

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/15/2007	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. TO07LOG1503	4. REQUISITION/REFERENCE NO. PROP0700031	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2116		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Prolog, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 1253 JENSEN DRIVE, SUITE 100		<input type="checkbox"/> 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.	<input 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.	
d. CITY VIRGINIA BEACH	e. STATE VA	f. ZIP CODE 23451-5887		
9. ACCOUNTING AND APPROPRIATION DATA 07 - 965 - X303 - 16000 - - 2696 - - - 70EQP0 - - 76500761 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF		02/14/2008	10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Kelly Nelson				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$28,500.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/15/2007	CONTRACT NO. DTMA1C06005	ORDER NO. TO07LOG1503
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	CY2 TO - 1503 - NS5 EQUIPMENT HIERARCHY See Attached TO 1503. <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 02/14/2008 02/15/2007 02/14/2008 Reference Requisition: PROP0700031	1.00	NTE	28,500.000	28,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$28,500.00

CONTRACT: DTMA1C06005

TASK ORDER: 1503

SUBJECT: NS5 EQUIPMENT HIERARCHY

ESTIMATED START DATE: 15 February 2007 DUE DATE: 14 February 2008

SOW REFERENCE: C.7

DESCRIPTION OF ASSIGNMENT: When tasked, participate in the establishment of NS5 equipment hierarchy as described in Section C.7 of the contract statement of work and other direction as supplied by MARAD.

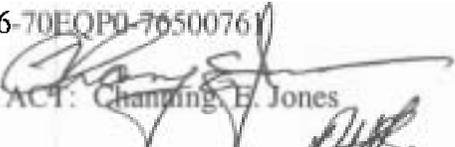
ESTIMATED COST: \$38,000

FUNDED AMOUNT: \$28,500

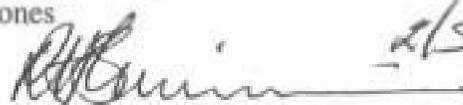
TASK ORDER FUNDED THROUGH: 14 November 2007

ACCOUNTING AND APPROPRIATION DATA:

07-965-X303-16000-2696-70EQPO-76500761

TECHNICAL POINT OF CONTACT:  Channing E. Jones

COTR SIGNATURE/DATE: Richard H. Williams

 2/15/07

CONTACTING OFFICER SIGNATURE/DATE: Erica Williams

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

_____ ACTION COMPLETED

_____ OTHER

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: