

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 03/05/2013		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-20130006		4. REQUISITION/REFERENCE NO. MA-PR614-20130037		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	
c. STREET ADDRESS 1253 Jensen Drive Suite 100				REFERENCE YOUR:	
d. CITY Virginia Beach				<input checked="" type="checkbox"/> b. DELIVERY	
e. STATE VA				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.	
f. ZIP CODE 23451-5887				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.	
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)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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)
	This task order provides funding (\$2,087.50) for the purchase of ten (10) five (5) gallon pails of 1% Aer-O-Lite AFFF for distribution to the School Ships. The total amount of this task order is \$2,087.50. 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						\$2,087.50
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$2,087.50
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 03/05/2013	CONTRACT NO. DTMA-91-C-2011-0011	ORDER NO. PROLOG-D-20130006
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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: 70XR161710.2013.93040SAF00.26690.1361000000. 61006600/7013613040SAF0 Period of Performance: 04/01/2012 to 03/31/2013</p> <p>This task order provides funding (\$2,087.50) for the purchase of ten (10) five (5) gallon pails of 1% Aer-O-Lite AFFF for distribution to the School Ships. The total amount of this task order is \$2,087.50.</p> <p>The total amount of award: \$2,087.50. The obligation for this award is shown in box 17(i).</p>	10	PA	208.75	2,087.50	

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

\$2,087.50