

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 03/23/2007		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-06-J-ARP032		4. REQUISITION/REFERENCE NO. 2406236ARP032		a. NAME OF CONSIGNEE RB-M PRO SEATTLE OFFICE		
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE WI. 54143				b. STREET ADDRESS 5301 SHILSHOLE AVE, SUITE 200		
7a. NAME OF CONTRACTOR Marinette Marine Corporation		c. CITY SEATTLE		d. STATE WA	e. ZIP CODE 98107	
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 See Schedule				[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.		
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"/> d. WOMEN-OWNED				10. REQUISITIONING OFFICE USCG HEADQUARTERS G-A		
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)
	<p>This Delivery Order, under IDIQ Contract HSCG23-06-D-ARB001, is issued to acquire the work associated with REA-001 entitled "Mock-Up Changes". This work is required under CLIN 1009 awarded by this delivery order.</p> <p>Accounting Info: 2A9M 028000190406-72209-251E-DA2CON-DEF TASK Continued.....</p>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$150,000	17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO:						
	a. NAME					\$150,000	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) See Basic Contract						
c. CITY		d. STATE	e. ZIP CODE				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
KENNETH L. KIMBROUGH
TITLE: CONTRACTING/ORDERING 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
03/23/2007

CONTRACT NO.
HSCG23-06-D-ARB001

ORDER NO.
HSCG23-06-J-ARP032

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1009	<p>Delivery Order HSCG23-06-J-APR032 is hereby awarded under contract HSCG23-06-D-ARB001 as a Firm Fixed Price Delivery Order.</p> <p>The contractor shall provide CLIN 1009, "Post Award Changes to RB-M Detailed Design" as described in Modification A0003 to the contract and Section C.5 of Contract HSCG23-06-D-ARB001 at a rate of \$150,000 for a quantity of one job.</p> <p>Firm-Fixed Price Total - \$150,000</p> <p>Period of Performance: 03/23/2007 to 06/20/2011</p> <p>(POP Ending Date Represents the Last Day of the Base Contract period of Contract HSCG23-06-D-ARB001)</p> <p>Total Amount of Award: \$150,000. The value of this award is associated with the effort under REA-001 entitled "Mock-Up Changes". The obligation for this award is shown in box 17 (i)</p> <p>////////////////////////////////////LAST ITEM////////////////////////////////////</p>	1	JB	\$150,000	\$150,000	

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