

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/13/2009		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Paul Cammoratta		
3. ORDER NO. DO09020042		4. REQUISITION/REFERENCE NO. PROP0900042		a. NAME OF CONSIGNEE Cape Washington		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Port Covington, Pier 6 339 East Cromwell Street		
7. TO:		c. CITY Baltimore		d. STATE MD	e. ZIP CODE 21230-5012	
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		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - PRO0 - 26540 - 6100 - 6600 -				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		
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			03/30/2009		

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	\$22,022.56	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) John Desch 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 02/13/2009	CONTRACT NO. DTMA1C06005	ORDER NO. DO09020042
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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>Additional Storage Cabinets for Cape Washington</p> <p>In support of the ongoing Cape Washington Logistics Overhaul, provide funding to ProLog Inc. under Contract DTM1C06005 to fund the purchase of additional storage cabinets for the following spaces:</p> <p>1) Chief Mate Office 2) Govt. Office 3) Chief Engineer's Office 4) Engine Control Room</p> <table> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>03/30/2009</td> <td>01/30/2009</td> <td>03/30/2009</td> </tr> </table> <p>Reference Requisition: PROP0900042</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	03/30/2009	01/30/2009	03/30/2009	1.00	LOT	22,022.560	22,022.56	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
03/30/2009	01/30/2009	03/30/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$22,022.56

Award/Contract	Document No. DO09020042	Document Title Cape Wash - Addl Storage	Page 4 of 4
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APPROVAL SHEET

Name and Title	Code	Signature	Date
S Richard Williams, Chief Division of Logistics Support	MAR-614	<i>[Signature]</i>	30 Jan 2009
William Cahill, Director, Ship Operations	MAR-610	<i>Alan Baile for W Cahill</i>	30 Jan 09
Jennifer Fallis, Funds Control Officer	MAR-600.5		

Remarks: PROP0900042 – In support of the ongoing Cape Washington Logistics Overhaul, provide funding (\$22,022.56) to ProLog Inc. under Contract DTM1C06005 to fund the purchase of additional storage cabinets for the following spaces:

- 1) Chief Mate Office - \$4,480.23
- 2) Govt. Office - \$4,480.23
- 3) Chief Engineer's Office - \$5,403.23
- 4) Engine Control Room - \$7,658.87