

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/24/2006		2. CONTRACT NO. (if any) HSCG23-06-D-ARB001		6. SHIP TO: a. NAME OF CONSIGNEE USCG HEADQUARTERS G-A	
3. ORDER NO. HSCG23-06-J-ARP021		4. REQUISITION/REFERENCE NO. 2406236ARP021		b. STREET ADDRESS 2100 2ND ST S.W. 0703 Attn: Jerry D. Doherty	
5. ISSUING OFFICE (Address correspondence to) COMMANDANT (G-ACS-4) USCG HQ 2100 2ND ST S.W. RM 5212 WASHINGTON DC 205930001				c. CITY WASHINGTON	e. ZIP CODE 205930001
7. TO: Robert N. Cassibry a. NAME OF CONTRACTOR Marinette Marine Corp. b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1600 Ely St				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Marinette				e. STATE WI	
				f. ZIP CODE 54143	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE USCG HEADQUARTERS G-A	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS Net 30	

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)
	Accounting Info: 2A8K 028000180406-72209-251G-DA2CON-DEF. TASK  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME COMMANDANT (G-ACS-4) USCG HQ				\$7,934,632.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 2100 2ND ST S.W. SUITE 1100					
	c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 205930001		\$7,934,632.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Scott Palmer TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/24/2006	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-06-J-ARP021
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
01002	<p>Task Order, HSCG23-06-J-ARP021 is hereby awarded under Contract HSCG23-06-D-ARB001 as a Firm Fixed Price Task Order.</p> <p>2. The contractor shall provide CLIN 1002; RB-M Detailed Design, as described in Contract HSCG23-06-D-ARB001 Paragraph C.5 at a rate of \$7,934,632.00 for a quantity of One Job.</p> <p>Firm Fixed Price Total = \$7,934,632.00</p> <p>Period of Performance: 08/24/2006 to 06/20/2011 (POP Ending Date Represents the Last Day of the Base Contract Period of Contract HSCG23-06-D-ARB001)</p> <p>Total amount of award: \$7,934,632.00. The obligation for this award is shown in box 17(i).</p>	1	JB	7,934,632.00	7,934,632.00	

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