

**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 01/30/2012		2. CONTRACT NO. (If any) DTMA-91-C-2011-0011		6. SHIP TO: a. NAME OF CONSIGNEE ProLog Staging Facility	
3. ORDER NO. PROLOG-D-20110023/0001		4. REQUISITION/REFERENCE NO. MA-PR614-20120034		b. STREET ADDRESS ProLog, Inc. 1253 Jensen Drive Suite 100	
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 Virginia Beach		d. STATE VA	e. ZIP CODE 23451-5887
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 REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1253 Jensen Drive Suite 100		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 Ofc. of Acquisition			

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 (\$46,913.00) for the purchase of seventeen (17) Line Items of Critical Spares for the following vessels: GEM STATE, GRAND CANYON STATE and KEYSTONE STATE; thus, this modification 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						\$46,913.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$46,913.00	
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 01/30/2012	CONTRACT NO. DTMA-91-C-2011-0011/0001	ORDER NO. PROLOG-D-20110023/0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>will increase the amount of the delivery order from \$9,310.00 (by \$46,913.00) to \$56,223.00. 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</p> <p>Accounting Info: 70XR161710.2012.96570PRO00.1261000000.26540.61006600 /7012616570PRO0 Period of Performance: 04/01/2011 to 03/31/2016</p> <p>The purpose of this modification is to provide additional funding (\$46,913.00) for the purchase of seventeen (17) Line Items of Critical Spares for the following vessels: GEM STATE, GRAND CANYON STATE and KEYSTONE STATE; thus, this modification will increase the amount of the delivery order from \$9,310.00 (by \$46,913.00) to \$56,223.00.</p>				46,913.00	

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

\$46,913.00