

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 12/06/2011		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-2011-0011/0004		4. REQUISITION/REFERENCE NO. MA-PR614-20120016		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	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 <input checked="" type="checkbox"/> b. DELIVERY 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.	
c. STREET ADDRESS 1253 Jensen Drive Suite 100				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	10. REQUISITIONING OFFICE DIV. of LOGISTICS SUPPORT	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				12. F.O.B. POINT Destination	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<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)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

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)
Continued ...						

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				\$130,000.00		▲
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125	\$130,000.00		

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**

PAGE NO

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DATE OF ORDER
12/06/2011

CONTRACT NO.
DTMA-91-C-2011-0011/0004

ORDER NO.
DTMA-91-D-2011-0011/0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010	<p>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</p> <p>Accounting Info: 70XR161710.2012.96570EQP00.1261000000.26540. 61006600 /7012616570EQP0 Period of Performance: 04/01/2011 to 11/18/2011</p> <p>The purpose of this Modification is to provide additional funding (\$130,000) to support Logistics Overhauls on the following vessels: ALGOL, CAPELLA and DENEbola; thus, this Modification will increase the amount of the Task Order from \$1,585,000.00 (by \$130,000.00) to \$1,715,000.00.</p> <p>The period of performance is: 04/01/2011 to 11/18/2011.</p>				130,000.00	

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

\$130,000.00