

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0024	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Oct 03	4. REQ./ PURCH. REQUEST NO. N4044615RCN7102	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
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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) <b>SEE SCHEDULE</b>	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  <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:

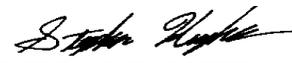
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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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
<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: Stephen Hughes	 CONTRACTING / ORDERING OFFICER	25. TOTAL	\$604,751.35
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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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<b>36. I certify this account is correct and proper for payment.</b>				
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.

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	USS FRANK CABLE Voyage Repair FFP Provide labor, material and service to accomplish Work Items 0001, 0002, 0013, 0016, 0019, 0020, 0101, 0102, 0103, 0104, 0105, 0501, 0502, 0503, 0504, 0505, 0507, 0601, 0801, 0802, 0803  Period of Performance 01 - 21 November 2014 FOB: Destination PURCHASE REQUEST NUMBER: N4044615RCN7102	1	Lot	\$604,751.35	\$604,751.35
				NET AMT	\$604,751.35
	ACRN AA CIN: N4044615RCN71020001				\$604,751.35

## Section C - Descriptions and Specifications

DESCRIPTION AND SPECIFICATION

This delivery order 0024 under Contract N00033-14-D-7509 shall serve as the Government's acceptance of the offer submitted by Cabras Marine Corporation on 23 September 2014, along with revised documents dated 26 September 2014 in response to RFQ No. 15-0001 for the 01-21 November 2014 USS FRANK CABLE (AS-40) Voyage Repair (VR) period.

Delivery order 0024 shall consist of a 21 day VR to perform regulatory body inspections, maintenance, and repair items, and planned Transitional Alterations (T-ALTS) onboard USS FRANK CABLE (AS-40). Performance is scheduled to commence on 01 November 2014 and complete on 21 November 2014.

The following "not separately priced" General Requirement Work Items apply:

<b>Work Item</b>	<b>Description</b>
0001	Intent, Scope, Gen. Conditions & Definitions
0002	Voyage Repair Availability Pier Access & Usage Plan
0013	Project Planning and Production Monitoring
0016	Fire Protection & Ship's Safety Program
0019	Shipboard Access and Security
0020	Gas Free Certifications

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

<b>Work Item</b>	<b>Description</b>
0101	Bow Bulwark Repair
0102	Repair IWO Magazines
0103	Bow & Stern Mooring Chocks Weld Build-up
0104	03 Level Fwd House Port & Stbd Overhead Repair
0105	No. 1 Boiler Foundation Steel Repair
0501	Relief Valve Testing (ABS)
0502	Nr 2 Potable Water Pump & Motor Overhaul
0503	Nr 1 AC SW Cooling Pump & Motor Overhaul
0504	Nr 2 AC SW Cooling Pump & Motor Overhaul
0505	Nr. 1 CHT Tank Vent Repair in Crew Mess (ABS)
0506	Reserved

0507	Gauge Calibration
0601	Remove Port & Starboard Boat Booms
0801	Fan Room Preservation & Insulation Renew
0802	Plenum Repair & Preheater Renew
0803	Bow Vent Hoods Renew

The above work and their specifications (see attachments) are hereby incorporated by reference in this delivery order and shall be accomplished in accordance with the submitted offer and the requirements provided for in the parent Contract N00033-14-D-7509 for the negotiated Firm Fixed Price (FFP) of \$604,751.35.

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
0008	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0008	POP 01-NOV-2014 TO 21-NOV-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: \$604,751.35

CIN N4044615RCN71020001: \$604,751.35