



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
 5130 MacArthur BLVD., N.W. - Washington, D.C.  
 20016-3344  
 Telephone: (202) 244-3950 Option 9 Extension 312  
 Fax: (202) 364-7173

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Purchase Order P2022-7023/0



**Item(s) and Material Description**

<b>17</b>	<b>Our reference</b>	<b>PE31000-2022-00057</b>			
	NSN	6135BR3316514	Quantity	1.00 AY	
	Part Number (Manufacturer)	1001050 (087W6)			
	Nomeclature	BATTERY ASSEMBLY	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	38.48	
	Equipment Serial Number		Item Total Price	38.48	
	Delivery Date/Days	05/28/2023	Material Condition	New Material	
Additional Data: Batery ASSY					

<b>18</b>	<b>Our reference</b>	<b>PE31000-2022-00058</b>			
	NSN	6140BR3316560	Quantity	58.00 EA	
	Part Number (Manufacturer)	1024459 (087W6)			
	Nomeclature	BATTERY,STORAGE	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	104.00	
	Equipment Serial Number		Item Total Price	6,032.00	
	Delivery Date/Days	05/28/2023	Material Condition	New Material	
Additional Data: Internal Batery BATTERY ASSEMBLY, BLUEFIRE SRS					

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Item(s) and Material Description			
<b>19</b>	<b>Our reference</b>	<b>PE31000-2022-00059</b>	
	NSN	5930BR3316558	Quantity 1.00 EA
	Part Number (Manufacturer)	1021506 (087W6)	
	Nomeclature	DETENT,SAFETY	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 3.04
	Equipment Serial Number		Item Total Price 3.04
	Delivery Date/Days	05/28/2023	Material Condition New Material
Additional Data: Detent Safet			

<b>20</b>	<b>Our reference</b>	<b>PE31000-2022-00060</b>	
	NSN	5998BR3316562	Quantity 2.00 EA
	Part Number (Manufacturer)	1019966-03 (087W6)	
	Nomeclature	REFERENCE TEST PLATAFORM	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 4,846.82
	Equipment Serial Number		Item Total Price 9,693.64
	Delivery Date/Days	05/28/2023	Material Condition New Material
Additional Data: RTP PCB ASSY, RTP+ (ESDS)			

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**Item(s) and Material Description**

<b>21</b>	<b>Our reference</b>	<b>PE31000-2022-00061</b>			
	NSN	5360BR3316564	Quantity	1.00 EA	
	Part Number (Manufacturer)	1021505 (087W6)			
	Nomeclature	SPRING,SAFETY DETENT	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	3.04	
	Equipment Serial Number		Item Total Price	3.04	
	Delivery Date/Days	05/28/2023	Material Condition	New Material	
Additional Data: Spring SafetyDetent					

<b>22</b>	<b>Our reference</b>	<b>PE31000-2022-00062</b>			
	NSN	5998BR3316563	Quantity	1.00 EA	
	Part Number (Manufacturer)	1007475 (087W6)			
	Nomeclature	TILT SENSOR	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	310.14	
	Equipment Serial Number		Item Total Price	310.14	
	Delivery Date/Days	05/28/2023	Material Condition	New Material	
Additional Data: Tilt Sensor					



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Item(s) and Material Description			
<b>23</b>	<b>Our reference</b>	<b>PE31000-2022-00063</b>	
	NSN	4150BR3316568	Quantity   2.00 AY
	Part Number (Manufacturer)	1022974 (087W6)	
	Nomeclature	TUBE,ASSEMBLY	Item Shipping Cost
	Equipment Type/Model		Item Unit Price   207.97
	Equipment Serial Number		Item Total Price   415.94
	Delivery Date/Days	05/28/2023	Material Condition   New Material
Additional Data: Tube Assembly			

<b>24</b>	<b>Our reference</b>	<b>PE31000-2022-00064</b>	
	NSN	5998BR3316565	Quantity   2.00 EA
	Part Number (Manufacturer)	1034669 (087W6)	
	Nomeclature	VIDEO CARD	Item Shipping Cost
	Equipment Type/Model		Item Unit Price   957.91
	Equipment Serial Number		Item Total Price   1,915.82
	Delivery Date/Days	05/28/2023	Material Condition   New Material
Additional Data: Video Card; GRAPHICS, EVGA GTX260, PCIE (ESDS)			

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**Item(s) and Material Description**

<b>25</b>	<b>Our reference</b>	<b>PE31000-2022-00065</b>			
	NSN	6135BR3316559	Quantity	4.00 AY	
	Part Number (Manufacturer)	1051630 (087W6)			
	Nomeclature	BATTERY ASSEMBLY	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	16.78	
	Equipment Serial Number		Item Total Price	67.12	
	Delivery Date/Days	05/28/2023	Material Condition	New Material	

**Additional Data:**

Battery Bluefire 3.7V;

*[Faint watermark text]*

*[Handwritten initials: FB, RB, and a large signature]*



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<b>Subtotal:</b>	<b>43,843.43</b>
<b>Shipping Cost:</b>	<b>4.500,00</b>
<b>Order Total:</b>	<b>48.343,43</b>

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 US\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

*Fernanda Ricardo da Silva*

**Fernanda Ricardo da Silva**  
Head Of Purchasing Division

*Fernanda Ricardo da Silva*

**Thiago de Oliveira Romano**  
NO Impede: Head of the Purchasing Department

*José Augusto Correia Neto*  
**José Augusto Correia Neto**  
President

ACCEPTED ON \_\_\_\_ / \_\_\_\_ / \_\_\_\_

ACCEPTED BY

Please print name, sign it and return a copy

Export License required:  Yes  No

**INVERIS TRAINING SOLUTIONS, INC.**

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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**Purchase Order P2022-7023/0**



TO	FROM
INVERIS TRAINING SOLUTIONS, INC. CAGE: 087W6 Ms. RONDA BUTLER/ Mr. Johnathan Ayala 296 BROGDON ROAD UNITED STATES OF AMERICA Telephone: 678-288-1090 Fax: 678-288-1518 E-mail: mtscontracts@inveristraining.com, johnathan.ayala@inveristraining.com	Raphael Benicio  Telephone: (202) 244-3950, Option 9 Extension: 312 Fax: (202) 364-7173 Email: raphael.benicio@marinha.mil.br@marinha.mil.br
Subject: Purchase Order P2022-7023/0	

Greetings,

We are glad to send you our Purchase Order P2022-7023/0. 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 Mr. Felipe Fernandes 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,**

**Raphael Benicio**



END-USE AND END-USER STATEMENT/CERTIFICATE

The following information will be treated by the recipient as confidential and will be used for the purpose of export licensing only.

Purchase Order/Contract Number: P2022-7023

Part Number(s): 1002956, 1025333-04, 1021965, 1024460, 1004852-50, 1034670, 1008883, 1005427, 1026526, 1022988, 1022985, 1022085, 1015425, 1026410, 1025118, 1026039, 1001050, 1024459, 1021506, 1019966-03, 1021505, 1007475, 1022974, 1034669, 1051630

Application: Military

End-Use of products: Improvement of the military in urban and other areas in the use of weapons, being the use of simulators of great importance in order to safety be the main line of action. The acquisition of spare parts for the simulators is necessary in view of the great unavailability presented, due to high utilization. The use of simulators provides an increase in the operational capacity of troops, allowing an immediate verification of the results of training and subsequent correction of the military's actions.

Name and Address of Foreign Ultimate End User:

COMANDO DO MATERIAL DE FUZILEIROS NAVAIS  
FORTALEZA SÃO JOSÉ - S/Nº - ILHA DAS COBRAS - CENTRO - RIO DE JANEIRO - RJ -  
BRASIL - 20091-000

Name and Address of Foreign Consignee (if different from ultimate end user):

CENTRO DE DISTRIBUIÇÃO E OPERAÇÕES ADUANEIRAS DA MARINHA  
CNPJ: 00.394.502/0382-06  
AV. BRASIL, 10500 - OLARIA  
RIO DE JANEIRO - RJ - BRASIL - 21012-350  
EMAIL: CDAM-IMPORTA@MARINHA.MIL.BR  
TEL: +55 21 2101-0557 / 0567

Name and Address of Foreign Intermediate Consignee (freight forwarder) that will receive shipment for onward forwarding to consignee: N/A

Certification: (1) I am authorized to legally bind the company, and (2) I understand that the goods/items, including related software and technology, cannot be transferred, transshipped, or otherwise disposed of in any manner, other than that specified herein without the prior written approval of InVeris Training Solutions or the U.S. Government, and (3) I hereby certify that the above is true and accurate. I also certify that the goods/items and related software and technology will not be used for proliferation of nuclear, biological and/or chemical weaponry.



Company Name: BRAZILIAN NAVAL COMMISSION IN WASHINGTON

Signature: *José Augusto Correia Neto*

Printed Name: JOSÉ AUGUSTO CORREIA NETO

Title: CAPTAIN – PRESIDENT OF THE BRAZILIAN NAVAL COMMISSION IN WASHINGTON

Date: 04 JANUARY 2023

COM-027