ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06/26/2012

2. CONTRACT NO. *(If any)*: DTMA-91-C-2011-0011

3. ORDER NO.: PROLOG-D-20120014/0001

4. REQUISITION/REFERENCE NO.: MA-PR614-20120099

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

6. SHIP TO:
a. NAME OF CONSIGNEE: Richard Williams
b. STREET ADDRESS: 1200 New Jersey Avenue, SE
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590

7. TO: Hanse S. Hill
a. NAME OF CONTRACTOR: Prolog, Inc.
b. COMPANY NAME:
c. STREET ADDRESS: 1253 Jensen Drive
Suite 100
d. CITY: Virginia Beach
e. STATE: VA
f. ZIP CODE: 23451-5887

f. SHIP VIA:

8. TYPE OF ORDER
☐ 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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: Ofc. of Acquisition

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ 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)
	Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $55,000.00

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): P.O.BOX 25710
c. CITY: OKLAHOMA CITY
d. STATE: OK
e. ZIP CODE: 73125

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $55,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: C Egbuna

23. NAME *(Typed)*: Ken Egbuna
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/26/2012	DTMA-91-C-2011-0011/0001	PROLOG-D-20120014/0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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: 04/01/2012 to 03/31/2013					
0002	The purpose of this Modification is to provide additional funding ($55,000) for the System Planning task; thus, this Modification increases the total amount of this task order from $75,000 (by $55,000) to $130,000.				55,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $55,000.00