

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/30/2012		2. CONTRACT NO. (If any) DTMA-91-C-2011-0011		6. SHIP TO: a. NAME OF CONSIGNEE Richard Williams	
3. ORDER NO. PROLOG-D-20120012		4. REQUISITION/REFERENCE NO. MA-PR614-20120072		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. 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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				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)
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 b. STREET ADDRESS P.O. BOX 25710 (or P.O. Box) c. CITY OKLAHOMA CITY							
						\$75,000.00	17(i) GRAND TOTAL
						\$75,000.00	

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**

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DATE OF ORDER 04/30/2012	CONTRACT NO. DTMA-91-C-2011-0011	ORDER NO. PROLOG-D-20120012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<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: 04/01/2012 to 07/31/2012</p> <p>This Task Order provides initial funding (\$75,000) for the Other Direct Costs (ODCs) for Option Year 1 of DTMA-91-C-2011-0011.</p> <p>The total amount of award: \$75,000.00. The obligation for this award is shown in box 17(i).</p>				75,000.00	

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

\$75,000.00