

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0006	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Mar 31	4. REQ./ PURCH. REQUEST NO. N4044614RCN7163	5. PRIORITY
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6. ISSUED BY MILITARY SEALIFT COMMAND, SSU GUAM MSC, SSU GUAM PSC 455, BOX 198 APO AP 96540-2600	CODE N40446	7. ADMINISTERED BY (if other than 6) CODE SEE ITEM 6	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR CABRAS MARINE CORPORATION NAME JOSEPH CRUZ AND 1026 CABRAS HIGHWAY, SUITE 114 ADDRESS PITI GU 96915-5610	CODE OM9K3	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGE <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 WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	X	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		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: Rosario Hocog	 CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	\$4,238.95
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
	35. BILL OF LADING NO.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SOW 4036 AMR2 #1 Non-Oily Cleaning Svc FFP Funding in the firm-fixed-price amount of \$4,238.95 is provided for the Contractor to provide AMR2 #1 non-oily tank cleaning services, gas free engineering services, including manpower and chemicals, for the USS Michigan. Work to be performed in accordance with SOW 4036 AMR2 #1 Non-Oily Cleaning Services (MICH).	1	Lot	\$4,238.95	\$4,238.95
	Period of Performance: 14-18 April 2014				
	FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7163				
				NET AMT	\$4,238.95
	ACRN AA CIN: N4044614RCN71630001				\$4,238.95

Section C - Descriptions and Specifications

STATEMENT OF WORK

Vessel: USS MICHIGAN	Location: BRAVO PIER	SOW # 4036
Date of Request: 11 MAR 2014	Fund Cite: 3275 MS01	Period of Performance: 14 – 18 APRIL 2014
JOB POC: MMC SLUDER/MMC RICKARD OR 3MC	Location: AMR2 USS MICHIGAN	Department: Repair
SHIP SUP: MMC TERZO (b) (6) pr (b) (6) CELL: (b) (6)	Financial / Authorizing Official: MSC SSU Guam Contracting M-GU-SSUN10@fe.navy.mil	

SCOPE OF WORK: Contractor shall provide all necessary labor, material, transportation, supervision, equipment, engineering design, and other incidental work required for:

AMR2 #1 NON-OILY CLEANING SERVICES

APPLICABLE DOCUMENTS:

1. UNIFORM INDUSTRIAL PROCESS INSTRUCTION 0593-901B CH-1
2. NSTM CH-074 Vol. 3 GAS FREE ENGINEERING

REQUIREMENTS:

1. Contractor shall provide AMR2 #1 NON-OILY tank cleaning services, including manpower and chemicals.
2. Contractor shall remove and properly dispose of all liquids and foreign objects after cleaning of tanks.
3. Contractor shall provide gas free engineering service.
4. Contractor shall verify with Shiptup prior to start of work.

DELIVERABLES:

1. NONE.

QUALITY ASSURANCE:

1. USS FRANK CABLE NDT (R-8) and MICHIGAN SDO will confirm AMR2 #1 NON-OILY tank is clean.

GOVERNMENT FURNISHED ITEMS

1. NONE

RECEIPT AND ACCEPTANCE (to be signed by government representative upon completion of SOW)

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

Date

Printed Name

Signature

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 14-APR-2014 TO 18-APR-2014	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

AMOUNT: \$4,238.95

CIN N4044614RCN71630001: \$4,238.95