

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 01/20/2009		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-09-J-ARP061		4. REQUISITION/REFERENCE NO. 2409239ARP061		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 See Schedule				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)
	This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, is issued to acquire the following services (s) and deliverable(s):					
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		
					\$17,011,878	17(i) GRAND TOTAL

17(h) (Cont. pages)

17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
VICKI A. SMITH
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 01/20/2009	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-09-J-ARP061
-----------------------------	------------------------------------	---------------------------------

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
00001	<p>CLIN 3003c Response Boat - Medium Hulls 45631 thru 45636</p> <p>Period of Performance begins as stipulated in the IMS resulting from the IBR required by SOW 041-10-2.4 in support of this Delivery Order, except that long lead time materials may be ordered upon receipt of this delivery order. The Contracting Officer does not anticipate scheduling the IBR for this work until such time as progress on previously ordered RB-Ms warrant detailed planning of this order.</p> <p>Accounting Data: PR 21-09-239ARP061 2A3T 028000130407/72209/3173/DA2CON/DEF.TASK</p>	6	EA	\$1,886,811	\$11,320,866	
00002	<p>CLIN 4001 Project Management 07/01/2009 thru 06/30/2010 Period of performance to begin at the conclusion of all previous CLIN x001 ordered under any previous Delivery Order.</p> <p>Accounting Data: PR 21-09-239ARP114 2A3T 028000120405/72209/3173/DA2CON/DEF.TASK</p> <p>Total amount of award: \$17,011,878 The obligation for this award is shown in box 17 (i) ////////////////////////////////////LAST ITEM////////////////////////////////////</p>	12	EA	\$474,251	\$5,691,012	

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



\$17,011,878