

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/15/2008	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Curtis Smith		
3. ORDER NO. DO089020081	4. REQUISITION/REFERENCE NO. PROP0800081	a. NAME OF CONSIGNEE DOT/MARITIME ADMINISTRATION		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS PROLOG STAGING FACILITY 1545 CROSSWAYS BLVD, SUITE G		
		c. CITY CHESAPEAKE	d. STATE VA	e. ZIP CODE 23320-2842

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	<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	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.
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 - 26540 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614
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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
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13. PLACE OF a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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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				\$42,342.00
	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) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 07/15/2008	CONTRACT NO. DTMA1C06005	ORDER NO. DO089020081
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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>CBRD Boots and Gloves</p> <p>Purchase Parts IAW attached parts list and specifications, for the commercial procurement of CBRD Boots (59) and Gloves (1,307) that MAR-614 has been unsuccessful at receiving through the DOD Supply System.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 06/25/2008 09/30/2008</p> <p>Reference Requisition: PROP0800081</p>	1.00	LOT	42,342.000	42,342.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$42,342.00

Award/Contract	Document No. DO089020081	Document Title CBRD Boots and Gloves	Page 4 of 4
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Vessel: LOGISTICS SUPPORT

Equipment: PROTECTIVE CLOTHING <4000>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	8415-01-033-3517 Gloves, Butyl, Chemical Protective, SM	USD	24.7400	140.00 EA	3,463.60
2	8415-01-033-3519 Gloves, Butyl, Chemical Protective, L	USD	24.7400	903.00 EA	22,340.22
3	8415-01-033-3518 Gloves, Butyl, Chemical Protective, M	USD	24.7400	209.00 EA	5,170.66
4	8415-01-033-3520 Gloves, Butyl, Chemical Protective, XL	USD	24.7400	55.00 EA	1,360.70
5	8430-99-869-0398 Overboots, XL	USD	50.0000	59.00 EA	2,950.00
Estimated Total Cost:					35,285.18