

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/07/2007	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO079020079	4. REQUISITION/REFERENCE NO. PROP0700079	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2116		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Prolog, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 1253 JENSEN DRIVE, SUITE 100		<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.	<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.	
d. CITY VIRGINIA BEACH	e. STATE VA	f. ZIP CODE 23451-5887		
9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 - 076165 - 70 - PRO0 - 26960 - 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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/17/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Kelly Nelson				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				17(i) GRAND TOTAL \$5,407.13
	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		

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

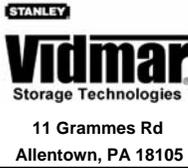
PAGE NO.
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DATE OF ORDER 08/07/2007	CONTRACT NO. DTMA1C06005	ORDER NO. DO079020079
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CAPE WASHINGTON VIDMAR CABINETS</p> <p>Vidmar Cabinets and Drawers to better secure materials onboard CAPE WASHINGTON IAW attached quote and specifications.</p> <p><i>Delivery Date</i> 09/17/2007</p> <p>Reference Requisition: PROP0700079</p>	1.00	LOT	5,407.130	5,407.13	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,407.13



**FIELD SALES
QUOTATION
TO ORDER CALL
(800) 523-9462
FOR QUESTIONS VOICEMAIL
(800) 523-2449 Box # 38154**

Field Quote Number
103-G70507A
Date:
5/7/2007

Prepared For:
MARAD
Cape Washington
Baltimore, MD

Ship To:
Paul Camaratto

Attn: Jesse Moseley
Phone # 757 441-6704

Fax #:

Item #	Qty.	Model #	Description	Unit Price	Aggregate Price
1	9	SDD135RH	DOOR ASSEMBLY-ST,135	88.52	796.68
2	9	SDL1351	SHELF DOOR LOCK-135	35.06	315.54
3	1	SDL1751	SHELF DOOR LOCK-175	35.06	35.06
4	1	SDL3401	SHELF DOOR LOCK-340	35.06	35.06
5	2	SDL1551	LOCKING DEVICE	35.06	70.12
6	1	BKR6014	BOOKCASE RISER - 60 X 14 X 14	192.17	192.17*
7	2	BKA30	BOOKCASE - 30 X 14 X 30	154.07	308.14
8	2	SDDBKA30	BOOKCASE DOOR - DBL, STL, HING	104.24	208.48
9	2	SDLBKA30	BOOKCASE DOOR LOCK-HINGED DOOR	41.96	83.92
10	1	MT3126AL	0340 HOUSING WITH 10 DRAWERS, & LOCKING DEVICE	828.50	828.50
11	10	MR	LOCK IN-OUT DRAWER FEAT-ST,RH	6.11	61.10
			EVERYTHING BELOW IS FOR THE INJECTOR SHOP		
12	5	TH25225ST6	TOOL HOLDER - 25, 2 1/4 ST, 6	46.85	234.25*
13	1	DRPS07	DWR PLATFORM SUPPORT - 7 1/4	31.55	31.55*
14	1	SV0340	HOUSING SV,340(22 1/2"W X 27 3/4"D X 59"H) EACH WITH:	202.59	202.59
	1	SV35	SV35 Drawer	60.94	60.94
	1	SV50	SV50 Drawer	75.09	75.09
	2	SV125	51AWER - SV,125	123.23	246.46
15	1	0340	HOUSING - ST,0340 (30"W X 27 3/4"D X 59"H) EACH WITH:	202.89	202.89
	2	30	DRAWER - ST,30	56.99	113.98
	1	35	DRAWER - ST,35	58.37	58.37
	2	60	DRAWER - ST,60	74.64	149.28
	1	125	DRAWER - ST,125	134.10	134.10
16	1	XWS0200	SHELF CABINET - XW,0200	330.43	330.43
17	1	XW25	XW25 DRAWER WITH LD XW616	114.87	114.87
18	1	XWSDD175	DOOR ASSY	154.07	154.07
19	1	SLPF	SLIDE LATCH/PADLOCK FEATURE	32.12	32.12
20	3	SL10	LOCKING DEVICE	22.40	67.20
21	11	MR	LOCK IN-OUT DRAWER FEAT-ST,RH	6.11	67.21
22	17	DPF1L	DWR PADLOCK FEAT-ST,LH	9.32	158.44
23	4	SVDPF1L	DRAWER PADLOCK FEATURE - SV,LH	9.63	38.52
			ALL LOCKS ARE A65		
			ALL END CAPS ARE BLACK		
					\$5,407.13

Color:
ITEM 10 IS VIDMAR GREEN, EVERYTHING ELSE IS GRAY

Prepared By:
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Phone #:
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