

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: JERRY BELLOWS			
3. ORDER NO. DO109020006	4. REQUISITION/REFERENCE NO. PROP1000106	a. NAME OF CONSIGNEE MARAD SBS WAREHOUSE			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 1651 VIKING STREET BLDG. 168		c. CITY ALAMEDA	d. STATE CA
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		<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	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.		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 965 - 70 - PROO - 0 - 0000 - 00000 - 70 - 106165 - 70 - PROO - 26540 - 6100 - 6600 -			10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
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				\$13,054.32	17(i) GRAND TOTAL
	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. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER
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**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. DO109020006
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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	Storage Cabinets for KEYSTONE STATE Only Vidmar Storage Cabinets for KEYSTONE STATE, Material Proposal #P008020-101-0061, Color: Bright Blue <i>Start Date</i> <i>End Date</i> 04/28/2010 07/23/2010 Reference Requisition: PROP1000106	1.00	LOT	3,973.380	3,973.38	
0002	Storage Cabinets for all three DPO TACS Ships Vidmar Storage Cabinets for KEYSTONE STATE, GEM STATE and GRAND CANYON STATE. Material Proposal #P008020-101-0061, Color: Bright Blue <i>Start Date</i> <i>End Date</i> 04/28/2010 07/23/2010 Reference Requisition: PROP1000106	3.00	SET	3,026.980	9,080.94	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$13,054.32

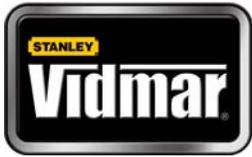
Award/Contract	Document No. DO109020006	Document Title DPO TACS Storage Cabinets	Page 4 of 4
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APPROVAL SHEET

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

Remarks: PROP1000106 – Provide funding (\$13,054.32) to procure Vidmar Storage Cabinets for KEYSTONE STATE, GEM STATE and GRAND CANYON STATE.



**TOUGH
STORAGE
SOLUTIONS**

Proposal No. P008020-101-0061

March 17, 2010

J K Hill & Associates Inc
2680 Production Rd
Virginia Beach, VA 23454

Attention: Ernie Rabusa

Reference: MARAD

Dear Ernie:

Here is the proposal I promised you for our Modular, High Density Storage Equipment.

Should you have any questions or should you need more detailed information regarding our equipment, please don't hesitate to call.

Thank you for your valued business and your continued interest in Stanley Vidmar products and services.

Sincerely,

/s/PATRICK GURRY

Patrick Gurry
Sales Engineer
For
Randy Streeter
Sales Engineer

PG/dak

Stanley Vidmar: 11 Grammes Road, Allentown, PA 18103
Tel 800-523-9462 Fax 800-523-9934 www.stanleyvidmar.com

J K HILL & ASSOCIATES INC
VIRGINIA BEACH, VA

STANLEY VIDMAR
PROPOSAL NO. P008020-101-0061

PLEASE SPECIFY COLOR

(3) SHIPS EACH CONSISTING OF:

UNITS 1 THRU 2 - 2 EA (P008020-000001) STORAGE CABINET, (SEP3400A)
30"W X 27 3/4"D X 59"H, EACH CONSISTING OF:

QTY	MODEL	DESCRIPTION	UNIT PRICE	EXT PRICE
1	0340	HOUSING - ST,0340	\$210.63	\$210.63
1	60	DRAWER - ST,60	\$77.49	\$77.49
4	70	DRAWER - ST,70	\$83.13	\$332.52
6	P50	PARTITION - 50-32	\$4.82	\$28.92
6	D5010	DIVIDER - 50-10	\$.67	\$4.02
12	D5011	DIVIDER - 50-11	\$.77	\$9.24
12	D5016	DIVIDER - 50-16	\$.86	\$10.32
5	DPF1L	DWR PADLOCK FEAT-ST,LH	\$9.15	\$45.75
5	MR	LOCK IN-OUT DRAWER FEAT-ST,RH	\$6.34	\$31.70
6		PARTITION INSTALLATION	N/C	N/C
30		DIVIDER INSTALLATION	N/C	N/C

FOR A NET PRICE OF **\$750.59**
..... **\$1,501.18**

UNIT 3 - 1 EA (P008020-000003) STORAGE CABINET, (DWSD175R1A)
60"W X 27 3/4"D X 31"H, CONSISTING OF:

QTY	MODEL	DESCRIPTION	UNIT PRICE	EXT PRICE
1	DWSD0175	SHELF DOOR CAB - DW,0175	\$580.31	\$580.31
1	HNFWD	NO PALLET FEET FEATURE - DW	N/C	N/C
1	DWCS80	SHELF - DW	\$57.77	\$57.77
1	SLPF	SLIDE LATCH/PADLOCK FEATURE	\$34.51	\$34.51

FOR A NET PRICE OF **\$672.59**

STANLEY VIDMAR
PROPOSAL NO. P008020-101-0061

UNIT 4 - 1 EA (P008020-000004) STORAGE CABINET, (DWSD340R3A)
60"W X 27 3/4"D X 59"H, CONSISTING OF:

QTY	MODEL	DESCRIPTION	UNIT PRICE	EXT PRICE
1	DWSD0340	SHELF DOOR CAB - DW,0340	\$645.39	\$645.39
3	DWCS80	SHELF - DW	\$57.77	\$173.31
1	SLPF	SLIDE LATCH/PADLOCK FEATURE	\$34.51	\$34.51
FOR A NET PRICE OF				\$853.21

TOTAL NET PRICE FOR (1) SHIP **\$3,026.98**

TOTAL NET PRICE FOR (3) SHIPS **\$9,080.94**

STANLEY VIDMAR
PROPOSAL NO. P008020-101-0061

CONTRACT TERMS AND CONDITIONS

ALL OF THE PRECEDING EQUIPMENT IS CURRENTLY COVERED UNDER OUR GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-27F-5062C, WHICH EXPIRES APRIL 30, 2010, AND IS SUBJECT TO ALL TERMS AND CONDITIONS OF THAT CONTRACT.

THIS PROPOSAL IS BASED UPON CURRENT CONTRACT PRICING AND ANY MODIFICATIONS IN EFFECT AT THIS TIME.

GENERAL CONTRACT TERMS:

PAYMENT: 1% - 20 DAYS PROMPT PAYMENT, NET 30 DAYS
(WE REQUEST IF A PURCHASE ORDER IS PLACED
AGAINST THIS PROPOSAL, YOUR "FAST PAY
PROCEDURE" BE APPLIED TO THE PAYMENT TERMS.)

F.O.B. DESTINATION (FREIGHT PREPAID TO THE 48
CONTIGUOUS STATES AND WASHINGTON, D.C.)

DELIVERY: 60 DAYS AFTER RECEIPT OF ORDER

MAXIMUM ORDER: \$1,000,000.00 NET

MIN ORDER LIMIT: \$1.00

GOVERNMENT CREDIT CARD PAYMENT IS ACCEPTED.

"PAYMENT REMIT TO" ADDRESS:

STANLEY VIDMAR
POST OFFICE BOX 371744
PITTSBURGH, PA 15251-7744

NOTE: PLEASE CONSIDER THIS YOUR CONFIRMING COPY. THE ORIGINAL COPY OF THIS QUOTATION CAN BE PROVIDED VIA MAIL UPON REQUEST.