

ORDER FOR SUPPLIES OR SERVICES

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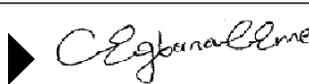
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--|---|---|
| 1. DATE OF ORDER 12/20/2011 | | 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-2011-0009/0003 | | 4. REQUISITION/REFERENCE NO. MA-PR614-20120031 | | 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) |
|-----------------|-----------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| 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 | | | | | | \$18,000.00 |
| b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 | | | | | | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73125 | | | \$18,000.00 |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | | | 17(i) GRAND TOTAL |
| 23. NAME (Typed) Ken Egbuna 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 12/20/2011 | CONTRACT NO. DTMA-91-C-2011-0011/0003 | ORDER NO. DTMA-91-D-2011-0009/0003 |
|-----------------------------|--|---------------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0008 | 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 12/19/2011 The purpose of this Modification is to provide additional funding (\$18,000.00) for Shipping and Receiving Services for the period of 19 NOV - 19 DEC 2011; thus, this modification will increase the amount of the Task Order from \$108,000.00 (by \$18,000.00) to \$126,000.00. | | | | 18,000.00 | |

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

\$18,000.00