

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0021	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 26	4. REQ./ PURCH. REQUEST NO. N4044614RCN7259	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	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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)
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If this box is marked, supplier must sign Acceptance and return the following number of copies: **1**

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: Joshua McKay	CONTRACTING / ORDERING OFFICER	25. TOTAL \$442,007.70	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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		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	USNS NAVAJO VRA FFP Provide labor, material and service to accomplish Work Items 0001, 0002, 0005, 0011, 0013, 0019, 0020, 0021, 0022, 0023, 0104, 0105, 0201, 0202, 0203, 0409, 0501, 0502, 0503, 0504, 0505, 0506, and 0603 in accordance with work item package FY14-109 USNS NAVAJO SEPTEMBER 2014 VOYAGE REPAIR AVAILABILITY and quote dated 9/25/2014. FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7259	1	Lot	\$442,007.70	\$442,007.70
				NET AMT	\$442,007.70
	ACRN AA CIN: N4044614RCN72590001				\$442,007.70

Section C - Descriptions and Specifications

DESCRIPTIONS & SPECIFICATIONS

This order 0021 under Contract N00033-14-D-7509 shall serve as the Government's acceptance of the quote submitted by Cabras Marine Corporation on 25 September 2014 in response to RFQ FY14-109 USNS NAVAJO VRA.

Delivery order 0021 shall consist of a 15 day VR to perform regulatory body inspections, maintenance and repair items on board the USNS NAVAJO. Performance is scheduled to commence on 26 September 2014 and finish on 10 October 2014.

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

001	Intent, Scope, General Conditions, and Definitions
002	Technical and Manufacturer's Representatives
005	Electrical Safety Procedure Requirements
011	General Services for the Ship
013	Project Planning and Production Status Monitoring Reports
019	Shipboard Access
020	Gas Free Certificates
021	Clean and Gas Free Tanks
022	Dock Trials and Sea Trials
023	Hazardous Waste Disposal
104	General Steel and Pipe Repair
105	Replace OWS Overboard Valve
201	STBD Reduction Gear Oil Seal Replacemet
202	CPP System Groom and Adjust
203	Dynamic Positioning System Groom and Adjust
409	Gyro compass Service / Maintenance
501	Overhaul Main Engine Air Starters
502	Purifier Inspections Clean and Repair
503	CHT pump repair
504	SSDG Air Box Inspection
505	Starboard Anchor Windlass Repairs, VR 14-008
506	Macerator pump Repairs
603	Fan Room and Refrigerant Piping Insulation Repairs

The above work shall be accomplished in accordance with the submitted quote and the requirements provided for in the parent contract for the Firm Fixed Price (FFP) of \$442,007.70.

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 26-SEP-2014 TO 10-OCT-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: \$442,007.70

CIN N4044614RCN72590001: \$442,007.70