

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/15/2011	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO110000037	4. REQUISITION/REFERENCE NO.	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 1200 New Jersey Ave., SE MAR614, W25-202		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Prolog, Inc.		<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.		
c. STREET ADDRESS 1253 JENSEN DRIVE, SUITE 100		<input checked="" 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 2011 - 70 - X1750 - SMR120 - LO - G107 - 00 - 000160000 - 31260 - - 6100 - - 6600 - -		10. REQUISITIONING OFFICE		

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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett				
	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		\$34,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Jack Schreibman 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 02/15/2011	CONTRACT NO. DTMA1C06005	ORDER NO. DO110000037
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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>Provide funding for the purchase of two (2) Fleet Broadband Units for school ships (\$34,000)</p> <p>1. The first unit (\$17,000) is for purchase and installation on the "STATE OF MAINE" in the Castine, ME with a required delivery date 25 Feb, 2011.</p> <p>2. The second unit (\$17,000) is for purchase and installation on the "EMPIRE STATE" to be staged at the ProLog Facility for arrangements for installation in the summer of 2011.</p> <p>3. Justification of Other than Full & Open Competition provided by program office: "MARLINK is the current Internet Service Provider for STATE of MAINE, the need for the STATE of MAINE FBB Unit is urgent (25 FEB), and the MARLINK quote is a \$6K savings per unit as a result of current competitive pricing"</p> <p align="center"><i>Start Date End Date</i> 02/10/2011 03/31/2011</p> <p><i>The Delivery Order is funded by CLIN 0001/ 0002 of MA-PR614-20110027</i></p>	2.00	EA	17,000.000	34,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$34,000.00

**Contract Level
Funding Summary**

Document Number

DO110000037

Title

Logistics and Spare Parts Support

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2011 - 70 - X1750 - SMR120 - LO - G107 - 00 - 000160000 - 31260 - - 6100 - - 6600 - - - -

\$34,000.00

Total Funding: \$34,000.00