

**ORDER FOR SUPPLIES OR SERVICES**

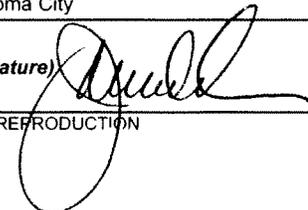
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 02/05/2009		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Richard H. Williams		
3. ORDER NO. TO09LOG3000		4. REQUISITION/REFERENCE NO. PROP0900039		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  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:		<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		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 2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 096165 - 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		\$75,000.00	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) John Desch TITLE: CONTRACTING/ORDERING OFFICER
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**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 02/05/2009	CONTRACT NO. DTMA1C06005	ORDER NO. TO09LOG3000
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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	Other Direct Costs (ODCs) Contract DTMA1C06005 Option Year 3 (OY3) funding for continuing Logistics Support Task Order 3000 -Other Direct Costs (ODCs). <i>Start Date</i> <i>End Date</i> 02/15/2009                      05/31/2009 Reference Requisition: PROP0900039	1.00	LOT	75,000.000	75,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$75,000.00**

<b>Award/Contract</b>	<b>Document No.</b> TO09LOG3000	<b>Document Title</b> Other Direct Costs (ODCs)	Page 4 of 4
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CONTRACT: DTMA1C06005

TASK ORDER: 3000

SUBJECT: GENERAL OTHER DIRECT COSTS

ESTIMATED START DATE: 15 February 2009 DUE DATE: 14 February 2010

SOW REFERENCE: C.1 – C.10

DESCRIPTION OF ASSIGNMENT: Provide administrative and operational support services to execute the contract statement of work. These services include facility leasing, communications (e.g., phones, faxes, etc.), electricity, parking, office furnishings and equipment, and all similar costs.

ESTIMATED COST: \$210,000

FUNDED AMOUNT: \$75,000

TASK ORDER FUNDED THROUGH: 31 May 2009

ACCOUNTING AND APPROPRIATION DATA:

09-RRF-965-X30346000-26540-70EQP0-96500651

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 1/29/09*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 1/29/09*

CONTACTING OFFICER SIGNATURE/DATE: John Desch

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

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\_\_\_\_\_ ACTION COMPLETED

\_\_\_\_\_ OTHER \_\_\_\_\_

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: