

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0017	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Jul 25	4. REQ./ PURCH. REQUEST NO. N4044614RCN7211	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) SEE ITEM 6	CODE
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8. DELIVERY FOB
 DESTINATION
 OTHER
 (See Schedule if other)

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 DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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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 WAWF SUBMIT ELECTRONIC INVOICES IAW WAWF CONTRACT CLAUSE MSC WORLDWIDE DC ANY	CODE
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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.

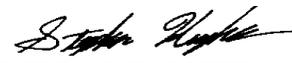
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

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: Stephen Hughes	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$1,193,451.82	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
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36. I certify this account is correct and proper for payment.		31. PAYMENT	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	USS CESAR CHAVEZ VR FFP	1	Lot	\$1,193,451.82	\$1,193,451.82
	Provide labor, material and service to accomplish Work Items 011, 012, 013, 016, 018, 019, 020, 101, 201, 202, 203, 302, 401, 501, 502, 503, 505, 506, 507, 508, 601, 603, 604, 901, 902, 1001.				
	FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7211				
				NET AMT	\$1,193,451.82
	ACRN AA CIN: N4044614RCN72110001				\$1,193,451.82

Section C - Descriptions and Specifications

DESCRIPTIONS AND SPECIFICATION

This order 0017 under Contract N00033-14-D-7509 shall serve as the Government's acceptance of the quote submitted by Cabras Marine Corporation on 02 July 2014 along with revised documents dated 17 JUL 2014 in response to RFQ N00033-14-D-7509-0017 for the USS CESAR CHAVEZ VR.

Delivery order 0017 shall consist of a 20 day VR to perform regulatory body inspections, maintenance and repair items on board the USS CESAR CHAVEZ. Performance is scheduled to commence on 11 August 2014 and finish on 31 August 2014.

The following Category A Work Items shall be accomplished within the specified period of performance:

WI 011 Furnish General Services
WI 012 Telephones & High Speed Internet Service for Ship
WI 013 Project Planning & Production Status Monitoring Reports
WI 016 Fire Protection and Ship's Safety Program
WI 018 Delivery and Redelivery of The Ship
WI 019 Shipboard Access
WI 020 Gas Free Certificates
WI 101 Cargo Doors Nr 6 thru 13 Roller Curtain Door Mods
WI 201 MDE NR 1 & 3, 6K Overhaul
WI 202 MDG Automation Annual Testing (ABS/USCG)
WI 203 Vulkan Coupling Annual Inspection
WI 302 Circuit Breakers Groom
WI 401 Bridge Equipment Annual Maintenance & Inspection
WI 501 Appleton Cranes Annual Inspection & Tests (ABS)
WI 502 Emergency Diesel Gen. Annual Inspect & Test (ABS)
WI 503 Oily Water Separator Annual Inspect & Test (ABS/USCG)
WI 505 Nr 2 LTFW Plate Type Heat Exchanger Clean
WI 506 Nr 2 HTFW Plate Type Heat Exchanger Clean
WI 507 Distilling Plant Dump (T-ALT 328) (ABS)
WI 508 Port Anchor Windlass Inspect & Repair (ABS)
WI 601 Captain & Cheng Stateroom Furniture Renew
WI 603 Port & Starboard Accom Ladders Repairs & Test
WI 604 Lifeboats and RHIBs Annual Inspections (ABS/USCG)
WI 901 Propeller Polish, Weardown Readings & Hull Survey
WI 902 DC6000 Data Recorder Groom & Configuration
WI 1001 Helo Safety Net Frame Replacement

The above work shall be accomplished in accordance with the submitted quote and the requirements provided for in the parent Contract for the negotiated Firm Fixed Price (FFP) of \$1,193,451.82.

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 11-AUG-2014 TO 31-AUG-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 2F0000000000000000

AMOUNT: \$1,193,451.82

CIN N4044614RCN72110001: \$1,193,451.82