

**ORDER FOR SUPPLIES OR SERVICES**

PAGE 1 OF 2 PAGES

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

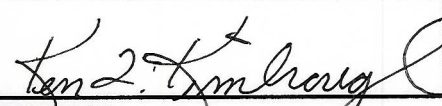
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1. DATE OF ORDER 10/13/2011		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-12-J-POE000		4. REQUISITION/REFERENCE NO. 21-12-232POE000		a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE		
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143				b. STREET ADDRESS 7848 SOUTH 202 <sup>ND</sup> STREET		
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 2P201 138300SBPOE/52000/251G/RBMPRO/DEF.TASK				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 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)
0001	<p>This Task Order, under IDIQ Contract HSCG23-06-D-ARB001, establishes a time period and Not-to-Exceed (NTE) value for providing technical service to repair or assist with repairs to the RB-M, in accordance with Section 080-2.2.2.3.2 of the Statement of Work.</p> <p>Time and Materials CLIN 6007b, Technical Service (OE Funded)</p> <p>The NTE amount for this order is \$50,000. After the establishment of final costs under this Task Order, a Modification will be issued to deobligate excess funds.</p> <p>Period of Performance: 13 October 2011 – 30 September 2012.</p>	1			NOT-TO-EXCEED (NTE) \$50,000	

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				
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) KEN L. KIMBROUGH CONTRACTING OFFICER	

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

PAGE NO.

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DATE OF ORDER 10/13/2011	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-12-J-POE000
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p><b>BONA FIDE NEED OF FISCAL YEAR 2012 REQUIREMENT:</b>  <b>An individual service under this Task Order must be a bona fide need of Fiscal Year 2012 during the time period 13 October 2011 through September 30, 2012. The specific, detailed, requirement must be identified <u>and</u> performance must begin before or on September 30, 2012.</b></p> <p>In accordance with the Contract Statement of Work, Section 080-2.2.2.3.2, the following individuals have been appointed as Contracting Officer's Authorized Representatives (COAR):</p> <p>CDR Gregory Rothrock                      LCDR Daniel Keane                      CWO Sean McSweeney</p> <p>An individual service that is <u>not</u> expected to exceed \$2,500 may be authorized by a COAR, in advance of the effort and in writing (no verbal authorizations).</p> <p>If an individual service is expected to exceed \$2,500, it must be authorized, in advance, by the Contracting Officer.</p> <p>Invoices shall be submitted I.A.W. Section G.3 of the Contract. All Time and Materials terms and conditions of the basic Contract apply.</p> <p>MMC shall not exceed the NTE values established for individual help ticket CLIN authorizations.</p> <p>MMC shall notify the Contracting Officer promptly when the aggregate amount of incurred costs under this Task Order reaches 80% of the Task Order NTE value of \$50,000.</p> <p>Total amount of award: \$50,000                      The obligation for this award is shown in box 17 (i)                      This completes Block 17.                      ////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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

