

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 11/14/2008	2. CONTRACT NO. (If any) HSCG23-06-D-ARB001	6. SHIP TO:		
3. ORDER NO. HSCG23-09-J-ARP016	4. REQUISITION/REFERENCE NO. 2409239ARP016	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 202 ND STREET		
		c. CITY KENT	d. STATE WA	e. ZIP CODE 98032

7. TO: Marc E. Jamo	f. SHIP VIA
7a. NAME OF CONTRACTOR Marinette Marine Corporation	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> 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.
c. STREET ADDRESS 1600 Ely Street		
d. CITY Marinette	e. STATE WI	f. ZIP CODE 54143

9. ACCOUNTING AND APPROPRIATION DATA 2A1N 028000110408/72209/2696/DA3CHA/DEF.TASK	10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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 Net 30
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)
00001	This Task Order, under IDIQ Contract HSCG23-06-D-ARB001, is issued for Technical Services for the increased Government requirement for video footage at a Coast Guard Station as incorporated by Modification A00021 to Statement of Work 099-4.1. Time and Materials CLIN 3007 Technical Services Period of Performance: 11/10/2008 – 05/30/2009	1			NOT-TO-EXCEED (NTE) \$18,350	

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					NTE \$18,350	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) GAIL S. THOMAS CONTRACTING OFFICER
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**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
11/14/2008

CONTRACT NO.
HSCG23-06-D-ARB001

ORDER NO.
HSCG23-09-J-ARP016

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Invoices shall be submitted IAW Section G.3 of the contract. All Time and Materials terms and conditions of the basic contract apply.</p> <p>MMC shall notify the Contracting Officer promptly when the aggregate amount of purchases under this Task Order reaches 80% of the ceiling.</p> <p>Total amount of award: \$18,350 The obligation for this award is shown in box 17 (i) This completes Block 17.</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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

