

Zimbra

marcia.karina@marinha.mil.br

RE: ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM



De : Beatriz Martin <beamartin@glenair.com>

qua., 04 de jan. de 2023 18:52

Assunto : RE: ORDER CONF 23-16753 P2022-7025/0  
12-22-2210:28 AM

Para : Marcia K. Braga <marcia.karina@marinha.mil.br>

Cc : Raphael Benicio <raphael.benicio@marinha.mil.br>

Regards,  
Bea Martin

**From:** Marcia K. Braga <marcia.karina@marinha.mil.br>  
**Sent:** Tuesday, January 3, 2023 6:13 AM  
**To:** Beatriz Martin <beamartin@glenair.com>  
**Cc:** Raphael Benicio <raphael.benicio@marinha.mil.br>  
**Subject:** Re: ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM

Dear Beatriz,

Happy New year!

Thank you very much for the order confirmation. In order to comply with new Brazilian legislation practices, I need you to please send the following qualification documents:

I - Complete identification of the company, with full address, e-mails and telephone numbers for contact;

**GLENAIR, INC.  
1131 AIR WAY  
GLENDALÉ CA 91201  
TEL 818-247-6000**

**BEATRIZ MARTIN, GOVT SALES email: beamartin@glenair.com**

II - Copy of the certificate of incorporation of the company;

III - Authorization document issued by the Government for the exercise of the tendered object; (?)

VI - Company tax identification number;

**FED I.D. # 95-1986434  
DUNS # 008385312**

V - Valid Liability Insurance Certificate (proof of insurance).  
**SEE ATTACHED**



Let me know if you have any questions.  
Thank you.

**Márcia K. Braga**  
Procurement Officer

**Brazilian Naval Commission**  
Tel.: 1 (202) 244-3950 Option 9 Ext. 382  
Fax: 1 (202) 364-7173  
Retelma: 8151-1382  
E-mail: [marcia.karina@marinha.mil.br](mailto:marcia.karina@marinha.mil.br)

---

**De:** "Raphael Benicio" <[raphael.benicio@marinha.mil.br](mailto:raphael.benicio@marinha.mil.br)>  
**Para:** "marcia.karina" <[marcia.karina@marinha.mil.br](mailto:marcia.karina@marinha.mil.br)>  
**Enviadas:** Terça-feira, 3 de janeiro de 2023 7:56:52  
**Assunto:** Fwd: ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM

FYI

Raphael F. Benicio  
Procurement Officer

Brazilian Naval Commission  
Tel.: 1 (202) 244-3950 Option 9 Ext. 312  
Fax: 1 (202) 364-7173  
Retelma: 8151-1312  
E-mail: [raphael.benicio@marinha.mil.br](mailto:raphael.benicio@marinha.mil.br)

----- Mensagem encaminhada -----

**De:** "beamartin" <[beamartin@glenair.com](mailto:beamartin@glenair.com)>  
**Para:** "Raphael" <[raphael.benicio@marinha.mil.br](mailto:raphael.benicio@marinha.mil.br)>  
**Enviadas:** Quinta-feira, 22 de dezembro de 2022 13:35:37  
**Assunto:** ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM

Please see attachment.

Reference : ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM  
From : BEA MARTIN 1 (e-mail) [beamartin@glenair.com](mailto:beamartin@glenair.com)  
Glenair, Inc.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/3/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |                |                               |
|--|--|----------------|-------------------------------|
| PRODUCER<br>Bolton Insurance Services LLC<br>3475 E. Foothill Blvd., Suite 100<br>Pasadena, CA 91107 | CONTACT NAME:                          |                |                               |
|  | PHONE (A/C, No, Ext):                  | (626) 799-7000 | FAX (A/C, No): (626) 583-2117 |
| www.boltonco.com   | E-MAIL ADDRESS:                        |                |                               |
| 6004772  | INSURER(S) AFFORDING COVERAGE          |                | NAIC #                        |
| INSURED<br>Glenair, Inc.<br>1211 Air Way<br>Glendale CA 91201  | INSURER A : Federal Insurance Company  |                | 20281                         |
|  | INSURER B : Global Aerospace           |                |                               |
|  | INSURER C : Evanston Insurance Company |                | 35378                         |
|  | INSURER D :                            |                |                               |
|  | INSURER E :                            |                |                               |
|  |  | INSURER F :    |                               |

**COVERAGES**

CERTIFICATE NUMBER: 68612090

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD   | SUBR WVD | POLICY NUMBER  | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |              |
|----------|--|---|----------|----------------|-------------------------|-------------------------|---|--------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR |   |          | 35262240       | 6/1/2022                | 6/1/2023                | EACH OCCURRENCE   | \$ 1,000,000 |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER:     |   |          |                |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)                   | \$ 1,000,000 |
|          |  |   |          |                |                         |                         | MED EXP (Any one person)                                    | \$ 10,000    |
|          |  |   |          |                |                         |                         | PERSONAL & ADV INJURY                                       | \$ 1,000,000 |
|          |  |   |          |                |                         |                         | GENERAL AGGREGATE   | \$ 2,000,000 |
|          |  |   |          |                |                         |                         | PRODUCTS - COMP/OP AGG                                      | \$ 2,000,000 |
|          |  |   |          |                |                         |                         | Aircraft Products   | \$ EXCLUDED  |
|          | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY   |   |          | 73192988       | 6/1/2022                | 6/1/2023                | COMBINED SINGLE LIMIT (Ea accident)                         | \$ 1,000,000 |
|          | <input checked="" type="checkbox"/> ANY AUTO   |   |          |                |                         |                         | BODILY INJURY (Per person)                                  | \$           |
|          | <input type="checkbox"/> OWNED AUTOS ONLY  | <input type="checkbox"/> SCHEDULED AUTOS                |          |                |                         |                         | BODILY INJURY (Per accident)                                | \$           |
|          | <input type="checkbox"/> HIRED AUTOS ONLY  | <input type="checkbox"/> NON-OWNED AUTOS ONLY           |          |                |                         |                         | PROPERTY DAMAGE (Per accident)                              | \$           |
|          |  |   |          |                |                         |                         |   | \$           |
| A        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB   |   |          | 79083199       | 6/1/2022                | 6/1/2023                | EACH OCCURRENCE   | \$ 2,000,000 |
|          | <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$   |   |          |                |                         |                         | AGGREGATE   | \$ 2,000,000 |
|          |  |   |          |                |                         |                         |   | \$           |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  |   |          |                |                         |                         | PER STATUTE   | OTH-ER       |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)  | <input type="checkbox"/> Y / <input type="checkbox"/> N |          |                |                         |                         | E.L. EACH ACCIDENT  | \$           |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below   |   | N / A    |                |                         |                         | E.L. DISEASE - EA EMPLOYEE                                  | \$           |
|          |  |   |          |                |                         |                         | E.L. DISEASE - POLICY LIMIT                                 | \$           |
| B        | Aircraft Products Liability  |   |          | 16000384       | 6/1/2022                | 6/1/2023                | \$2,000,000/occurrence and aggregate                        |              |
| C        | Pollution Liability  |   |          | MKLV5ENV103616 | 6/1/2022                | 6/1/2023                | \$2,000,000 Each Loss & in the Aggregate "Claims Made" Form |              |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance.

**CERTIFICATE HOLDER****CANCELLATION**

Proof of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John Guthrie

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Zimbra

marcia.karina@marinha.mil.br

RE: ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM



De : Rosa DeLeon <rdeleon@glenair.com>

qui., 19 de jan. de 2023 14:50

Assunto : RE: ORDER CONF 23-16753 P2022-7025/0  
12-22-2210:28 AM

Para : marcia karina <marcia.karina@marinha.mil.br>

Cc : Beatriz Martin <beamartin@glenair.com>

Hi Marcia,

After speaking with my VP of IT, the state of California does not issue in paper or email format. you can search the state website for this information:

<https://bizfileonline.sos.ca.gov/search/business>

search for Glenair and click on the one I'm pointing to:

Search bar containing the text 'glenair' and a search icon.

Advanced

Results: 7

| Entity Information                           | Initial Filing Date | Status          | Entity Type                      | Formed In  | Agent                 |
|--|---------------------|-----------------|----------------------------------|------------|-----------------------|
| GLENAIR HEATING & AIR, INC. (2734747)        | 03/04/2005          | Suspended - FTB | Stock Corporation - CA - General | CALIFORNIA | GLEN BARNES           |
| GLENAIR MOBILE HOME PARK, LLC (201002510241) | 01/25/2010          | Active          | Limited Liability Company - CA   | CALIFORNIA | REGISTERED AGENTS INC |
| GLENAIR OVERSEAS, INC. (748897)              | 01/09/1976          | Terminated      | Stock Corporation - CA - General | CALIFORNIA | JAMES D JAMESON       |
| GLENAIR PACIFIC, INC. (949997)               | 01/17/1980          | Merged Out      | Stock Corporation - CA - General | CALIFORNIA | PETER D KAUFMAN       |
| GLENAIR, INC. (325448)                       | 08/15/1956          | Active          | Stock Corporation - CA - General | CALIFORNIA | STEPHEN BRUCE         |

It will display:



|                                   |   |
|-----------------------------------|---|
| <i>Initial Filing Date</i>        | 08/15/1956  |
| <i>Status</i>                     | Active  |
| <i>Standing - SOS</i>             | Good  |
| <i>Standing - FTB</i>             | Good  |
| <i>Standing - Agent</i>           | Good  |
| <i>Standing - VCFCF</i>           | Good  |
| <i>Formed In</i>                  | CALIFORNIA  |
| <i>Entity Type</i>                | Stock Corporation - CA - General  |
| <i>Principal Address</i>          | 1211 AIR WAY<br>GLENDALE, CA 91201  |
| <i>Mailing Address</i>            | 1211 AIR WAY<br>GLENDALE, CA 91201  |
| <i>Statement of Info Due Date</i> | 08/31/2022  |
| <i>Agent</i>                      | Individual<br>527504<br>STEPHEN BRUCE<br>1211 AIR WAY<br>GLENDALE, CA 91201 |

Rosa DeLeon  
[rdeleon@glenair.com](mailto:rdeleon@glenair.com)  
 818-247-6000 EXT 1276

**From:** Marcia K. Braga <[marcia.karina@marinha.mil.br](mailto:marcia.karina@marinha.mil.br)>  
**Sent:** Thursday, January 19, 2023 7:32 AM  
**To:** Beatriz Martin <[beamartin@glenair.com](mailto:beamartin@glenair.com)>  
**Subject:** Re: ORDER CONF 23-16753 P2022-7025/0 12-22-2210:28 AM

Good morning, Beatriz

Thank you for the invoice. I still need the company's certificate of incorporation, I believe you sent me the confirmation it was requested but not the certificate itself. Can you please check if it's available and send it to me?

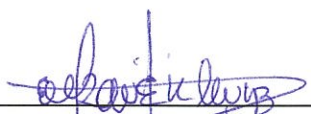
Thank you very much and let me know if you have any questions.



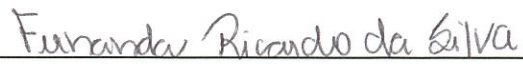
| Marinha do Brasil<br>Comissão Naval Brasileira em Washington<br>Solicitação de Empenho de Despesa |   |   |    |
|---|---|---|----|
| Contrato nº:  | -----   |   |    |
| OC nº:  | P2022-7025  |   |    |
| SE nº:  | PE43000-2022-00047, 00048, 00049 e 00050.   |   |    |
| Nº do Processo no SOMAR:  | Q2022-7052  |   |    |
| CODEMP/Nome da Empresa:   | 06324 - GLENAIR INC.  |   |    |
| Descrição geral do bem ou serviço:  | INTERCONECTORES E SUPRIMENTOS DE FIBRA ÓTICA.   |   |    |
| Valor em Dólares Americanos:  | USD 7,106.10  |   |    |
| Nota de Crédito (NC):   | 2022NE001168 - CAN Empenho.   |   |    |
| Natureza da Despesa (ND):   | Formato: 449052   | Subelemento da ND:                                    | 04 |
| Enquadramento legal:  | Nos termos do art 1º, § 2º, da Lei nº 14.133/21 c/c art. 27, inciso II, da Portaria GM-MD nº 5.175/21.  |   |    |
| Modalidade de Licitação:  | DISPENSA  | Inciso: II, do art. 27 da Portaria GM-MD nº 5.175/21. |    |
| Centro de Custos:   | A6.005.C.03.0   |   |    |
| Informações complementares:   | <p>1 - OC nº P2022-7025. Contratação efetuada nos termos do art 1º, § 2º, da Lei nº 14.133/21 c/c art. 27, inciso II, da Portaria GM-MD nº 5.175/21.</p> <p>2 - ACD Documento Circunstanciado nº 003/2022 da Diretoria de Aeronáutica da Marinha.</p> <p>3 - CNS PSB anular o saldo de USD 8,281.81 da 2022NE001168 (SE CT 43000-2022-00015/CASE SDU), fim atender as Ordens de Compra P2022-7024 (USD 1,175.71) e P2022-7025 (USD 7,106.10), REF aquisição de ferramentas do SARP-E. PTC que os créditos serão remanejados da Y.3B3.SE para Y.3B3.AP por meio da ALTcred Y3B3.2022.AC.00017 em elaboração.</p> |   |    |

Data: 07/12/2022

Elaborado por:

  
 \_\_\_\_\_  
**Raphael F. Benício**  
 Auxiliar Local

Ratifico:

  
 \_\_\_\_\_  
**CF(IM) Fernanda Ricardo da Silva**  
 Encarregada de Divisão de Procura e Aquisição



Data e hora da consulta: 12/12/2022 16:07

Usuário: 126.606

Impressão Completa

**Nota de Empenho**

**UG Emitente**

|                    |   |                               |
|--------------------|---|-------------------------------|
| <b>Código</b>      | <b>Nome</b>   | <b>Moeda</b>                  |
| 770200             | COMISSAO NAVAL BRASILEIRA EM WASHINGTON                 | DOLAR NORTE AMERICANO - (USD) |
| <b>CNPJ</b>        | <b>Endereço</b>   | <b>CEP</b>                    |
| 00.394.502/0150-95 | BRAZILIAN NAVAL COMMISSION -5130 MACARTHUR BLVD, N.W. - | 00020-016                     |
| <b>Município</b>   | <b>UF</b>   | <b>Telefone</b>               |
| BRASILIA           | DF  | 202 244-3950                  |

|            |             |               |
|------------|-------------|---------------|
| <b>Ano</b> | <b>Tipo</b> | <b>Número</b> |
| 2022       | NE          | 1235          |

**Célula Orçamentária**

|               |              |                         |                            |            |                      |
|---------------|--------------|-------------------------|----------------------------|------------|----------------------|
| <b>Esfera</b> | <b>PTRES</b> | <b>Fonte de Recurso</b> | <b>Natureza da Despesa</b> | <b>UGR</b> | <b>Plano Interno</b> |
| 1             | 195263       | 0142077118              | 449052                     | 743000     | Y3B3SE0010U          |

|                        |             |                  |                       |              |
|------------------------|-------------|------------------|-----------------------|--------------|
| <b>Data de Emissão</b> | <b>Tipo</b> | <b>Processo</b>  | <b>Taxa de Câmbio</b> | <b>Valor</b> |
| 08/12/2022             | Estimativo  | SOMAR Q2022-7052 | 5,3149                | 7.106,10     |

**Favorecido**

|                       |               |                 |
|-----------------------|---------------|-----------------|
| <b>Código</b>         | <b>Nome</b>   | <b>CEP</b>      |
| EX8615306             | GLENAIR, INC. | 00000-000       |
| <b>Endereço</b>       | <b>UF</b>     | <b>Telefone</b> |
| 1211 AIR WAY GLENDALE |               | 8185009912      |

**Amparo Legal**

|                      |                                |                  |               |               |
|----------------------|--------------------------------|------------------|---------------|---------------|
| <b>Código</b>        | <b>Modalidade de Licitação</b> |                  |               |               |
| 139                  | DISPENSA DE LICITACAO          |                  |               |               |
| <b>Ato Normativo</b> | <b>Artigo</b>                  | <b>Parágrafo</b> | <b>Inciso</b> | <b>Alínea</b> |
| LEI 14.133 / 2021    | 75                             | -                | II            | -             |

**Descrição**

OC P2022-7025 - SE PE43000-2022-00047, 00048, 00049 e 00050 - Contratação efetuada nos termos do art 1º, parágrafo 2º, da Lei nº 14.133, de 01ABR2021, em conformidade com os valores estabelecidos no art. 27, inciso II, da Portaria GM-MD nº 5.175, de 15DEZ2021, e Documento Circunstanciado nº 003/2022 da Diretoria de Aeronáutica da Marinha.

**Local da Entrega**

-

**Informação Complementar**

2022NC02577

**Sistema de Origem**

SIAFI-STN

|               |                     |                 |
|---------------|---------------------|-----------------|
| <b>Versão</b> | <b>Data/Hora</b>    | <b>Operação</b> |
| 005           | 16/12/2022 17:48:01 | Alteração       |



Data e hora da consulta: 17/01/2023 16:07  
 Usuário: \*\*\* 126.606-\*\*  
 Impressão Completa

**Nota de Empenho**

**Lista de Itens**

**Natureza de Despesa** 449052 - EQUIPAMENTOS E MATERIAL PERMANENTE **Total da Lista** 7.106,10

**Subelemento 04 - APARELHOS DE MEDICAO E ORIENTACAO**

| Seq. | Descrição                                   | Valor do Item |
|------|---|---------------|
| 001  | Interconectores e Suprimento de Fibra Ótica | 0,00          |

| Data       | Operação | Quantidade | Valor Unitário | Valor Total |
|------------|----------|------------|----------------|-------------|
| 08/12/2022 | Inclusão | 1,00000    | 7.106,1000     | 7.106,10    |
| 12/12/2022 | Anulação | 1,00000    | 7.106,1000     | 7.106,10    |

| Seq. | Descrição   | Valor do Item |
|------|---|---------------|
| 002  | SE PE43000-2022-00047, NSN 6060BR3322449 - CONTACT, FIBER OPTIC | 3.400,92      |

| Data       | Operação | Quantidade | Valor Unitário | Valor Total |
|------------|----------|------------|----------------|-------------|
| 12/12/2022 | Reforço  | 2,00000    | 1.700,4600     | 3.400,92    |

| Seq. | Descrição   | Valor do Item |
|------|---|---------------|
| 003  | SE PE43000-2022-00048, NSN 6060BR3322450 - CONTACT, FIBER OPTIC | 1.449,70      |

| Data       | Operação | Quantidade | Valor Unitário | Valor Total |
|------------|----------|------------|----------------|-------------|
| 12/12/2022 | Reforço  | 1,00000    | 1.449,7000     | 1.449,70    |

| Seq. | Descrição   | Valor do Item |
|------|---|---------------|
| 004  | SE PE43000-2022-00049, NSN 6060BR3322459 - BACKSHELL, FIBER OPTIC CONNECTOR | 1.104,22      |

| Data       | Operação | Quantidade | Valor Unitário | Valor Total |
|------------|----------|------------|----------------|-------------|
| 12/12/2022 | Reforço  | 1,00000    | 1.104,2200     | 1.104,22    |

| Seq. | Descrição   | Valor do Item |
|------|---|---------------|
| 005  | SE PE43000-2022-00050, NSN 6060BR3322460 - BACKSHELL, FIBER OPTIC CONNECTOR | 1.001,26      |

| Data       | Operação | Quantidade | Valor Unitário | Valor Total |
|------------|----------|------------|----------------|-------------|
| 12/12/2022 | Reforço  | 1,00000    | 1.001,2600     | 1.001,26    |

| Seq. | Descrição | Valor do Item |
|------|-----------|---------------|
| 006  | C.I.O     | 150,00        |

| Data       | Operação | Quantidade | Valor Unitário | Valor Total |
|------------|----------|------------|----------------|-------------|
| 12/12/2022 | Reforço  | 1,00000    | 150,0000       | 150,00      |

**Assinaturas**

| Versão | Data/Hora           | Operação  |
|--------|---------------------|-----------|
| 005    | 16/12/2022 17:48:01 | Alteração |



Data e hora da consulta: 17/01/2023 16:07  
Usuário: \*\*\* 126.606-\*\*  
Impressão Completa

Nota de Empenho

Assinaturas

**Ordenador de Despesa**  
JOSE AUGUSTO CORREIA NETO  
\*\*\*.563.507-\*\*  
12/12/2022 16:02:22

**Gestor Financeiro**  
ANDERSON FREITAS DOS SANTOS  
\*\*\*.816.297-\*\*  
12/12/2022 15:37:54

| Versão | Data/Hora           | Operação  |
|--------|---------------------|-----------|
| 005    | 16/12/2022 17:48:01 | Alteração |

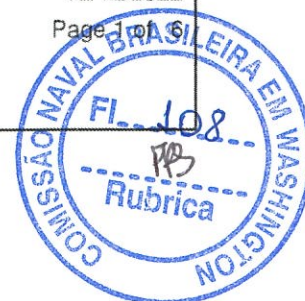


**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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

12/12/2022

Page 1 of 1



**Purchase Order P2022-7025/0**

GLENAIR INC CAGE: 06324

Telephone: 818 247-6000

Ms. SHARON HEVENTHAL / Ms. BEATRIZ MARTIN

Fax: 818-500-9912

1211 AIR WAY

E-mail: sheventhal@glenair.com

UNITED STATES OF AMERICA

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 Raphael Benicio at (202) 244-3950, opt. 9 extension 312.

**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 two-letter ISO country of origin code (XX), a single number provided by the firm in charge of fumigating all wood being used (OOOO), and the 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 312  
Fax: (202) 364-7173

12/12/2022

Page 2 of 6



Purchase Order P2022-7025/0

**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](mailto: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<br>Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166<br>Consignee address: CDAM – CNPJ: 00.394.502/0382-06<br>AV. Brasil, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil | Terms of Delivery: FOB/FCA<br>Terms of Payment: Net Thirty Days<br>Seller's Reference: BM1-23030477<br>Buyer's Reference: Q2022-7052 |

*[Handwritten initials/signature]*

*[Handwritten signature]*

*[Handwritten mark]*



**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

12/12/2022

Page 8 of 6



Purchase Order P2022-7025/0

LIST OF ITEMS OF ORDER nº P2022-7025/0

| Item(s) and Material Description |                            |                        |                                 |
|----------------------------------|----------------------------|------------------------|---------------------------------|
| 1                                | <b>Our reference</b>       | PE43000-2022-00047     |                                 |
|                                  | NSN                        | 6060BR3322449          | Quantity 2.00 EA                |
|                                  | Part Number (Manufacturer) | ABC54705-B-C-1 (06324) |                                 |
|                                  | Nomeclature                | CONTACT,FIBER OPTIC    | Item Shipping Cost              |
|                                  | Equipment Type/Model       |                        | Item Unit Price 1,700.46        |
|                                  | Equipment Serial Number    |                        | Item Total Price 3,400.92       |
|                                  | Delivery Date/Days         | 01/26/2023             | Material Condition New Material |
| Additional Data:                 |                            |                        |                                 |

|                  |                            |                           |                                 |
|------------------|----------------------------|---------------------------|---------------------------------|
| 2                | <b>Our reference</b>       | PE43000-2022-00048        |                                 |
|                  | NSN                        | 6060BR3322450             | Quantity 1.00 EA                |
|                  | Part Number (Manufacturer) | 180-044M07-17-8PN (06324) |                                 |
|                  | Nomeclature                | CONTACT,FIBER OPTIC       | Item Shipping Cost              |
|                  | Equipment Type/Model       |                           | Item Unit Price 1,449.70        |
|                  | Equipment Serial Number    |                           | Item Total Price 1,449.70       |
|                  | Delivery Date/Days         | 01/26/2023                | Material Condition New Material |
| Additional Data: |                            |                           |                                 |

*[Handwritten marks and signatures]*



**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

12/12/2022

Page 4 of 6



Purchase Order P2022-7025/0

| Item(s) and Material Description |                            |                                 |                                 |
|----------------------------------|----------------------------|---------------------------------|---------------------------------|
| <b>3</b>                         | <b>Our reference</b>       | <b>PE43000-2022-00049</b>       |                                 |
|                                  | NSN                        | 6060BR3322459                   | Quantity 1.00 EA                |
|                                  | Part Number (Manufacturer) | 180-091XWH7-17-8PN (06324)      |                                 |
|                                  | Nomeclature                | BACKSHELL,FIBER OPTIC CONNECTOR | Item Shipping Cost              |
|                                  | Equipment Type/Model       |                                 | Item Unit Price 1,104.22        |
|                                  | Equipment Serial Number    |                                 | Item Total Price 1,104.22       |
|                                  | Delivery Date/Days         | 01/26/2023                      | Material Condition New Material |
| Additional Data:                 |                            |                                 |                                 |

|                  |                            |                                 |                                 |
|------------------|----------------------------|---------------------------------|---------------------------------|
| <b>4</b>         | <b>Our reference</b>       | <b>PE43000-2022-00050</b>       |                                 |
|                  | NSN                        | 6060BR3322460                   | Quantity 1.00 EA                |
|                  | Part Number (Manufacturer) | 180-091XWH7-13-4PN (06324)      |                                 |
|                  | Nomeclature                | BACKSHELL,FIBER OPTIC CONNECTOR | Item Shipping Cost              |
|                  | Equipment Type/Model       |                                 | Item Unit Price 1,001.26        |
|                  | Equipment Serial Number    |                                 | Item Total Price 1,001.26       |
|                  | Delivery Date/Days         | 01/26/2023                      | Material Condition New Material |
| Additional Data: |                            |                                 |                                 |

*[Handwritten signature]*  
*[Handwritten initials]*  
 PB



**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

12/12/2022

Page 5 of 6



Purchase Order P2022-7025/0

Subtotal: 6,956.10  
 Shipping Cost: 150.00  
 Order Total: 7.106,10

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

*Thiago de Oliveira Romano*

**Thiago de Oliveira Romano**  
 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

**Beatriz Martin** *Bea Martin* December 19, 2022

**GLENAIR INC**

|  |  |
|--|--|
| As an effort to expedite payments, we are always updating our files.<br>Please provide your banking information for wire transfer. |  |
| Bank:  |  |
| Account No.:   |  |
| Beneficiary Name:  |  |
| ABA:   |  |
| SWIFT:   |  |



**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



**Purchase Order P2022-7025/0**

| TO   | FROM  |
|--|---|
| GLENAIR INC CAGE: 06324<br>Ms. SHARON HEVENTHAL / Ms. BEATRIZ MARTIN<br>1211 AIR WAY<br>UNITED STATES OF AMERICA<br>Telephone: 818 247-6000<br>Fax: 818-500-9912<br>E-mail: sheventhal@glenair.com | Raphael Benicio<br>Telephone: (202) 244-3950, Option 9 Extension: 312<br>Fax: (202) 364-7173<br>Email:<br>raphael.benicio@marinha.mil.br@marinha.mil.br |
| Subject: Purchase Order P2022-7025/0   |   |

Greetings,

We are glad to send you our Purchase Order P2022-7025/0. 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**