

ORDER FOR SUPPLIES OR SERVICES

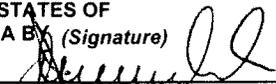
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/29/2008		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Richard H. Williams		
3. ORDER NO. TO08LOG2114		4. REQUISITION/REFERENCE NO. PROP0800084		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
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 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 086165 - 70 - EQP0 - 26540 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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					Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
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		\$169,327.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) John Desch	
 AUTHORIZED FOR LOCAL REPRODUCTION Previous edition not usable			TITLE: CONTRACTING/ORDERING OFFICER 9-4-08	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/29/2008	CONTRACT NO. DTMA1C06005	ORDER NO. TO08LOG2114
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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 2114 - CAPE WASHINGTON Logistics Overhaul</p> <p>Provide CAPE WASHINGTON Logistics Overhaul support services as described in Section C.2 of the contract and IAW attached SOW. Provide start-up funding (\$100,000) to perform the Equipment Validation and Technical Manual portion of a Logistics Overhaul.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 07/07/2008 02/14/2009 </p> <p>Reference Requisition: PROP0800084</p>	1.00	LOT	169,327.000	169,327.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$169,327.00

Award/Contract	Document No. T008LOG2114	Document Title CAPE Wash. Logistics Overhaul	Page 4 of 4
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CONTRACT: DTMAIC06005

TASK ORDER: 2114

SUBJECT: CAPE WASHINGTON LOGISTICS OVERHAUL

ESTIMATED START DATE: 7 July 2008 DUE DATE: 14 February 2009

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE WASHINGTON as described in Section C.2. Estimated cost is for the complete overhaul however \$169K is required to fund the equipment validation and technical manual inventory parts of the overhaul through mid-November. Drawing and spare parts inventories will be undertaken at a later date.

ESTIMATED COST: \$800,000

FUNDED AMOUNT: \$169,327.00

ACCOUNTING AND APPROPRIATION DATA:

08-965-X303-16000-26540-70EQP0-86500651

TECHNICAL POINT OF CONTACT: Greg Noonan

G Noonan - 6-26-08

COTR SIGNATURE/DATE: Greg Noonan

G Noonan - 6-26-08

CONTACTING OFFICER SIGNATURE/DATE: John Desch

ACCEPTED BY SIGNATURE/DATE: Donald Colley

D Colley 6/26/08

REMARKS:

_____ ACTION COMPLETED

_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: