

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/30/2012		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-2011-0011/0012		4. REQUISITION/REFERENCE NO. MA-PR614-20130013		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				f. SHIP VIA	
a. NAME OF CONTRACTOR Prolog, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 1253 Jensen Drive Suite 100				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 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 (\$141,818.06) for provision of Fast Sealift Ship (FSS) Logistics Overhauls through 31 DEC 2012. Thus, this Modification increases the Total Amount of this 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						\$141,818.06
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$141,818.06
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Ken Egbuna TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/30/2012	CONTRACT NO. DTMA-91-C-2011-0011/0012	ORDER NO. DTMA-91-D-2011-0011/0012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0019	<p>\$3,868,181.94 (by \$141,818.06) to \$4,010,000. 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: 70XR161710.2013.96570EQP00.1361000000.26540. 61006600 /7013616570EQP0 Period of Performance: 04/01/2012 to 03/31/2013</p> <p>The purpose of this Modification is to provide additional funding (\$141,818.06) for provision of Fast Sealift Ship (FSS) Logistics Overhauls through 31 DEC 2012. Thus, this Modification increases the Total Amount of this Task Order from \$3,868,181.94 (by \$141,818.06) to \$4,010,000.</p>				141,818.06	

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

\$141,818.06