

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 3 August 2009		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-09-J-ARP292		4. REQUISITION/REFERENCE NO. 2409239ARP292		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		
7. TO: Marc E. Jamo				c. CITY KENT	d. STATE WA	e. ZIP CODE 98032
7a. NAME OF CONTRACTOR Marinette Marine Corporation				f. SHIP VIA		
b. COMPANY NAME				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 2A3T 028000130405/72209/251E/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)	16. DISCOUNT TERMS	
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 services: CLIN 5001 Project Management 07/01/2010 thru 06/30/2011 Period of performance to begin at the conclusion of all previous CLIN x001 ordered under any previous Delivery Order. ////////////////////////////////////LAST ITEM////////////////////////////////////	12	MO		\$522,052	

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		\$6,264,624		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) VICKI A. SMITH CONTRACTING OFFICER
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