

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/21/2007	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. TO08LOG1111	4. REQUISITION/REFERENCE NO. PROP0800029	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 2008 - - X4303 - 965 - FS - LOG0 - 0 - 0000 - 00000 - FS - 086165 - FS - LOG0 - 26960 - 6100 - 6600 -		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) 09/30/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Christy Remington				
	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	\$400,000.00	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**

PAGE NO.
3 of 3

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

DATE OF ORDER 12/21/2007	CONTRACT NO. DTMA1C06005	ORDER NO. TO08LOG1111
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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	<p>TO 1111 - FSS Logistics Support</p> <p>Provide FSS logistics support IAW attached SOW and section C of the contract.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/30/2008</td> <td>10/01/2007</td> <td>09/30/2008</td> </tr> </table> <p>Reference Requisition: PROP0800029</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2008	10/01/2007	09/30/2008	1.00	NTE	400,000.000	400,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/30/2008	10/01/2007	09/30/2008										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$400,000.00

CONTRACT: DTMA1C06005

TASK ORDER: 1111

SUBJECT: FAST SEALIFT SHIPS LOGISTICS SUPPORT

ESTIMATED START DATE: 1 Oct 2007

DUE DATE: 30 September 2008

SOW REFERENCE: C.2, C.7, C.8, and C.9

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support for the Fast Sealift Ships as described in Sections C.2, C.7, C.8, and C.9 of the contract statement of work in relation to technical manuals, drawings, and selected equipment validation, as well as other critical tasks as directed by MARAD.

ESTIMATED COST: \$450,000

FUNDED AMOUNT: \$400,000

ACCOUNTING AND APPROPRIATION DATA:

08-965-X303-16000-2696-FSLOG0-86500861

TECHNICAL POINT OF CONTACT: Greg Noonan

Greg Noonan - 12/5/07

COTR SIGNATURE/DATE: Richard H. Williams

[Signature]

CONTACTING OFFICER SIGNATURE/DATE: Erica Williams

Erica Williams 12/21/07

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

_____ ACTION COMPLETED

_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE:

R408 56/21/0