

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/25/2010	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Curtis Smith		
3. ORDER NO. DO109020022	4. REQUISITION/REFERENCE NO. PROP1000122	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	d. STATE VA	e. ZIP CODE 23451
7. TO: a. NAME OF CONTRACTOR <b>Don Colley</b>		f. SHIP VIA		
b. COMPANY NAME <b>Prolog, Inc.</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>1253 JENSEN DRIVE, SUITE 100</b>		<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 <b>VIRGINIA BEACH</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>23451-5887</b>	<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.	
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)	
	<b>SEE LINE ITEM DETAIL</b>						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	17(i) GRAND TOTAL	
	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		\$634.45		

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**

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DATE OF ORDER 06/25/2010	CONTRACT NO. DTMA1C06005	ORDER NO. DO109020022
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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>Cabinets for Scanner Testing</p> <p>ProLog shall procure one (1) set of Vidmar Cabinets use in testing the functionality of the new NS5 Scanner.</p> <p align="center"><i>Start Date</i>      <i>End Date</i> 06/14/2010      08/14/2010</p> <p>Reference Requisition: PROP1000122</p>	1.00	LOT	634.450	634.45	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$634.45

<b>Award/Contract</b>	<b>Document No.</b> DO109020022	<b>Document Title</b> Cabinets for Testing NS5 Scanner	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>S. W. Moenan (ACTING)</i>	6-14-10
William Cahill, Director, Ship Operations	MAR-610	<i>Sen. Baile for W. Cahill</i>	6-15-10
Jennifer Fallis, Funds Control Officer	MAR-600.5		

**Remarks:** PROP1000122 – Provide funding (\$634.45) for ProLog to procure one (1) set of Vidmar Cabinets use in testing the functionality of the new NS5 Scanner.

Vessel: LOGISTICS SUPPORT

Equipment: SCANNER TEST CABINETS

No.	Part No.	Part Name	Unit	Cost	Qty.	Total
1		SCANNER CABINET PROPOSAL NUMBER 101-10-253, COLOR: VIDMAR GREY	USD	634.6500	1.00EA	634.65
<b>Estimated Total Cost:</b>						<b>634.65</b>