

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/24/2010	2. CONTRACT NO. (If any) DTMA1C06005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. TO10LOG4502	4. REQUISITION/REFERENCE NO. PROP1000065	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: a. NAME OF CONTRACTOR Don Colley, Program Manager	f. SHIP VIA
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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 2010 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - EQP0 - 26540 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614
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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
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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		\$100,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Alfredia Rich-Murphy 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 02/24/2010	CONTRACT NO. DTMA1C06005	ORDER NO. TO10LOG4502
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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 4502 - System Planning & Support</p> <p>The contractor shall conduct system planning, analysis and technical support as described in section C.7 of the contract statement of work.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 02/15/2010 06/30/2010</p> <p>Reference Requisition: PROP1000065</p>	1.00	LOT	100,000.000	100,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$100,000.00

Award/Contract	Document No. TO10LOG4502	Document Title Log Supp. - Initial OY4 Funding	Page 4 of 4
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CONTRACT: DTMA1C06005

TASK ORDER: 4502

SUBJECT: SYSTEM PLANNING, ENGINEERING ANALYSIS AND TECHNICAL SUPPORT

ESTIMATED START DATE: 15 February 2010 DUE DATE: 14 February 2011

SOW REFERENCE: C.7

DESCRIPTION OF ASSIGNMENT: Conduct system planning, analysis and technical support as described in Section C.7 of the contract statement of work.

ESTIMATED COST: \$265,761 FUNDED AMOUNT: \$100,000

TASK ORDER FUNDED THROUGH: 30 June 2010

ACCOUNTING AND APPROPRIATION DATA:

10-RRF-965-X303-16000-26540-70EQP0-96500651

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 1/29/10*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 1/29/10*

CONTACTING OFFICER SIGNATURE/DATE: Alfredia Rich-Murphy

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

_____ ACTION COMPLETED

_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: