

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1 PAGES

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

1. DATE OF ORDER 11/13/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:	
3. ORDER NO. HSCG23-08-J-ARP133		4. REQUISITION/REFERENCE NO. 2408238ARP133		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 202 ND 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 2A2R 028000120406/72209/2696/DA3CHA/DEF.TASK					

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	This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, is issued to award \$120,000 of Interim Funding set forth in Modification A00022 for Engineering Change Proposal, ECP-041 entitled, "Second PRO Facilities." Firm Fixed Price CLIN 1010 In total, CLIN 1010 includes the following: DO HSCG23-08-J-ARP215 was issued for \$40,339 DO HSCG23-07-J-ARP190 was issued for \$120,000 DO HSCG23-08-J-ARP133 is issued for \$120,000 Total CLIN 1010 value is \$280,339	1			\$120,000	

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			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) GAIL S. THOMAS CONTRACTING OFFICER
---	---