

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 03/08/2013		2. CONTRACT NO. (If any) DTMA-91-C-2011-0011		6. SHIP TO: a. NAME OF CONSIGNEE Golden Bear	
3. ORDER NO. PROLOG-D-20120038/0001		4. REQUISITION/REFERENCE NO. MA-PR614-20130043		b. STREET ADDRESS DPO COTR: Sujit Mukherjee 200 Maritime Academy Drive	
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 Vallejo		d. STATE CA	e. ZIP CODE 94590-8181
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		d. CITY Virginia Beach		e. STATE VA	
f. ZIP CODE 23451-5887		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Acquisition		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.	

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				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) 11/30/2012		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)
	The purpose of this modification is to de-obligate the fund (\$115,000.00), which was originally obligated for the purchase of two Trash Compactors and Watertight Doors, from the following Line of Accounting: 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						
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						17(i) GRAND TOTAL
	c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		-\$115,000.00	

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 03/08/2013	CONTRACT NO. DTMA-91-C-2011-0011/0001	ORDER NO. PROLOG-D-20120038/0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	70X1710000.2012.130LOG1710.0000160000.31150. 61006600; thus, this modification decreases the total amount of this task order from \$220,000 (by \$115,000.00) to \$105,000.00. 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 Accounting Info: 70X1710000.2012.130LOG1710.0000160000.31150. 61006600 Period of Performance: 04/01/2012 to 03/31/2013					

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

\$0.00