

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 10/16/2008 | | 2. CONTRACT NO. (If any) HSCG23-06-D-ARB001 | | 6. SHIP TO: | | |
| 3. ORDER NO. HSCG23-09-J-ARP019 | | 4. REQUISITION/REFERENCE NO. 2408239ARP019 | | 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 2A2R 028000120410/72209/2678/PR1SPA/DEF.TASK | | | | [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. | | |
| 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 | <p>This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, establishes a time period and Not-to-Exceed (NTE) value for ordering, processing, packing and providing spare, and repair parts for the RB-M system IAW Sections 080-2.2.2.3.3 and 080-2.4 of the SOW.</p> <p>Cost Plus Fixed Fee CLIN 3008 Spare/Repair Parts</p> <p>The NTE amount for this order is \$15,000. The Government is liable only to the extent of authorized purchases actually made under this Delivery Order. After the establishment of final costs under this Delivery Order, a modification will be issued to deobligate excess funds.</p> <p>Period of Performance begins 10/21/08 thru 06/20/09.</p> | 1 | | | NOT-TO-EXCEED (NTE) \$15,000 | |

| | | | | | |
|-------------------------------------|--|---------------------------|-----------------|--|------------------------|
| 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 | | | | |
| | b. STREET ADDRESS (or P.O. Box) See Basic Contract | | | | |
| | c. CITY | d. STATE | e. ZIP CODE | | 17(i) GRAND TOTAL |
| | | | | | NTE \$15,000 |

22. UNITED STATES OF AMERICA BY (Signature)

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

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

PAGE NO.
2

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| DATE OF ORDER 10/16/2008 | CONTRACT NO. HSCG23-06-D-ARB001 | ORDER NO. HSCG23-09-J-ARP019 |
|-----------------------------|------------------------------------|---------------------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>An individual purchase under this Delivery Order may not exceed \$1,000. If an individual purchase is expected to exceed \$1,000, it must be approved, in advance, by the Contracting Officer.</p> <p>The following Government personnel are permitted to authorize Marinette Marine Corporation (MMC) to purchase items under this Delivery Order:</p> <p>MKC Efen Lewis CWO Mike Allen LTJG Vince Eftink LT Steve McClellion LT Mark Piber LCDR John Brady LCDR Douglas Liess</p> <p>All shipments under this delivery order shall be accompanied by delivery tickets containing the following information: Name of supplier Order number Date of purchase Field Support Desk Help ticket number Itemized list of items furnished Quantity Unit price and extension of each item Delivery date Date of shipment</p> <p>Invoices shall be submitted IAW Section G.3 of the Contract. All Cost Plus Fixed Fee 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 Delivery Order reaches 80% of the ceiling.</p> <p>Total amount of award: \$15,000 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))

