

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 6 August 2009		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-09-J-ARP322		4. REQUISITION/REFERENCE NO. 2409239ARP322		a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE		
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143 7. TO: Marc E. Jamo				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	[] 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 2A3T 028000130404/72209/2696/DA2CON/DEF.TASK				[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.		
10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
12. F.O.B. POINT Destination				14. GOVERNMENT B/L NO.		
13. PLACE OF				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30		

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

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, increases CLIN 1010 entitled, "Post Award Changes Other Than RB-M Detailed Design." Firm Fixed Price CLIN 1010 This Delivery Order funds the definitization of Request for Equitable Adjustmant (REA) REA-018 entitled, "Technical Support of Puerto Rico Delivery" as incorporated by Modification A00037, at the negotiated price of \$3,165. PR #21-09-239ARP322	1			\$3,165		
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$3,165	17(h) (Cont. pages)	
	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		

22. UNITED STATES OF AMERICA BY (Signature) 

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

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE -- CONTINUATION**

PAGE NO.

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

DATE OF ORDER
6 August 2009

CONTRACT NO.
HSCG23-06-D-ARB001

ORDER NO.
HSCG23-09-J-ARP322

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Itemized CLIN 1010 total is as follows:</p> <p>DO HSCG23-08-J-ARP215 was issued for \$40,339 DO HSCG23-08-J-ARP133 was issued for \$120,000 DO HSCG23-07-J-ARP169 was issued for \$12,625 DO HSCG23-08-J-ARP133/A00002 was issued for \$70,065 DO HSCG23-07-J-ARP190 was issued for \$289,053 DO HSCG23-09-J-ARP322 is issued for \$3,165 Total CLIN 1010 value is \$535,247</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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