

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/04/2011		2. CONTRACT NO. (If any) DTMA1C06005		6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO119020011		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		
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		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		
9. ACCOUNTING AND APPROPRIATION DATA 2011 - 70 - XR1817 - 1096570 - PR - O00 - - 7011 - 616570 - PR - O0 - - 2654 - 06100 - 6600 - -				10. REQUISITIONING OFFICE		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/13/2011		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: 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		\$7,029.73	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Benedict J. Burnowski 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 01/04/2011	CONTRACT NO. DTMA1C06005	ORDER NO. DO119020011
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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 funds to purchase cabinets for Altair Tech Library</p> <p>This delivery order provides funds (\$7,029.73) for ProLog, Inc. to procure Stanley-Vidmar cabinets for the Altair Tech Library. This is in support of the Altair Logistics Overhaul under contract DTMA1C06005 as requested on purchase request MA-PR614-20110011 item#001</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>02/13/2011</td> <td>12/07/2010</td> <td>02/11/2011</td> </tr> </table> <p><i>This Delivery Order is funded by CLIN 0001 of MA-PR614-20110011</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	02/13/2011	12/07/2010	02/11/2011	1.00	LOT	7,029.730	7,029.73	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
02/13/2011	12/07/2010	02/11/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$7,029.73