

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 08/05/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-08-J-ARP215		4. REQUISITION/REFERENCE NO. 2408238ARP215		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		<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.
9. ACCOUNTING AND APPROPRIATION DATA 2A2R 028000120406/72209/2696/TA2PROADM/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)	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, establishes CLIN 1010 entitled, "Post Award Changes Other Than RB-M Detailed Design." Firm Fixed Price CLIN 1010 This Delivery Order funds the definitization of the following Requests for Equitable Adjustment (REA) as incorporated by Modification A00019: REA-007 entitled, "Promotional Video" at the negotiated price of \$31,083 REA-011 entitled, "MMC Display Model Shipment" at the negotiated price of \$3,963.	1			\$40,339	
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		17(h) (Cont. pages)
					\$40,339	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 08/05/2008	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-08-J-ARP215
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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>REA-011 entitled, "Commandant Visit to Mock-Up" at the negotiated price of \$5,293</p> <p>The Period of Performance is 06/05/2007 to 07/31/2008</p> <p>Total amount of award: \$40,339</p> <p>The obligation for this award is shown in box 17 (i)</p> <p>This completes Block 17.</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>					

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

