

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0009	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 May 23	4. REQ./ PURCH. REQUEST NO. N4044614RCN7190	5. PRIORITY
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6. ISSUED BY MILITARY SEALIFT COMMAND WASHINGTON D.C. 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540	CODE N00033	7. ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>	CODE	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) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS <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 <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY	CODE	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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 checked="" 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
<b>SEE SCHEDULE</b>					

* 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: ELYSSA J. PARANA	<i>Elyssa J Parana</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$653,921.04	26. DIFFERENCES
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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			
			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		1	Lot	\$653,921.04	\$653,921.04

Emelia Earhard Voyage Repair June 2014  
FFP

Funding in the firm-fixed-price of \$653,921.04 is provided to perform work as outlined in the attached Work Item Package for the USNS Emelia Earhard voyage repair. A total of 18 work items comprise this VR package as follows:

1. WI 001 Intent, Scope, General Requirements & Definitions
2. WI 002 VRA Pier Access & Use Plan
3. WI 005 Electrical Safety Procedure Requirements
4. WI 013 Project Planning & Production Status Monitoring Reports
5. WI 016 General Services-Fire Protection & Ship's Safety
6. WI 019 Shipboard Access & Security
7. WI 020 Gas Free Certificates
8. WI 102 UNREP Station 7 Weather Deck Drain Renew
9. WI 201 No.1 MDG 15-20K Overhaul
10. WI 501 MDG#2 Exhaust Stack Insulation Repair
11. WI 601 04 Level Officer Lounge Deck Underlayment & Tile Renew
12. WI 602 Ceramic Deck Tile Renew
13. WI 603 04 Level Vent Trunk Door Installation
14. WI 604 Aviation control Tower Window Renew
15. WI 605 Bridge Chart Table Renew
16. WI 606 Cargo Handling Area & Hangar Aft Weather Deck Bulkhead Painting
17. WI 1001 UNREP Stations 1-6 & 8 High Pressure Air Gauge Calibration
18. WI 1002 UNREP Stations HP Air System Pipe Coupling Renew

Performance is to occur at the contractor-owned Lima pier at Naval Base Guam.

Period of performance is 02 – 22 June 2014.

FOB: Destination

PURCHASE REQUEST NUMBER: N4044614RCN7190

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NET AMT	\$653,921.04
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ACRN AA  
CIN: N4044614RCN71900001

\$653,921.04

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0003	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	POP 02-JUN-2014 TO 22-JUN-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: \$653,921.04

CIN N4044614RCN71900001: \$653,921.04

CONTRACT ADMINISTRATION

**AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: Elyssa Parana

PHONE: (b) (6)

EMAIL:

Alternate contracting officer:

NAME: Keith Beem

PHONE: (b) (6)

EMAIL: