

ORDER FOR SUPPLIES OR SERVICES

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

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1. DATE OF ORDER 21 Oct 2011	2. CONTRACT NO. (If any) HSCG23-06-D-ARB001	6. SHIP TO:		
3. ORDER NO. HSCG23-12-J-ARP403	4. REQUISITION/REFERENCE NO. 2412232ARP403	a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE		
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1510 MAIN STREET, MARINETTE, WI 54143		b. STREET ADDRESS 7848 SOUTH 202 ND STREET		
		c. CITY KENT	d. STATE WA	e. ZIP CODE 98032
7a. NAME OF CONTRACTOR Marinette Marine Corporation		f. SHIP VIA		

7b. COMPANY NAME		8. TYPE OF ORDER		
c. STREET ADDRESS 1600 Ely Street		[] 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.	[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.	
d. CITY Marinette	e. STATE WI	f. ZIP CODE 54143		

9. ACCOUNTING AND APPROPRIATION DATA 2P5V 02800015040872209/2696/DA3CHA/DEF.TASK	10. REQUISITIONING OFFICE USCG HEADQUARTERS CG-9
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Origin	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Per Contract Section F	16. DISCOUNT TERMS See Basic Contract
13. PLACE OF			
a. INSPECTION Mfr/Marinette	b. ACCEPTANCE Mfr/Marinette		

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, is issued to acquire the following deliverable: Firm Fixed Price, CLIN 6004, Stowage Cradle (as described in Section C.7)	9		\$12,389	\$111,501	

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

\$111,501

22. UNITED STATES OF AMERICA BY (Signature) <i>Gail S. Thomas</i>	23. NAME (Typed) GAIL S. THOMAS CONTRACTING OFFICER
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