

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 2

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

1. DATE OF ORDER 04/09/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:	
3. ORDER NO. HSCG23-08-J-ARP120		4. REQUISITION/REFERENCE NO. 2408238ARP120		a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE	
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143				b. STREET ADDRESS 7848 SOUTH 202ND STREET	
7a. NAME OF CONTRACTOR Marinette Marine Corporation		c. CITY KENT		d. STATE WA	e. ZIP CODE 98032
b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER	
c. STREET ADDRESS 1600 Ely Street		[] a. PURCHASE REF 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.		[X] 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 Marinette	e. STATE WI	f. ZIP CODE 54143		10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
13. PLACE OF				
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
0001	<p>This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, establishes a time period and Not-to-Exceed (NTE) value for ordering, processing, packing and providing spare, and repair parts for the RB-M system IAW Sections 080-2.2.2.3.3 and 080-2.4 of the SOW.</p> <p>Cost Plus Fixed Fee CLIN 2008 Spare/Repair Parts</p> <p>The NTE amount for this order is \$10,000. The Government is liable only to the extent of authorized purchases actually made under this Delivery Order. After the establishment of final costs under this Delivery Order, a modification will be issued to deobligate excess funds.</p> <p>Period of Performance begins 4/08/08 thru 6/20/2008.</p>	1			\$10,000	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) See Basic Contract					
c. CITY	d. STATE	e. ZIP CODE		\$10,000		

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
GAIL S. THOMAS
CONTRACTING OFFICER

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

PAGE NO.

2

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

DATE OF ORDER 04/09/2008	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-08-J-ARP120
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>An individual purchase under this Delivery Order may not exceed \$1,000. If an individual purchase is expected to exceed \$1,000, it must be approved, in advance, by the Contracting Officer.</p> <p>The following Government personnel are authorized to place orders against this Delivery Order:</p> <p>MKC Efren Lewis CWO Mike Allen LTJG Vince Eftink LT Steve McClellion LT Mark Piber LT John Brady LCDR Douglas Liess</p> <p>All shipments under this delivery order shall be accompanied by delivery tickets containing the following information: Name of supplier Order number Date of purchase Field Support Desk Help ticket number Itemized list of items furnished Quantity Unit price and extension of each item Delivery date Date of shipment</p> <p>Invoices shall be submitted IAW Section G.3 of the contract. All Cost Plus Fixed Fee terms and conditions of the basic contract apply.</p> <p>The Contractor shall notify the Contracting Officer promptly when the aggregate amount of purchases under this Delivery Order reaches 80% of the ceiling.</p> <p>Accounting Data: 2A2R 028000120409/72209/2678/PR1SPA/DEF.TASK</p> <p>Total amount of award: \$10,000 The obligation for this award is shown in box 17 (i) This completes Block 17.</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

