

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/23/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:	
3. ORDER NO. HSCG23-07-J-ARP137		4. REQUISITION/REFERENCE NO. 2407237ARP137		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		[] 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 2A1N 028000110406/72209/2696/DA3CHA/DEF.TASK				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)	
13. PLACE OF				16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, award the definitization of Engineering Change Proposal, ECP-001, entitled, "Main Engine Raw Water Cooling System Strainer" for Hulls 45601 - 45612 only as incorporated by Modification A00024.	8	\$27,243	\$217,944	
0002	Firm Fixed Price CLIN 1003bc, "Post Award Changes to Hulls 9 - 12"	4	\$27,243	\$108,972	

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				
	b. STREET ADDRESS (or P.O. Box) See Basic Contract				
c. CITY		d. STATE	e. ZIP CODE		17(i) GRAND TOTAL
				\$326,916	

22. UNITED STATES OF AMERICA BY (Signature)

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