

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

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

DATE OF ORDER 02/14/2007	CONTRACT NO. HSCG23-06-D-ARB001	ORDER NO. HSCG23-07-J-ARP097
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
00001	<p>CLIN 1005 - Display Model (as described in Section C Part C.8 of contract HSCG23006-D-ARB001)</p> <p>Quantity = 2 Unit Price = \$15,340.00 Total Price = \$30,680.00</p> <p>DELIVERY DATE:</p> <p>Delivery of both Display Models shall be 180 days after Date of Order or sooner, preferably 60 days after Date of Order.</p> <p>SPECIAL INSTRUCTIONS:</p> <p>1. The indicated hull numbers for both Display Models shall be hull 45600.</p> <p>2. The homeport for both Display Models shall read as WASHINGTON (in all capital letters).</p> <p>SHIP TO INSTRUCTIONS:</p> <p>Display Model number one shall be shipped to as follows:</p> <p>Commandant USCG HQ 2100 2ND ST. S.W. RM# 3208 Attn: Mr. Dave Shepard Washington DC 20593-0001 Telephone #: (202) 372-2468</p> <p>Display Model number two shall be shipped to as follows:</p> <p>Commandant USCG HQ 1900 Half ST. S.W. RM# 11-0705 Attn: SK1 Xavier Storr Continued ...</p>				30,680.00	

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Washington DC 20593-0001 Telephone #: (202)-475-3321 NOTE: CALL BOTH POCs FIVE DAYS BEFORE DELIVERY Total amount of award: \$30,680.00. The obligation for this award is shown in box 17(i).					

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