

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/18/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-08-J-ARP279		4. REQUISITION/REFERENCE NO. 2408238ARP279		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		<input type="checkbox"/> 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.
9. ACCOUNTING AND APPROPRIATION DATA 2A1N 02800011040872209/2696/DA2CON/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) 04/30/2009	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 acquire the following deliverable: Firm Fixed Price CLIN 3004, RB-M Cradle (as described in Section C.7)	1			\$17,051	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					
	a. NAME					
	b. STREET ADDRESS (or P.O. Box) See Basic Contract					
c. CITY			d. STATE	e. ZIP CODE		17(i) GRAND TOTAL
					\$17,051	

22. UNITED STATES OF AMERICA BY (Signature)

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