

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 22 April 2010		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:	
3. ORDER NO. HSCG23-10-J-ARP138		4. REQUISITION/REFERENCE NO. 2410230ARP138		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		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 See Schedule				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.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS See Basic Contract	
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 deliverables and services:					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$63,587,689	17(h) (Cont. pages)	
	21. MAIL INVOICE TO:						
	a. NAME					\$63,587,689	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) See Basic Contract						
c. CITY		d. STATE	e. ZIP CODE				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
VICKI A. SMITH
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 04/22/2010	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-10-J-ARP138
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
00001	<p>CLIN 4003e Response Boat - Medium Hulls 45667 thru 45696</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 (DO), except that long lead time materials may be ordered upon receipt of this delivery order.</p> <p>The Government intends to incorporate the CuNi Strainer Engineering Change (ECP-001) for all boats under this DO; however, the boat price under this DO currently reflects the original strainer requirements. The Government is in receipt of MMC's proposed price for ECP-001 for all boats under the Contract. Upon completion of negotiations, the agreed upon per boat price for all boats under this DO will be adjusted to reflect the incorporation of ECP-001.</p> <p>Accounting Data: PR 21-10-230ARP138 2P4S 028000140407/72209/3173/DA2CON/DEF.TASK</p>	30	EA	\$1,900,483	\$57,014,490	
00002	<p>CLIN 6001 Project Management 07/01/2011 thru 06/30/2012</p> <p>Period of performance to begin at the conclusion of all previous CLIN x001 ordered under any previous Delivery Order.</p> <p>Accounting Data: PR 21-10-230ARP156 2P4S 028000140405/72209/251E/DA2CON/DEF.TASK</p>	12	EA	\$504,311	\$6,051,732	
00003	<p>CLIN 7001 Project Management 07/01/2012 thru 07/31/2012</p> <p>Period of performance to begin at the conclusion of all previous CLIN x001 ordered under any previous Delivery Order.</p> <p>Accounting Data: PR 21-10-230ARP156 2P4S 028000140405/72209/251E/DA2CON/DEF.TASK</p> <p>Total amount of award: \$63,587,689 The obligation for this award is shown in box 17 (i) ////////////////////////////////////LAST ITEM////////////////////////////////////</p>	1	EA	\$521,467	\$521,467	

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



\$63,587,689