MR	
1 MODEL XLCS40	SHELF,
1 MODEL XWSDD135	DOOR ASSY
1 MODEL XLBP80	BOTTOM PAN - XWLW
1 MODEL SLPF	SLIDE LATCH/PADLOCK FEATURE

INJECTOR SHOP

FOR A NET PRICE **\$529.28** **\$529.28**

STANLEY VIDMAR
PROPOSAL NO. P001178-103-0061

UNIT 22 - 1 EA (P001178-000022) CABINET,
30"W X 27 3/4"D X 59"H,
CONSISTING OF:

1	MODEL 0340	HOUSING	
2	MODEL 40	DRAWERS,	
	DRAWER FEATURES:	MR	DPF1L
2	MODEL 130	DRAWERS,	
	DRAWER FEATURES:	MR	DPF1L
1	MODEL STFST	STACK TOP FEATURE	- STD

INJECTOR SHOP

FOR A NET PRICE \$678.04 \$678.04

UNIT 23 - 1 EA (P001178-000023) CABINET,
45"W X 27 3/4"D X 59"H,
CONSISTING OF:

1	MODEL XW0340	HOUSING	
1	MODEL XW30	DRAWER,	
	DRAWER FEATURES:	MR	DPF1L
4	MODEL XW50	DRAWERS,	
	DRAWER FEATURES:	MR	DPF1L
1	MODEL XW110	DRAWER,	
	DRAWER FEATURES:	MR	DPF1L
	EACH WITH:		
	1*DRPS06	3*TH25200ST8	
1	MODEL STFXX	STACK TOP FEATURE	- XW

INJECTOR SHOP

FOR A NET PRICE \$1,388.83 \$1,388.83

UNIT 24 - 1 EA (P001178-000024) CABINET,
30"W X 27 3/4"D X 37"H,
CONSISTING OF:

1	MODEL 0200	HOUSING	
1	MODEL 60	DRAWER,	
	DRAWER FEATURES:	MR	DPF1L
2	MODEL 70	DRAWERS,	
	DRAWER FEATURES:	MR	DPF1L
1	MODEL STFST	STACK TOP FEATURE	- STD

ELECT STOREROOM

FOR A NET PRICE \$463.01 \$463.01

UNIT 25 - 1 EA (P001178-000025) CABINET,
30"W X 27 3/4"D X 44"H,
CONSISTING OF:

STANLEY VIDMAR
PROPOSAL NO. P001178-103-0061

1 MODEL 0245 HOUSING
1 MODEL CS40 SHELF,
1 MODEL 65 DRAWER,
DRAWER FEATURES: DPF1L
1 MODEL 70 DRAWER,
DRAWER FEATURES: DPF1L
1 MODEL HLBR2451 HINGED LOCK BAR - 245-1,RH
1 MODEL HNFST NO PALLET FEET FEATURE - STD
1 MODEL SDD110LH DOOR ASSEMBLY - ST, 110

ELECT STOREROOM

UNIT 26 - 1 EA (P001178-000026) CABINET,
22 1/2" W X 27 3/4"D X 37"H,
CONSISTING OF:

1 MODEL SV0200 HOUSING
1 MODEL SV60 DRAWER,
DRAWER FEATURES: MR SVDPF1L
2 MODEL SV70 DRAWERS,
DRAWER FEATURES: MR SVDPF1L
1 MODEL STFSV STACK TOP FEATURE - SV

ELECT STOREROOM

FOR A NET PRICE **\$448.55** **\$448.55**

STANLEY VIDMAR
PROPOSAL NO. P001178-103-0061

UNIT 27 - 1 EA (**P001178-000027**) CABINET,
22 1/2"W X 27 3/4"D X 44"H,
CONSISTING OF:

1 MODEL SV0245	HOUSING
1 MODEL SVCS40	SHELF,
1 MODEL SV65	DRAWER,
DRAWER FEATURES:	DPF1L
1 MODEL SV70	DRAWER,
DRAWER FEATURES:	DPF1L
1 MODEL HLBR2451	HINGED LOCK BAR - 245-1,RH
1 MODEL HNFSV	NO PALLET FEET FEATURE - SV
1 MODEL SVSDD110LH	DOOR ASSEMBLY - SV110, LH

ELECT STOREROOM

FOR A NET PRICE **\$493.24** **\$493.24**

TOTAL NET PRICE FOR ALL EQUIPMENT **\$12,725.45**

ASTERISK (*) DENOTES NON-CONTRACT COVERED ITEMS

AS AN ADDED SERVICE, YOUR STANLEY VIDMAR MODULAR CABINETS WILL ARRIVE "READY-TO-USE". ALL DRAWER INTERIOR ACCESSORIES - PARTITIONS, DIVIDERS, PLASTIC BINS, LINERS, TOOL HOLDERS, ETC. - WILL BE FACTORY INSTALLED (IN DESIGNATED DRAWERS) FREE OF CHARGE.

THIS UNIQUE STANLEY VIDMAR SERVICE WILL SAVE YOU TIME AND MONEY BY ALLOWING YOU TO TRANSFER INVENTORY AS SOON AS YOU UNPACK YOUR CABINETS AND BEGIN RECEIVING THE BENEFITS OF ORGANIZED STORAGE IMMEDIATELY.

YOUR BUSINESS IS IMPORTANT TO US AND WE HOPE THIS NEW SERVICE IS OF VALUE TO YOU. WHENEVER WE CAN BE OF ASSISTANCE, PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT AT (800) 523-9462.

STANLEY VIDMAR
PROPOSAL NO. P001178-103-0061

CONTRACT TERMS AND CONDITIONS

THE MAJORITY OF THE PRECEDING EQUIPMENT IS CURRENTLY COVERED UNDER GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-27F-5062C, WHICH EXPIRES FEBRUARY 29, 2008.

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.

Stanley Vidmar - P001178 (Revision of P030687)

MessageFrom: Powell, Donald <MARAD>
Sent: Monday, March 31, 2008 11:11 AM
To: Noonan, Gregory <MARAD>
Cc: Mosley, Jesse <MARAD>; Bishop, Jeb <MARAD>
Subject: FW: Pricing From Pete Heilman at Stanley Vidmar - P001178 (Revision of P030687)

Importance: High

Attachments: 001178.DOC

Greg, if funding is available I would like to request the contractor be tasked to purchase the vidmars on the attached quote for the Cape wrath. This is the quote you asked me to hold on to until funds were available. Please advise.

thanks
Don

From: Mosley, Jesse <MARAD>
Sent: Friday, February 15, 2008 11:00 AM
To: Powell, Donald <MARAD>
Subject: FW: Pricing From Pete Heilman at Stanley Vidmar - P001178 (Revision of P030687)
Importance: High

From: Kennedy, Daria A [mailto:DKennedy@stanleyworks.com]
Sent: Wednesday, January 16, 2008 11:23 AM
To: capewrath@crowley.com; Mosley, Jesse <MARAD>
Cc: Heilman, Peter S
Subject: Pricing From Pete Heilman at Stanley Vidmar - P001178 (Revision of P030687)
Importance: High