

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00033-14-D-7509	2. DELIVERY ORDER/ CALL NO. 0015	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Jul 08	4. REQ./ PURCH. REQUEST NO. N4044614RCN7213	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)  <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 MILITARY SEALIFT FLEET SUPPORT COMMAND SUBMIT INVOICES IAW THE CONTRACT MSFSC NORFOLK VA 23511-4419	CODE N40442	<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:

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 \$1,044,642.61	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
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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	USS FRANK CABLE VR FFP Provide labor, material and services to accomplish Work Items 101, 102, 103, 105,107,108,201,301,302,501,502,503,601,602,603 & 801. FOB: Destination PURCHASE REQUEST NUMBER: N4044614RCN7213	1	Lot	\$1,044,642.61	\$1,044,642.61
				NET AMT	\$1,044,642.61
	ACRN AA CIN: N4044614RCN72130001				\$1,044,642.61

## Section C - Descriptions and Specifications

This order 0015 under Contract N00033-14-D-7509 shall serve as the Government's acceptance of the quote submitted by Cabras Marine Corporation on 16 June 2014 along with revised documents dated 16 July 2014 in response to RFQ N00033-14-D-7509-0015 for the USS FRANK CABLE VR.

Delivery order 0015 shall consist of a 30 day VR to perform regulatory body inspections, maintenance and repair items, and planned Transitional Alterations (T-ALTS) on board the USS FRANK CABLE. Performance is scheduled to commence on 01 August 2014 and finish on 30 August 2014.

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

- 0101 Engine Room Distiller Deck Replacement
- 0102 Main Deck Overhead Steel Replacement
- 0103 Watertight Door Repairs
- 0105 NSF 3rd Deck Bulkhead/Elevator #5 Steel Insert (VR13-0105) NOTE: WORK ITEM IS NOT INCLUDED DUE TO "NOFORN" ITEM. TO BE PROVIDED SEPARATELY.
- 0107 01 and 02 Level Stanchions and Hand Rail Replacement (VR13-0016; VR13-0023)
- 0108 01 Level Port Side and Stbd Bridge Wing Overhead Lead Abatement (VR13-0099)
- 0201 Gland Exhaust Leak Off Drain Piping Mod (VR14-0014)
- 0301 Ventilation Fan Motor Rewind 05 Level (VR14-0001)
- 0302 Ventilation Fan Motor Rewind Main Deck Level (VR13-0083)
- 0501 No. 2 Chill Water Pump Overhaul (VR13-046)
- 0502 No. 3 SSTG Inspection (VR14-0018)
- 0503 A/C Saltwater Valve Replacement (VR14-0016)
- 0601 Head and Showers Refurbishment (VR13-0192)
- 0602 Port and Stbd RHIB Davit Piping Replacement (VR13-0017)
- 0603 Crew's Galley Design and Planning
- 0801 Fire Damper Replacement (Pump Rooms; Engine room; Fire room; EDG Room) (VR13-079)

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 \$1,044,642.61.

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 01-AUG-2014 TO 30-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: \$1,044,642.61

CIN N4044614RCN72130001: \$1,044,642.61