

**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 <b>23 March 2009</b>	2. CONTRACT NO. <i>(If any)</i> <b>HSCG23-06-D-ARB001</b>	6. SHIP TO:	
3. ORDER NO. <b>HSCG23-09-J-ARP184</b>	4. REQUISITION/REFERENCE NO. <b>2409239ARP184</b>	a. NAME OF CONSIGNEE <b>RB-M PROJECT RESIDENT OFFICE</b>	
5. ISSUING OFFICE <i>(Address correspondence to)</i> <b>ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143</b>		b. STREET ADDRESS <b>7848 SOUTH 202<sup>ND</sup> STREET</b>	
		c. CITY <b>KENT</b>	e. ZIP CODE <b>98032</b>
		d. STATE <b>WA</b>	
7a. NAME OF CONTRACTOR <b>Marinette Marine Corporation</b>		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS <b>1600 Ely Street</b>		[ ] 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.	
d. CITY <b>Marinette</b>	e. STATE <b>WI</b>	[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.	
f. ZIP CODE <b>54143</b>		10. REQUISITIONING OFFICE <b>USCG HEADQUARTERS CG-9</b>	
9. ACCOUNTING AND APPROPRIATION DATA <b>2A3T 028000130407/72209/3173/DA2CON/DEF.TASK</b>			

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*  
 a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT <b>Destination</b>	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE <i>(Date)</i>	16. DISCOUNT TERMS  <b>See Basic Contract</b>
13. PLACE OF			
a. INSPECTION <b>Destination</b>	b. ACCEPTANCE <b>Destination</b>		

**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)
00001	<p>This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, is issued to acquire the following deliverables:</p> <p>CLIN 3003d Response Boat – Medium Hulls 45637 - 45666</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. Long lead time materials may be ordered upon receipt of this delivery order.</p>	30	EA	\$1,887,154	\$56,614,620	
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					
	b. STREET ADDRESS <i>(or P.O. Box)</i> <b>See Basic Contract</b>					
	c. CITY	d. STATE	e. ZIP CODE		\$56,614,620	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY *(Signature)* ▶

23. NAME *(Typed)*  
VICKI A. SMITH  
CONTRACTING OFFICER