

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 June 2010		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-10-J-ARP212		4. REQUISITION/REFERENCE NO. 2410230ARP212		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		
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 See Basic Contract
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 deliverables and services:						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO:					\$19,038,360	17(h) (Cont. pages)
	a. NAME						
	b. STREET ADDRESS (or P.O. Box) See Basic Contract					\$19,038,360	17(i) GRAND TOTAL
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 06/22/2010	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-10-J-ARP212
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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 5003f Response Boat - Medium Hulls 45697 thru 45705</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 21-10-230ARP2122P4S 028000140407/72209/3173/DA2CON/DEF.TASK</p>	9	EA	\$1,941,551	\$17,473,959	
00002	<p>CLIN 7001 Project Management 08/01/2012 thru 10/31/2012</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 21-10-230ARP2142P4S 028000140405/72209/251E/DA2CON/DEF.TASK</p> <p>Total amount of award: \$19,038,360 The obligation for this award is shown in box 17 (i) ////////////////////////////////////LAST ITEM////////////////////////////////////</p>	3	EA	\$521,467	\$1,564,401	

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



\$19,038,360