

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

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

1. DATE OF ORDER 06/19/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-08-J-ARP199		4. REQUISITION/REFERENCE NO. 2408238ARP199		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		
c. STREET ADDRESS 1600 Ely Street				8. TYPE OF ORDER		
d. CITY Marinette		e. STATE WI		f. ZIP CODE 54143		
9. ACCOUNTING AND APPROPRIATION DATA 2A2R 028000120409/72209/2678/PR1SPA/DEF.TASK				10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> 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, 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. Cost Plus Fixed Fee CLIN 3008 Spare/Repair Parts 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. Period of Performance begins 6/21/08 thru 10/20/2008.	1			NOT-TO-EXCEED (NTE) \$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			

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

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DATE OF ORDER 06/19/2008	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-08-J-ARP199
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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 permitted to authorize Marinette Marine Corporation (MMC) to purchase items under this Delivery Order:</p> <p>MKC Efen 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>MMC shall notify the Contracting Officer promptly when the aggregate amount of purchases under this Delivery Order reaches 80% of the ceiling.</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))

