

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/18/2008		2. CONTRACT NO. (If any) HSCG23-06-D-ARB001		6. SHIP TO:		
3. ORDER NO. HSCG23-08-J-ARP187		4. REQUISITION/REFERENCE NO. 2408238ARP187		a. NAME OF CONSIGNEE RB-M PROJECT RESIDENT OFFICE		
5. ISSUING OFFICE (Address correspondence to) ADMINISTRATIVE CONTRACTING OFFICE 1600 ELY STREET, MARINETTE, WI 54143				b. STREET ADDRESS 7848 SOUTH 202ND STREET		
7. TO: Marc E. Jamo		c. CITY KENT		d. STATE WA	e. ZIP CODE 98032	
7a. NAME OF CONTRACTOR Marinette Marine Corporation				f. SHIP VIA		

8. TYPE OF ORDER		
[] a. PURCHASE REF YOUR: _____		[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.
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.		
c. STREET ADDRESS 1600 Ely Street	e. STATE WI	f. ZIP CODE 54143

9. ACCOUNTING AND APPROPRIATION DATA 2A2R 028000120408/72209/251G/DA2CON/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 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)
00001	<p>This Task Order, under IDIQ Contract HSCG23-06-D-ARB001 establishes a time period and Not-to-Exceed (NTE) value for over the phone or e-mail Technical Advice/Support in accordance with SOW 080-2.2.2.3.1.</p> <p>Time and Materials CLIN 3006 Technical Advice/Support</p> <p>The NTE amount for this order is \$5,000. The Government is liable only to the extent of authorized services actually purchased under this Task Order. After the establishment of final costs under this Task Order, a modification will be issued to deobligate excess funds.</p> <p>Period of Performance begins 6/21/08 – 10/20/08.</p>	1			NOT-TO-EXCEED (NTE) \$5,000	

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		NTE \$5,000		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) GAIL S. THOMAS CONTRACTING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE -- CONTINUATION**

PAGE NO.

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DATE OF ORDER
06/18/2008

CONTRACT NO.
HSCG23-06-D-ARB001

ORDER NO.
HSCG23-08-J-ARP187

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>An individual service under this Task Order may not exceed \$300. If an individual service is expected to exceed \$300, it must be approved, in advance, by the Contracting Officer.</p> <p>The following Government personnel are permitted to authorize Marinette Marine Corporation (MMC) to provide or purchase services under this Task Order:</p> <p>MKC Efen Lewis CWO Mike Allen LTJG Vince Eftink LT Steve McClellion LT Mark Piber LT John Brady LCDR Douglas Liess</p> <p>Invoices shall be submitted IAW Section G.3 of the contract. All Time and Materials 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 Task Order reaches 80% of the ceiling.</p> <p>Total amount of award: \$5,000 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))

