

**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 09/08/2011		2. CONTRACT NO. (If any) DTMA-91-C-2011-0011		6. SHIP TO: a. NAME OF CONSIGNEE CAPE TAYLOR	
3. ORDER NO. PROLOG-D-20110025		4. REQUISITION/REFERENCE NO. MA-PR614-20110079		b. STREET ADDRESS 7600 Avenue P City Dock 41- 46 ATTN:Mark Richards, Port Engineer	
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 Houston	
				d. STATE TX	e. ZIP CODE 77012
7. TO: Hanse S. Hill a. NAME OF CONTRACTOR Prolog, Inc. b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1253 Jensen Drive Suite 100				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <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 Ofc. of Acquisition	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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)
	Under Contract DTMA-91-C-2011-0011, have ProLog procure four high dollar value Critical Spares for CAPE TAYLOR; total cost is \$204,000.  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						\$204,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$204,000.00	
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**

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DATE OF ORDER 09/08/2011	CONTRACT NO. DTMA-91-C-2011-0011	ORDER NO. PROLOG-D-20110025
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	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 Period of Performance: 04/01/2011 to 03/31/2016  The Contractor shall Purchase one (1) Connecting Rod for the Auxiliary Diesel Generator; the Part Number is B822605250Z.  Accounting Info: 70XR161710.2011.96570MHT00.1161000000. 26540.61006600 /7011616570MHT0 Funded: \$32,000.00				32,000.00	
0002	The Contractor shall Purchase one (1) Connecting Rod Head and one (1) Connecting Rod Bearing Cover for the Main Diesel Engine.  Accounting Info: 70XR161710.2011.96570PRO00.1161000000. 26540.61006600 /7011616570PRO0 Funded: \$100,000.00				100,000.00	
0003	The Contractor shall Purchase a Connecting Rod for the Main Diesel Engine.  Accounting Info: 70XR161710.2011.96570EQP00.1161000000. 26540.61006600 /7011616570EQP0 Funded: \$72,000.00  The total amount of award: \$204,000.00. The obligation for this award is shown in box 17(i).				72,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$204,000.00	