

**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. TO09LOG3301	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		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
Washington DC 20590	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO:  
a. NAME OF CONTRACTOR

b. COMPANY NAME  
**Prolog, Inc.**

c. STREET ADDRESS  
**1253 JENSEN DRIVE, SUITE 100**

d. CITY  
**VIRGINIA BEACH**

e. STATE  
**VA**

f. ZIP CODE  
**23451-5887**

8. TYPE OF ORDER  
 a. PURCHASE  
 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.

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.

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))  
 a. SMALL     b. OTHER THAN SMALL     c. DISADVANTAGED     g. SERVICE-DISABLED VETERAN-OWNED  
 d. WOMEN-OWNED     e. HUBZone     f. EMERGING SMALL BUSINESS

12. F.O.B. POINT  
Destination

13. PLACE OF

a. INSPECTION    b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

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)
	<b>SEE LINE ITEM DETAIL</b>					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO: Christy Remington

SEE BILLING INSTRUCTIONS ON REVERSE

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

17(h) TOT. (Cont. pages)

17(i) GRAND TOTAL  
\$10,000.00

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
John Desch  
TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO.  
3 of 4

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

DATE OF ORDER 02/05/2009	CONTRACT NO. DTMA1C06005	ORDER NO. TO09LOG3301
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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	Inventory Shore Facilities  Contract DTMA1C06005 Option Year 3 (OY3) funding for Continuing Logistics Support Task Order 3301 - Inventory Shore Facilities.  <i>Start Date</i> <i>End Date</i> 02/15/2009            02/14/2010  Reference Requisition: PROP0900039	1.00	LOT	10,000.000	10,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$10,000.00**

<b>Award/Contract</b>	<b>Document No.</b> TO09LOG3301	<b>Document Title</b> Inventory Shore Facilities	Page 4 of 4
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TABLE OF CONTENTS

CONTRACT: DTMA1C06005

TASK ORDER: 3301

SUBJECT: INVENTORY MARAD SHORE FACILITIES

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

SOW REFERENCE: C.3

DESCRIPTION OF ASSIGNMENT: Conduct statistical sampling of the inventories at the MARAD designated facilities as described in attached statement of work.

ESTIMATED COST: \$10,000

FUNDED AMOUNT: \$10,000

TASK ORDER FUNDED THROUGH: 14 February 2010

ACCOUNTING AND APPROPRIATION DATA:

09-RRF-965-X303-16000-26540-70EQP0-86500651

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:

REMARKS:

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

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

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE:

CONTRACT: DTMA1C06005

TASK ORDER: 3301

SUBJECT: INVENTORY MARAD SHORE FACILITIES

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

SOW REFERENCE: C.3

DESCRIPTION OF ASSIGNMENT: Conduct statistical sampling of the inventories at the MARAD designated facilities as described in attached statement of work.

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FUNDED AMOUNT: \$10,000

TASK ORDER FUNDED THROUGH: 14 February 2010

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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:

REMARKS:

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

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

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: