

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509		2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Feb 28		4. REQ./ PURCH. REQUEST NO. N4044614RCN7152		5. PRIORITY			
6. ISSUED BY MILITARY SEALIFT COMMAND WASHINGTON D.C. 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS CABRAS MARINE CORPORATION JOSEPH CRUZ 1026 CABRAS HIGHWAY, SUITE 114 PITI GU 96915-5610		CODE 0M9K3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
						12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE			CODE			15. PAYMENT WILL BE MADE BY CODE			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: Keith Beem		 CONTRACTING / ORDERING OFFICER				25. TOTAL \$22,422.16		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.											
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAYMENT		34. CHECK NUMBER		
									35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	\$22,422.16	\$22,422.16

Racetrack Weight Test
FFP

Racetrack weight test for the USS Frank Cable.

SCOPE OF WORK:

WEIGHT TEST OF PORTABLE STAGING.

APPLICABLE DOCUMENTS:

1. NAVSEA DRAWING NO. 8283382 (PORTABLE STAGING PLATFORM, SSN 774)

REQUIREMENTS:

1. CONTRACTORS SHALL WEIGHT TEST PORTABLE RACE TRACK SSN 774 CLASS SN: 03 IAW NAVSEA DRAWING NO. 8283382

2. CONTRACTORS SHALL DISASSEMBLE RACE TRACK IAW NAVSEA DRAWING NO. 8283382 DISASSEMBLY PROCEDURES SHEET 5-4 FOR TRANSPORTATION AND REASSEMBLE RACE TRACK IAW ASSEMBLY PROCEDURES ON SHEET 5-3 FOR IT TO BE WEIGHT TESTED AS ONE PIECE.

3. FRANK CABLE PERSONNEL WILL BE AVAILABLE FOR SHIP CHECK UPON REQUEST. CONTACT ETC EASLEY AND ALL SAIL SHOP PERSONNEL AT 343-2545 X7542.

4. GOVERNMENT WILL NOT PROVIDE CRANE AND TRANSPORTATION.

GENERAL NOTE

1. LOAD TEST THE SAIL STAGING ASSEMBLY WITH UNIFORMLY DISTRIBUTED LOAD OF 10,000 (SEE VIEWS 52-A AND 52-B). ASSEMBLY IS TO BE TESTED IN A FREE STATE WITH SPREADER BARS PLACED BETWEEN THE TWO HALVES AS SHOWN IN VIEW 53-A. CRAIN LIFT THE LOADED PLATFORM (17,000 LBS.) 1 FOOT AND HOLD FOR 10 MINUTES. AFTER LOAD TEST IS COMPLETE THE SAIL PLATFORM SHALL BE VISUALLY INSPECTED FOR STRUCTURAL INTEGRITY OF WELDS, MECHANICAL FASTENERS, AND LOAD BEARING SURFACES. DEFORMATION OR DAMAGED COMPONENTS SHALL BE REPAIRED AND RETESTED.

3. CONTRACTORS SHALL ATTACH NEW IDENTIFICATION TAGS REFLECTING CURRENT WEIGHT TEST.

4. CONTRACTORS SHALL MANUFACTURE IDENTIFICATION TAGS IAW SAMPLE PROVIDED.

5. CONTRACTORS UPON COMPLETION OF WEIGHT TEST SHALL TRANSPORT THE RACE TRACK BACK TO ITS ORIGINAL POSITION ON POLARIS POINT USING THE DISASSEMBLY PROCEDURES ON 5-4 AND ASSEMBLY PROCEDURES ON 5-3 IAW NAVSEA DRAWING NO. 8283382

6. FRANK CABLE PERSONNEL WILL BE AVAILABLE FOR SHIP CHECK UPON REQUEST. CONTACT ETC EASLEY AND ALL SAIL SHOP PERSONNEL AT 343-2545 X7542.

7. GOVERNMENT WILL NOT PROVIDE CRANE AND TRANSPORTATION.

DELIVERABLES:

WEIGHT TEST DOCUMENTATION

QUALITY ASSURANCE REQUIREMENTS:

NONE.

GOVERNMENT FURNISHED ITEMS

NAVSEA DRAWING NO. 8283382 (STAGING, PORTABLE SAIL, SSN 774 CLASS SUBMARINE)

FOB: Destination

PURCHASE REQUEST NUMBER: N4044614RCN7152

ACRN AA
CIN: N4044614RCN71520001

NET AMT \$22,422.16

\$22,422.16

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	POP 18-FEB-2014 TO 25-FEB-2014	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 40446 0 000033 2F000000000000000000

AMOUNT: \$22,422.16

CIN N4044614RCN71520001: \$22,422.16