

**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. DO089030083		4. REQUISITION/REFERENCE NO. PROP0800083		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	
7. TO:		c. CITY CHESAPEAKE		d. STATE VA	e. ZIP CODE 23320-2842
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.	
d. CITY VIRGINIA BEACH		e. STATE VA	f. ZIP CODE 23451-5887		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 086165 - 70 - EQP0 - 26540 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<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					Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
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						

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						
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 \$12,303.00

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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DATE OF ORDER 07/15/2008	CONTRACT NO. DTMA1C06005	ORDER NO. DO089030083
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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>Governor Spares for CAPE WASHINGTON and CAPE WRATH</p> <p>Purchase critical Governor spare parts IAW attached parts list and specification, for CAPE WASHINGTON and CAPE WRATH.</p> <p align="center"><i>Start Date</i>            <i>End Date</i> 06/25/2008            09/30/2008</p> <p>Reference Requisition: PROP0800083</p>	1.00	LOT	12,303.000	12,303.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$12,303.00

<b>Award/Contract</b>	<b>Document No.</b> DO089030083	<b>Document Title</b> CAPE W Governor Spares	Page 4 of 4
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Vessel: CAPE WASHINGTON

Equipment: GOVERNOR, EMERGENCY DIESEL GEN ENGINE, EMERGENCY G <0GG001>

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	E-8250-460	ACTUATOR, GOVERNOR, EMERGENCY DIESEL, ALT P/N: E8250- 826, TM: CFRM 488, WOODWARD EG-1P ACTUATOR/PARTS FOR FIGURE 6A AND 6B/ FIGURE 6A/FIGURE 6B/ EMAIL GOVERNOR CONTROL SYSTEMS DTD 18 JUL 2005/ FFF STATEMENT DTD 18 JULY, 2005	USD	1,991.0000	1.00 EA	1,991.00
2	5330004772571	SEAL, OIL, ALT P/N: 182729, TM: CFRM 488, WOODWARD EG-1P ACTUATOR/PARTS FOR FIGURE 6A AND 6B/ FIGURE 6A/FIGURE 6B/ EMAIL GOVERNOR CONTROL SYSTEMS DTD 18 JUL 2005/ FFF STATEMENT DTD 18 JULY, 2005	USD	7.2500	2.00 EA	14.50
<b>Estimated Total Cost:</b>						<b>2,005.50</b>

Vessel: CAPE WASHINGTON

Equipment: GOVERNOR, MAIN ENGINE, MID-LEVEL 0 <02K001>

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	36604-8	GASKET, COVER, ALT P/N 206268 TM: CFRM 4/FIG 6-1 PG 32 NO. 8/E-MAIL DTD 10/13/2006	USD	57.0000	1.00 EA	57.00
<b>Estimated Total Cost:</b>						<b>57.00</b>

Vessel: CAPE WRATH

Equipment: GOVERNOR, EMERGENCY DIESEL GEN ENGINE <>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	E 8250-460 ACTUATOR, GOVERNOR, ALT PN, E8250-826, TM: CFRM 488, WOODWARD EG-1PC ACTUATOR/PARTS FOR FIGURE 6A AND 6B/ FIGURE 6A/FIGURE 6B/ EMAIL GOVERNOR CONTROL SYSTEMS DTD 18 JUL 2005/ FFF STATEMENT DTD 18 JULY, 2005	USD	1,991.0000	1.00 EA	1,991.00
2	5330004772571 SEAL, OIL, ALT P/N: 182729, TM: CFRM 488, WOODWARD EG-1P ACTUATOR/PARTS FOR FIGURE 6A AND 6B/ FIGURE 6A/FIGURE 6B/ EMAIL GOVERNOR CONTROL SYSTEMS DTD 18 JUL 2005	USD	7.2500	2.00 EA	14.50
				<b>Estimated Total Cost:</b>	<b>2,005.50</b>

Vessel: CAPE WRATH

Equipment: GOVERNOR, MAIN ENGINE, PORT <046001>

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1	36604-217	GAUGE, OIL LEVEL, ALT NAME INDICATOR, SIGHT, LIQUID. ALT P/N 1832-109 TM: FIG 6-3 PG 36 NO 217/EMAIL DTD 10/13/2006	USD	42.0000	1.00 EA	42.00
2	36604-8	GASKET, COVER, ALT P/N 206268 TM: FIG 6-1 PG 32 NO. 8/E-MAIL DTD 10/13/2006	USD	57.0000	1.00 EA	57.00
3	G51200	SHAFT, DRIVING WITH DAMPING CPL, ALT MFR WARTSILA TM: PEOF 60-5/FIG. G 511-6/E-MAIL DTD 11/09/2006/FAX DTD 11/8/2006 LINE 1	USD	5,117.6400	1.00 EA	5,117.64
4	TO51200	SPRING-LEAF, ALT MFR WARTSILA, 48 PC SET TM: PEOF 60-5/E-MAIL DTD 11/09/2006, FAX DTD 11/08/2006 LINE 2	USD	967.6800	1.00 EA	967.68
<b>Estimated Total Cost:</b>						<b>6,184.32</b>