

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 23 April 2009		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-07-J-ARP190		4. REQUISITION/REFERENCE NO. 2407237ARP190		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 2A3T 028000130404/72209/2696/DA3CHA/DEF.TASK				10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9		

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)
0001	This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, increases CLIN 1010 entitled, "Post Award Changes Other Than RB-M Detailed Design." Firm Fixed Price CLIN 1010 This Delivery Order funds the definitization of Engineering Change Proposal (ECP) ECP-030 as incorporated by Modification A00031 entitled, "Kent PRO Facilities Requirements" at the negotiated price of \$289,053.	1			\$532,082	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					
	a. NAME					
	b. STREET ADDRESS (or P.O. Box) See Basic Contract					
c. CITY		d. STATE		e. ZIP CODE		
					\$532,082	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
GAIL S. THOMAS
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
23 April 2009

CONTRACT NO.
HSCG23-06-D-ARB001

ORDER NO.
HSCG23-07-J-ARP190

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Itemized CLIN 1010 total is as follows:</p> <p>DO HSCG23-08-J-ARP215 was issued for \$40,339 DO HSCG23-08-J-ARP133 was issued for \$120,000 DO HSCG23-07-J-ARP169 was issued for \$12,625 DO HSCG23-08-J-ARP133/A00002 was issued for \$70,065 DO HSCG23-07-J-ARP190 is issued for \$289,053 Total CLIN 1010 value is \$532,082</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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