

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/10/2008		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO089040004		4. REQUISITION/REFERENCE NO. PROP0800104/0001		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington DC		20590		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 See Line Item Detail				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					

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				
	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	\$40,143.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
John Des...
TITLE: CONTRACTING/ORDERING OFFICER

**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 09/10/2008	CONTRACT NO. DTMA1C06005	ORDER NO. DO089040004
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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>Maritime Medical Emergencies DVD</p> <p>Provide funding to conduct a purchase from Shipboard Video Express of the safety training video "Maritime Medical Emergencies", in DVD format, for RRF Crews, Ship Managers and Area Staff.</p> <p>Distribute the video "Maritime Medical Emergencies" as follows:</p> <p>1) 52 Copies to RRF Vessels 2) 9 Copies to Ship Managers 3) 3 Copies to Maritime Administration Offices</p> <p align="center"><i>Start Date</i> <i>End Date</i> 08/15/2008 09/30/2008</p> <p>Reference Requisition: PROP0800104/0001</p> <p>Funding Information: 2008 - - X4303 - 969 - 80 - SAF0 - 0 - 0000 - 00000 - 70 - 086169 - 80 - SAF0 - 24020 - 6100 - 6600 - \$38,208.00</p>	64.00	EA	597.000	38,208.00	
0002	<p>Back Care for the Maritime Industry (MARAD Version)</p> <p>Provide funding to conduct a purchase from Shipboard Video Express of the safety training video "Back Care for the Maritime Industry (MARAD Version)", in DVD format, for FSS Crews and the Ship Manager.</p> <p>Distribute the video "Back Care for the Maritime Industry (MARAD Version)" as follows:</p> <p>1) 8 Copies to FSS Vessels 2) 1 Copy to Maersk Line Limited</p> <p align="center"><i>Start Date</i> <i>End Date</i> 08/15/2008 09/30/2008</p> <p>Reference Requisition: PROP0800104/0001</p> <p>Funding Information: 2008 - - X4303 - 969 - 80 - SAF0 - 0 - 0000 - 00000 - 70 - 086169 - 80 - SAF0 - 24020 - 6100 - 6600 - \$1,935.00</p>	9.00	EA	215.000	1,935.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$40,143.00

Award/Contract	Document No. DO089040004	Document Title Maritime Back Care	Page 4 of 4
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Vessel: LOGISTICS SUPPORT

Equipment: <>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	BACK CARE, DVD	USD	215.0000	9.00 EA	1,935.00
2	MARITIME MEDICAL EMERGENCIES, DVD	USD	597.0000	64.00 EA	38,208.00
Estimated Total Cost:					40,143.00