

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/04/2010	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Curtis Smith			
3. ORDER NO. DO109020005	4. REQUISITION/REFERENCE NO. PROP1000105	a. NAME OF CONSIGNEE DOT/MARITIME ADMINISTRATION PROLOG STAGING FACILITY			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 1253 Jensen Drive		c. CITY Virginia Beach	e. ZIP CODE 23451
7. TO: a. NAME OF CONTRACTOR Don Colley, Program Manager		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 2010 - - X4303 - RRF 965 - 70 - PROO - 0 - 0000 - 00000 - 70 - 106165 - 70 - PROO - 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				

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: Tammy Curnett				
	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	\$4,920.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER
--	---

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

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

DATE OF ORDER 05/04/2010	CONTRACT NO. DTMA1C06005	ORDER NO. DO109020005
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CBRD Overboots</p> <p>eighty-two (82) pairs of CBRD Overboots, sixty-nine (69) Size XL and thirteen (13) Size XXL.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/28/2010 07/30/2010</p> <p>Reference Requisition: PROP1000105</p>	1.00	LOT	4,920.000	4,920.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,920.00

Award/Contract	Document No. DO109020005	Document Title CBRD Overboots	Page 4 of 4
-----------------------	------------------------------------	---	-------------

TABLE OF CONTENTS

APPROVAL SHEET

Name and Title	Code	Signature	Date
Richard Williams, Chief Division of Logistics Support	MAR-614	<i>W. Williams</i>	28 APR 2010
William Cahill, Director, Ship Operations	MAR-610	<i>L. O'Neil for W. Cahill</i>	28 Apr 2010
Jennifer Fallis, Funds Control Officer	MAR-600.5		

Remarks: PROP1000105 – Provide funding (\$4,920) to procure eighty-two (82) CBRD Overboots, sixty-nine (69) Size XL and thirteen (13) Size XXL.

Vessel: LOGISTICS SUPPORT

Equipment: PROTECTIVE CLOTHING <4000>

No.	Part No.\Part Name	Unit	Cost	Qty.	Total
1	8430-99-869-0398 Overboots, XL	USD	50.0000	69.00EA	3,450.00
2	8430-99-869-0399 Overboots, XXL	USD	50.0000	13.00EA	650.00
Estimated Total Cost:					4,100.00