

**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 <b>06/17/2009</b>		2. CONTRACT NO. (If any) <b>HSCG23-06-D-ARB001</b>		6. SHIP TO:		
3. ORDER NO. <b>HSCG23-09-J-ARP289</b>		4. REQUISITION/REFERENCE NO. <b>2409239ARP289</b>		a. NAME OF CONSIGNEE <b>RB-M PROJECT RESIDENT OFFICE</b>		
5. ISSUING OFFICE (Address correspondence to) <b>ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143</b>				b. STREET ADDRESS <b>7848 SOUTH 202<sup>ND</sup> STREET</b>		
7a. NAME OF CONTRACTOR <b>Marinette Marine Corporation</b>		c. CITY <b>KENT</b>		d. STATE <b>WA</b>	e. ZIP CODE <b>98032</b>	
b. COMPANY NAME				f. SHIP VIA		
c. STREET ADDRESS <b>1600 Ely Street</b>				8. TYPE OF ORDER		
d. CITY <b>Marinette</b>		e. STATE <b>WI</b>		f. ZIP CODE <b>54143</b>		
9. ACCOUNTING AND APPROPRIATION DATA <b>2A3T 028000130410/72209/2678/PR1SPA/DEF.TASK</b>				10. REQUISITIONING OFFICE <b>USCG HEADQUARTERS CG-9</b>		
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 <b>Destination</b>			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS <b>Net 30</b>
13. PLACE OF						
a. INSPECTION <b>Destination</b>		b. ACCEPTANCE <b>Destination</b>				

**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 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.  Cost Plus Fixed Fee CLIN 4008 Spare/Repair Parts  The NTE amount for this order is \$2,000,000. 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.  Period of Performance begins 06/21/09 thru 06/20/10	1			NOT-TO-EXCEED (NTE) \$2,000,000	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					17(h) (Cont. pages)
	a. NAME					
	b. STREET ADDRESS (or P.O. Box) <b>See Basic Contract</b>					17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE			
					NTE \$2,000,000	

22. UNITED STATES OF AMERICA BY (Signature)

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

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

PAGE NO.

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

DATE OF ORDER  
06/17/2009

CONTRACT NO.  
HSCG23-06-D-ARB001

ORDER NO.  
HSCG23-09-J-ARP289

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p><b>An individual purchase under this Delivery Order may not exceed \$2,500.</b> If an individual purchase is expected to exceed \$2,500, it must be approved, in advance, by the Contracting Officer.</p> <p>The following Government personnel are permitted to authorize, in writing (no verbal authorizations), Marinette Marine Corporation (MMC) to purchase items under this Delivery Order:</p> <p>CDR Scott Washburn MKC Efren Lewis CWO Mike Allen LT Steve McClellion MKC Patrick Albee BMC Keith Burkhart</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: \$2,000,000 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))**

