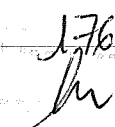

Re: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

From : Gleice <gleice@marinha.mil.br> Fri, Feb 09, 2024 03:04 PM
Subject : Re: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery 📎 1 attachment
To : Amanda Martens <amartens@metocean.com>
Cc : Ferreira <elias.ferreira@marinha.mil.br>, Frambach <ricardo.frambach@marinha.mil.br>, Georgia <georgia.farias@marinha.mil.br>, cristiane godinho <cristiane.godinho@marinha.mil.br>



External images are not displayed. [Display images below](#)

Dear Amanda,

Please see attached revised AWB.

Best Regards,

Gleice

GLEICE Liz
Contract Administrator
Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br

A logística além das nossas fronteiras!
Logistics beyond our borders!

From: "Gleice" <gleice@marinha.mil.br>
To: "Amanda Martens" <amartens@metocean.com>
Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "Frambach" <ricardo.frambach@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>, "cristiane godinho" <cristiane.godinho@marinha.mil.br>
Sent: Sexta-feira, 9 de fevereiro de 2024 9:50:44
Subject: Re: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

Dear Amanda,

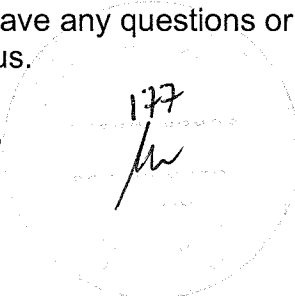
I hope all is well!

I am writing to provide you with the Air Waybill (AWB) for the buoys, which is attached to this email.

Should you have any questions or require further clarification, please do not hesitate to reach out to us.

Best regards,

Gleice



GLEICE Liz
Contract Administrator
Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br

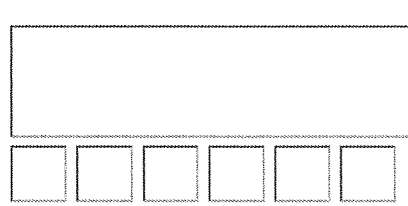
A logística além das nossas fronteiras!
Logistics beyond our borders!

From: "Amanda Martens" <amartens@metocean.com>
To: "Gleice" <gleice@marinha.mil.br>
Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "Frambach" <ricardo.frambach@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>
Sent: Quinta-feira, 8 de fevereiro de 2024 12:53:06
Subject: RE: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

Hi Gleice,

Please find the attached MSDS for the iSLDMB as requested. If there is anything else that I can assist you with, please let me know.

Thank you,



Amanda Martens
Business Development | Executive Assistant
O: +1 902 468 2505 x104 | M: +1 902 802 0960
amartens@metocean.com | metocean.com
Office locations: Canada HQ - United States - United Kingdom

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From: Gleice <gleice@marinha.mil.br>
Sent: Wednesday, February 7, 2024 3:58 PM
To: Amanda Martens <amartens@metocean.com>
Cc: Ferreira <elias.ferreira@marinha.mil.br>; Frambach <ricardo.frambach@marinha.mil.br>; Georgia <georgia.farias@marinha.mil.br>
Subject: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

Dear Amanda,

I hope all is well.

For transportation purposes, our End User requires the MSDS document for the battery enclosed in our oceanographic buoys. Kindly provide the document so we can continue with the shipment process of the buoys.

Thank you for your prompt attention to this matter.

Best regards,

Gleice

GLEICE Liz
Contract Administrator
Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br

A logística além das nossas fronteiras!
Logistics beyond our borders!

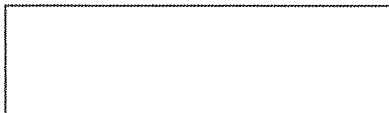
From: "Amanda Martens" <amartens@metocean.com>
To: "Gleice" <gleice@marinha.mil.br>
Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "Frambach" <ricardo.frambach@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>
Sent: Sexta-feira, 19 de janeiro de 2024 15:20:18

Subject: RE: Request for Signature on Purchase Order - PO P2024-M001

Hi Gleice,

Excellent, thank you for letting me know.

Kindest Regards,



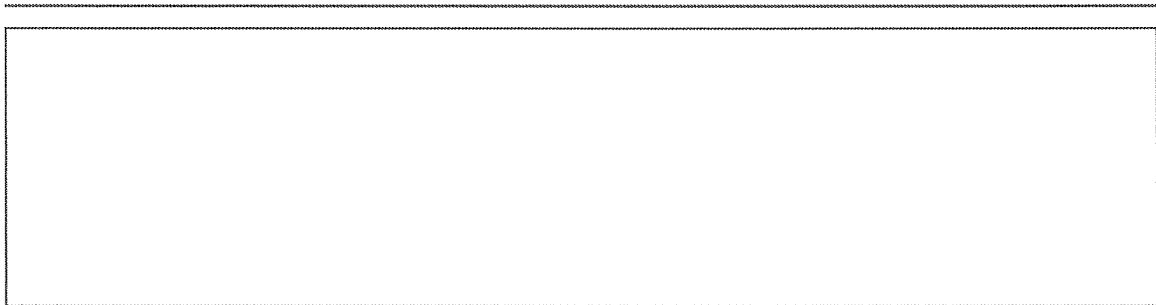
Amanda Martens

Business Development | Executive Assistant

O: +1 902 468 2505 x104 | **M:** +1 902 802 0960

amartens@metocean.com | metocean.com

Office locations: Canada HQ - United States - United Kingdom



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From: Gleice <gleice@marinha.mil.br>

Sent: Friday, January 19, 2024 12:43 PM

To: Amanda Martens <amartens@metocean.com>

Cc: Ferreira <elias.ferreira@marinha.mil.br>; Frambach <ricardo.frambach@marinha.mil.br>; Georgia <georgia.farias@marinha.mil.br>

Subject: Re: Request for Signature on Purchase Order - PO P2024-M001

Hello Amanda,

Thank you for your prompt reply. We are working with the End User in order to get the shipment to your facility.

Best Regards,

Gleice

GLEICE Liz

Contract Administrator

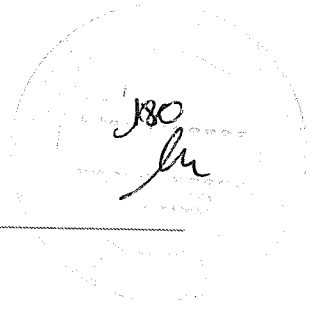
Special Proceeding Division

Brazilian Naval Commission in Washington, DC

Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322

gleice@marinha.mil.br

*A logística além das nossas fronteiras!
Logistics beyond our borders!*



From: "Amanda Martens" <amartens@metocean.com>
To: "Gleice" <gleice@marinha.mil.br>
Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "Frambach" <ricardo.frambach@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>
Sent: Sexta-feira, 19 de janeiro de 2024 10:30:22
Subject: RE: Request for Signature on Purchase Order - PO P2024-M001

Good morning Gleice,

Kindly find attached the signed subject PO for the servicing order of 2 x iSLDMB's for the Brazilian Navy (at no charge).

Please note that at this time, we have not yet received these units for servicing but will commence the order as soon as they have been returned to our facility.

If you have any questions at all, please do not hesitate to contact me directly.

Kindest Regards,

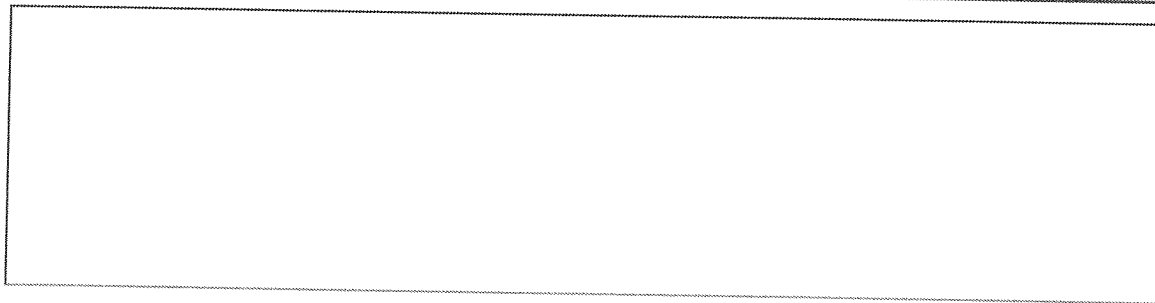
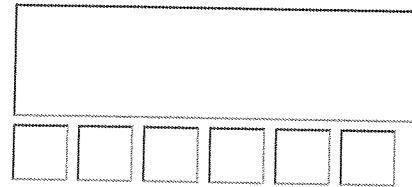
Amanda Martens

Business Development | Executive Assistant

O: +1 902 468 2505 x104 | **M:** +1 902 802 0960

amartens@metocean.com | metocean.com

Office locations: Canada HQ - United States - United Kingdom



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From: Gleice <gleice@marinha.mil.br>
Sent: Thursday, January 18, 2024 3:14 PM
To: Amanda Martens <amartens@metocean.com>
Cc: Ferreira <elias.ferreira@marinha.mil.br>; Frambach <ricardo.frambach@marinha.mil.br>; Georgia <georgia.farias@marinha.mil.br>
Subject: Request for Signature on Purchase Order - PO P2024-M001

181
Dear Amanda,

I hope this email finds you well.

I wanted to bring to your attention that the Purchase Order P2024-M001 is attached herewith. Please take a moment to review the document, and if all details align with your expectations, I kindly request you to sign and promptly return it to me.

Should you have any questions or require further clarification regarding the contents of the PO, please feel free to reach out without hesitation.

Best regards,

Gleice

GLEICE Liz

Contract Administrator

Special Proceeding Division

Brazilian Naval Commission in Washington, DC

Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322

gleice@marinha.mil.br

A logística além das nossas fronteiras!

Logistics beyond our borders!

 **revised AWB.pdf**

60 KB

Re: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

From : CF Frambach <ricardo.frambach@marinha.mil.br>
Subject : Re: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

182
m
Fri, Feb 09, 2024 10:29 AM

To : Amanda Martens <amartens@metocean.com>

Cc : Gleice <gleice@marinha.mil.br>, Ferreira <elias.ferreira@marinha.mil.br>, Georgia <georgia.farias@marinha.mil.br>, cristiane godinho <cristiane.godinho@marinha.mil.br>, Nicole Dragatis <ndragatis@metocean.com>, Emilio Rosero <erosero@metocean.com>

External images are not displayed. [Display images below](#)

Dear Amanda,

In order to avoid any doubts, I inform you that our Freight Forwarder, DB Schenker, will carry out all customs clearance and delivery of the material in your company.

Best Regards,

Ricardo FRAMBACH Fernandes
Commander / Capitão de Fragata
Head of Shipping Division / Encarregado da Divisão de Tráfego de Carga
Brazilian Naval Commission in Washington / Comissão Naval Brasileira em Washington
Phone: +1 (202) 244-3950 Ext 330 / Retelma: 8151-1330
E-mail: ricardo.frambach@marinha.mil.br

De: "Amanda Martens" <amartens@metocean.com>

Para: "Gleice" <gleice@marinha.mil.br>

Cc: "Ferreira" <elias.ferreira@marinha.mil.br>, "ricardo frambach" <ricardo.frambach@marinha.mil.br>, "Georgia" <georgia.farias@marinha.mil.br>, "cristiane godinho" <cristiane.godinho@marinha.mil.br>, "Nicole Dragatis" <ndragatis@metocean.com>, "Emilio Rosero" <erosero@metocean.com>

Enviadas: Sexta-feira, 9 de fevereiro de 2024 10:24:34

Assunto: RE: PO P2024-M001 - Request for Material Safety Data Sheet (MSDS) for Oceanographic Buoy Battery

Thank you, Gleice. We look forward to receiving the shipment soon.

Kindest Regards,

EM BRANCO

014 | GIG | 6947-5512

014-6947-5512

Shipper's Name and Address 00.394.502/0382-06 CENTRO DE DISTRIBUICAO E OPERACOES ADUANEIRAS DA MARINHA - CDAM AV. BRASIL - 10500 OLARIA - 21012-350 RIO DE JANEIRO - BRAZIL		Shipper's Account Number		Not Negotiable Air WayBill Issued By AIR CANADA				183 <i>m</i>																	
Consignee's Name and Address METOCEAN TELEMATICS LIMITED 11 THORNHILL DRIVE, DARTMOUTH,- NOVA SCOTIA B3B 1R9, DARTMOUTH - CANADA TAX ID 13-650503		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher for carriage and paying a supplemental charge if required.																					
Issuing Carrier's Agent Name and City AIRPHOENIX SERVIÇOS INTERNACIONAIS LTDA AV. ANTONIO ABRAAO CARAM, 430 SALA 703 - SÃO JOSE 31275-000 BELO HORIZONTE - BRASIL 04.254.554/0001-76				Accounting Information FREIGHT PREPAID EABHZ0006-0124 EX RATE USD 1,00 = BRL: 4,96870																					
Agent's IATA Code 57-1 0295/0015		Account No.		Airport of Departure (Addr. of First Carrier) and Requested GALEÃO				Reference Number		Optional Shipping Information															
To GRU		By First Carrier Routing and Destination		To YHZ		by AC		To by		Currency USD		CHGS code PP		PPD X		COLL X		PPD X		COLL X		Declared Val. for Carriage N.V.D		Declared Val. for Customs N.C.V	
Airport of Destination HALIFAX				Flight/Date		For Carrier Use Only		Flight/Date		Amount of Insurance 0,00		INSURANCE - If carrier offers insurance, and such insurances is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.													
Handling Information NO WOODEN APPLIED																									
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination																						Diversion contrary to U.S. law prohibited.		SCI	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)																
2	24,000		M		24,00	MIN.	85,00	OCEANOGRAPHIC BUOYS ISLDNB-FAT-AS PLASTIC BOX INV80000-3/2023 HS CODE 890790 DIMS:2 @ 106X17X17 CM DU-E 24BR000205861-6 ALKALINE BATTERIES CONTAINED WITHIN EQUIPMENT - NOT RESTRICTED AS PER SPECIAL PROVISION A123																	
2	24,000							85,00																	
Prepaid 85,00		Weight Charge		Collect		Other Charges AWB FEE 50,00 TRANSFER 536,07		HANDLING 75,00																	
Valuation Charge		Tax		Total Other Charges Due Agent 661,07		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																			
Total Other Charges Due Carrier		Signature of Shipper or his Agent AIRPHOENIX SERVIÇOS INTER LTDA																							
Total Prepaid 746,07		Total Collect		Executed on (date) jan/31/2024		Executed on (date) GALEÃO		Signature of Issuing Carrier or its Agent EMANUELLE																	
Currency Conversion Rates 3.707,00		CC Charges in Dest. Currency		For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		014-6947-5512															

EM BRANCO

INVOICE

184

CENTRO DE DISTRIBUIÇÃO E OPERAÇÕES ADUANEIRAS DA MARINHA

AV. BRASIL, 10500, OLARIA, Tel: (21) 2101-0569 / 2101-0566, CNPJ: 00.394.502/0382-06

BILL TO

BRAZILIAN NAVAL COMMISSION IN WASHINGTON
 ADDRESS: 5130 MAC ARTHUR BLVD, NW,
 WASHINGTON DC 20016, VIRGINIA, USA

CONSIGN TO / SHIP TO

METOCEAN TELEMATICS LIMITED
 ADDRESS: 11 Thornhill Drive, Dartmouth, Nova Scotia B3B
 1R9, CANADA
 POC: Amanda Martens
 PHONE number: +902-802-0960
 E-MAIL: amartens@metocean.com

NOTIFY

SCHENKER OF CANADA LIMITED :: ADDRESS: 5935 AIRPORT ROAD 10 th FLOOR - MISSISSAUGA, ON,
 PHONE: 1-800-711-3979 EMAIL: pars@dbschenker.com Account # 1001402093 BN# 791645716

INVOICE REGISTRY

INVOICE NUMBER	80000-3/2023
INVOICE DATE	30/01/2024
SHIPPED FROM	Rio de Janeiro, Brazil
DATE SHIPPED	January/2024
NOTES	RMA 143560

FOR CUSTOMS PURPOSE ONLY - ITEMS LIST ATTACHED

ORD	VOLUME'S SHORT DESCRIPTION	QTY ITEMS	NET WEIGHT	GROSS WEIGHT	AMOUNT
1	Oceanographic Buoys ISLDMB-FAT-AS	1	9,0000 Kg	12,0000 Kg	US\$ 300,00
2	Oceanographic Buoys ISLDMB-FAT-AS	1	9,0000 Kg	12,0000 Kg	US\$ 300,00

TOTALITY

QTY ITEMS	NET WEIGHT	GROSS WEIGHT	AMOUNT
2	18,0000	24,0000	US\$ 600,00

Verified

Responsible





PACKING LIST

CENTRO DE DISTRIBUIÇÃO E OPERAÇÕES ADUANEIRAS DA MARINHA

AV. BRASIL, 10500, OLARIA, Tel: (21) 2101-0569 / 2101-0566, CNPJ: 00.394.502/0382-06

VOLUMES-ITEMS

IDENT	DIMENSION (Height x Width X Depth)			GROSS WEIGHT	NET WEIGHT	VOLUME	VALUE	
80000-3/2023-1	(1,06m X 0,17m X 0,17m) / PLASTIC BOX			12,0000 Kg	9,0000 Kg	0,0306 Kg/m3	US\$ 300,00	
NEB	NCM	UNF	SE NUMBER	SERIAL NUMBER	PART NUMBER	QTY OF ITEMS	UNIT PRICE	DESCRIPTION
	89079000	UN	80000-2023-00002		300234068813650 (IMEI)	1	US\$ 300,00	Oceanographic Buoys ISLDNB-FAT-AS
IDENT	DIMENSION (Height x Width X Depth)			GROSS WEIGHT	NET WEIGHT	VOLUME	VALUE	
80000-3/2023-2	(1,06m X 0,17m X 0,17m) / PLASTIC BOX			12,0000 Kg	9,0000 Kg	0,0306 Kg/m3	US\$ 300,00	
NEB	NCM	UNF	SE NUMBER	SERIAL NUMBER	PART NUMBER	QTY OF ITEMS	UNIT PRICE	DESCRIPTION
	89079000	UN	80000-2023-00003		300234068651090 (IMEI)	1	US\$ 300,00	Oceanographic Buoys ISLDMB-FAT-AS

Zimbra

cristiane.godinho@marinha.mil.br

RE: STC 80000-3/2023 - Oceanographic Buoys

186
m

De : Peek, Ronald <ron.peek@dbschenker.com>

seg., 26 de fev. de 2024 13:22

Assunto : RE: STC 80000-3/2023 - Oceanographic Buoys

3 anexos

Para : cristiane godinho

<cristiane.godinho@marinha.mil.br>, Marroquin,
Jose <jose.marroquin@dbschenker.com>

Cc : Murphy, James

<James.Murphy@dbschenker.com>, Frambach
<ricardo.frambach@marinha.mil.br>, Marcelo
<vieira.garcia@marinha.mil.br>

Good afternoon Cristiane,

POD: Steven Dahr @ 2:36 / 23rd

Ron Peek

Warehouse Supervisor

Karpeles Freight Service, INC

113 Executive Dr.

Sterling VA 20166

Suite 114/ Bay Door: 11

Phone: 703-579-3838

Work cell ph#757-981-4605

Email: Ron.peek@karpelesfreight.com



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EM BRANCO



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

5130 MacArthur BLVD., N.W. - Washington, D.C.
20016-3344
Telephone: (202) 244-3950 Option 9 Extension 331
Fax: (202) 364-7173

04/01/2024

Page 1 of 5



Purchase Order P2024-9001/0

METOCEAN TELEMATICS LIMITED CAGE: 0EC85

Telephone: 902-468-2505

Fax: 902-468 4442

E-mail: SALES@METOCEAN.COM

21 THORNHILL DRIVE

CANADA

This Purchase Order (PO) is governed by the Brazilian Naval Commission's (BNC, Buyer) Terms & Conditions (available at www.cnbw.mar.mil.br/po_terms). All items purchased by BNC will be exported to Brazil. The Seller, listed and identified above, must comply with all US export rules and regulations, providing all export documentation required by the United States Government. This PO is not valid without acknowledgment with the printed name and signature of Seller's representative. If you have any questions regarding this PO, please contact our Purchasing Agent Gleice Liz at (202) 244-3950, opt. 9 extension 331.

Along with your acknowledgment, please inform/provide the following:

1) Whether the item(s) being purchased is(are) subject to an Export License.

According to this PO's Terms and Conditions, Seller must obtain, at his own risk and expense, any export license and any other official authorization and carry out, where applicable, all customs formalities necessary for the export of the goods. Upon request, the BNC shall provide the seller with the necessary information for export license documentation such as "End User Certificate" and Nontransfer and Use Certificate (DSP-83);

2) Invoice and Packing List: The following must be stated in each:

Packing List:

Part number, description of the item, quantity purchased, quantity shipped, net weight and gross weight per box/item (including the content of each box), dimensions of each box, and SHELF LIFE (if applicable). Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Ship To and Consignee addresses as stated below in the section "Marking Instructions";

Invoice:

Part number, description of the item, quantity purchased, quantity shipped, unit price, shipping charges, other charges. Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Bill To, Ship To and Consignee addresses as stated below in the section "Marking Instructions".

Shipping Instructions:

- a) If you are shipping items from different PO, please do not combine the items into the same package;
- b) If the material being purchased ships directly to BNC from a party other than the Seller, the Seller must provide an Invoice and Packing List as specified on line items 1 and 2 of this PO;
- c) A copy of the Packing List and Invoice must be placed outside of every box;
- d) The Shipment Tracking information must be sent to the Purchasing Agent, identified above, as soon as it's available;
- e) In accordance with the Brazilian Customs rules and regulations as well as international requirements, all dangerous goods must be accompanied by a Material Safety Data Sheet (MSDS) including transportation information. All packages must be properly marked and labeled as per either IATA Dangerous Goods Regulations (DGR) or International Maritime Dangerous Goods Code (IMDG). Additionally, in the case of shipping lithium metal and lithium-ion batteries, suppliers must send the freight to BNC's freight forwarder in compliance with DGR, including packing instructions;
- f) In accordance with Brazilian Agriculture Ministry rules and regulations as well as international requirements, all wooden packages must visibly show the International Treatment Mark, showing the International Plant Protection Convention (IPPC) logo as well as indicating the letter ISO country of origin code (XX), a single number provided by the firm in charge of fumigating all wood being used (OOOO), and two-letter code for the fumigation method (HT for Heated Treatment or MB for Methyl Bromide). Proof of compliance must be provided to BNC.



BRAZILIAN NAVAL COMMISSION IN WASHINGTON
 5130 MacArthur BLVD., N.W. - Washington, D.C.
 20016-3344
 Telephone: (202) 244-3950 Option 9 Extension 331
 Fax: (202) 364-7173

04/01/2024
 Page 2 of 5



Purchase Order P2024-9001/0

CONTRATO INTERNA

Billing Instructions:

- a) Buyer and Seller are responsible for their own banking fees and cost;
- b) Commercial Invoices can not be processed for payment by BNC, as those are for shipping purposes only. An Original/Final Invoice should be mailed to BNC or e-mailed to cnbw.invoice@marinha.mil.br;
- c) Payment is subject to all the documentation requested by BNC is provided. Please provide all the documentation for prior approval before shipping to avoid payment delays;
- d) If shipping fees exceeds the amount quoted by the seller, a copy of the carrier's shipment receipt with the amount charged must be attached with the invoice sent to BNC;
- e) In order to keep banking details updated and correct, Seller must provide updated banking details to Buyer whenever any changes happen.

MARKING INSTRUCTIONS:	TERMS OF DELIVERY AND PAYMENT:
Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, N° 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: CIP Terms of Payment: N/A Seller's Reference: RMA 143560 Buyer's Reference: Q2024-9001



BRAZILIAN NAVAL COMMISSION IN WASHINGTON
 5130 MacArthur BLVD., N.W. - Washington, D.C.
 20016-3344
 Telephone: (202) 244-3950 Option 9 Extension 331
 Fax: (202) 364-7173



Purchase Order P2024-9001/0

LIST OF ITEMS OF ORDER nº P2024-9001/0

Item(s) and Material Description			
1	Our reference	WO80000-2023-00002	
	NSN		Quantity 1.00 EA
	Part Number (Manufacturer)	null (0EC85)	
	Nomeclature	BOIA OCEANOGRAFICA	Item Shipping Cost
	Equipment Type/Model	ISLDMB	Item Unit Price 0.00
	Equipment Serial Number	300234068813650 (IMEI)	Item Total Price 0.00
	Delivery Date/Days	06/30/2024	Material Condition New Material
Additional Data: ão há OMD tendo em vista que a destinatária do material é uma empresa terceirizada, fabricante do material. MetOcean Telematics Attention: Amanda Martens, RMA# 143560 11 Thornhill Drive, Dartmouth, Nova Scotia, B2B 1R9 CANADA			



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04/01/2024
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Purchase Order P2024-9001/0

Subtotal: 0.00
Shipping Cost: 0.00
Order Total: 0,00

The Brazilian Naval Commission is a Military logistics unit of the Brazilian Navy in the United States and it is Tax Exempt in the United States of America on purchases over U\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

Fernando Cardoso Harduim
 Head Of Purchasing Division

Luiz Carlos Reis de Lima
 Head of the Purchasing Departament

Alexandre Vizeu Dias
 President

ACCEPTED ON ___ / ___ / _____

ACCEPTED BY

Please print name, sign it and return a copy

Export License required: Yes No

METOCEAN TELEMATICS LIMITED

As an effort to expedite payments, we are always updating our files.
 Please provide your banking information for wire transfer.

Bank:	
Account No.:	
Beneficiary Name:	
ABA:	
SWIFT:	

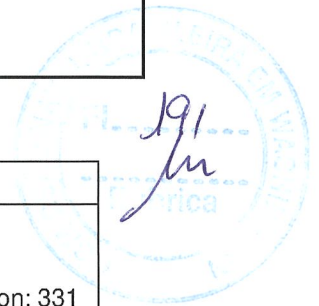


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CONTRATO INTERNA

04/01/2024
 Page 5 of 5

Purchase Order P2024-9001/0



TO	FROM
METOCEAN TELEMATICS LIMITED CAGE: 0EC85 21 THORNHILL DRIVE CANADA Telephone: 902-468-2505 Fax: 902-468 4442 E-mail: SALES@METOCEAN.COM	Gleice Liz Telephone: (202) 244-3950, Option 9 Extension: 331 Fax: (202) 364-7173 Email:
Subject: Purchase Order P2024-9001/0	

Greetings,

We are glad to send you our Purchase Order P2024-9001/0. After your deliberation, please sign and date the previous page in order to validate the acceptance of the PO. On the same page, please indicate the need of an Export License.

You may expedite payment by doing the following:

- a) When you receive more than one purchase order, please, ship each separately;
- b) Please provide the Shipping Tracking Number information as soon as possible;
- c) Place OUTSIDE the box a copy of the Packing List stating the net weight and a copy of the Commercial Invoice for customs purposes only;
- d) Mail invoice to BNC or e-mail it to cnbw.invoice@marinha.mil.br;
- e) For questions regarding payment, please contact at (202) 244-3950, opt. 9 extension 331.

*Please note we must be informed in advance (before shipping) of any change to what has been agreed on this PO, especially related to the Part Number. We must be made aware of any discrepancies to evaluate and authorize its acceptance. If the delivered material is discrepant, the invoice will be put on hold until the ratification or return is determined. Furthermore, no partial shipment is allowed without our consent.

Thank you in advance for your prompt attention to our request.

Best regards,

Gleice Liz

EM BRANCO