

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/17/2012		2. CONTRACT NO. (If any) DTMA-91-C-2011-0011		6. SHIP TO: a. NAME OF CONSIGNEE Richard Williams	
3. ORDER NO. DTMA-91-D-2011-0011/0008		4. REQUISITION/REFERENCE NO. MA-PR614-20120067		b. STREET ADDRESS 1200 New Jersey Avenue, SE	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20590
7. TO: Hanse S. Hill a. NAME OF CONTRACTOR Prolog, Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1253 Jensen Drive Suite 100				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY Virginia Beach				e. STATE VA	f. ZIP CODE 23451-5887
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of LOGISTICS SUPPORT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	The purpose of this Modification is to provide additional funding (\$600,000.00) to support Logistics Overhauls on the following vessels: ALGOL, CAPELLA and DENEbola; thus, this Modification will increase the amount of the Task Order from Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME MARAD A/P INVOICES						\$600,000.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$600,000.00
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		
---	--	--	---	--	--

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

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

DATE OF ORDER 04/17/2012	CONTRACT NO. DTMA-91-C-2011-0011/0008	ORDER NO. DTMA-91-D-2011-0011/0008
-----------------------------	--	---------------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0013	<p>\$2,230,000.00 (by \$600,000.00) to \$2,830,000.00. Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70XR161710.2012.96570EQP00.1261000000.26540. 61006600 /7012616570EQP0 Period of Performance: 04/01/2011 to 03/31/2013</p> <p>The purpose of this Modification is to provide additional funding (\$600,000.00) to support Logistics Overhauls on the following vessels: ALGOL, CAPELLA and DENEbola; thus, this Modification will increase the amount of the Task Order from \$2,230,000.00 (by \$600,000.00) to \$2,830,000.00.</p>				600,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$600,000.00