



**MINISTÉRIO DA DEFESA
MARINHA DO BRASIL
COMISSÃO NAVAL BRASILEIRA EM WASHINGTON**

TERMO DE AUTUAÇÃO

Processo de dispensa de licitação por valor para a contratação da empresa "UNITED AERONAUTICAL CORPORATION", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001089/2022-41**, cuja finalidade é aquisição de óleo lubrificante para caixa de marchas. A solicitação visa a atender necessidade do 1º Esquadrão de Helicópteros de Emprego Geral (HELIEU), por meio da solicitação ao exterior nº **PE71200-2021-00032 e 00033**, inicialmente, com 19 (dezenove) folhas, devidamente numeradas e rubricadas:

- a) Solicitações ao Exterior nº PE71200-2021-00032 e 00033 à Fls. 01 a 02;
- b) Mapa Comparativo de Preços às Fls. 03 a 04;
- c) Capa do Processo Q2022-7004 às Fls. 05 a 06;
- d) Pesquisa de Preços às Fls. 07 a 14;
- e) Ordem de Compra P2022-9515 às Fls. 15 a 19.

Washington DC, 31 de Março de 2022.

Fernanda Ricardo da Silva

FERNANDA RICARDO DA SILVA

Capitão de Fragata (IM)

Encarregada da Divisão de Procura e Aquisição

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.

20016-3344

Telephone: (202) 244-3950 Option 9 Extension 8151-1310



Número PE 71200-2021-00032	Extensão 00	Status ODA	Substatus -	Prioridade 2
Data Elaboração 03/11/2021	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Combustíveis,	OMD 91181
				OMC 91181

Quantidade e Preço	Qtd. Pedida	20.00
Valor Total	Qtd. Comprada	20.00
Unidade	Qtd. Faturada	0.00
Preço Unitário	Qtd. Embarcada	0.00
Preço FEDLOG	Qtd. Recebida	0.00
Preço Contrato		

Classe 9150 / ÓLEOS E GRAXAS PARA CORTE, LUBRIFICAÇÃO E SISTEMAS HIDRÁULICOS**Item** 01-641-5023 / LUBRICATING OIL,GEAR

Situação	Nome do Codemp	Codemp	Part Number
Principal	KLX INC.	09XN1	ZFN L 3001

27101931

Cognizance Symbol**Dados** PLEASE PROVIDE: REGISTRATION OF THE MANUFACTURING DATE, THE BATCH NUMBER AND THE EXPIRATION DATE NOT LESS THAN 2 YEARS AT LEAST 75% OF THE QUANTITATIVE TO BE RECEIVED.PN: ZF-N-L3001-AIRG0-3001-LI OIL: GEARBOX - CAGE CODE: D0666 - QUOTED.
PN VALID IN THE REGISTRATION REFERENCES.**Informações Adicionais do Pedido**

Lote		CAM	5520
Sequencial Rec. SINGRA		Equipamento	
Data Rec. SINGRA		Modelo	
Fonte de Obtenção	Licitação	Serial Number	
RECIM	vanderson.	Equipagem	1W91050000023
Meio Lc. P/Exportação	FRAGATA GREENHALGH		
Observações	AQUISIÇÃO ESPECÍFICA. DEMANDA NOVA. ATD RMC EM DV.		

Dados Financeiros

Natureza Despesa	339030.02 --	Ano	Ano Anterior	Total
Destaque Crédito	Niç 1/2o	Reservado	0.00	0.00
UGE	70100	Compromissado	0.00	0.00
Recurso EMGEPRON	Sim	Pago	0.00	0.00

PFI	FR	CC	UGR	Ativo	Dest. Crédito	PA Crédito	Orig. Recurso	Valor
P.26.6010.01.22	500	00	70200	Sim	Niç 1/2o	Atual	Orçamentária	

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Número PE71200-2021-00033	Extensão 00	Status ODA	Substatus -
Data Elaboração 03/18/2021	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Combustíveis,
			OMD 91181
			OMC 91181

Quantidade e Preço	Qtd. Pedida	20.00
Valor Total	Qtd. Comprada	20.00
Unidade	Qtd. Faturada	0.00
Preço Unitário	Qtd. Embarcada	0.00
Preço FEDLOG	Qtd. Recebida	0.00
Preço Contrato		

Classe 9150 / ÓLEOS E GRAXAS PARA CORTE, LUBRIFICAÇÃO E SISTEMAS HIDRÁULICOS**Item** 01-641-5023 / LUBRICATING OIL,GEAR

Situação	Nome do Codemp	Codemp	Part Number
Principal	ZF LUFTFAHRTTECHNIK GMBH	D0666	ZFN L 3001
27101931	Cognizance Symbol		

Dados PLEASE PROVIDE: REGISTRATION OF THE MANUFACTURING DATE, THE BATCH NUMBER AND THE EXPIRATION DATE NOT LESS THAN 2 YEARS AT LEAST 75% OF THE QUANTITATIVE TO BE RECEIVED.PN: ZF-N-L3001-AIRG0-3001-LI OIL: GEARBOX - CAGE CODE: D0666 - QUOTED.
PN VALID IN THE REGISTRATION REFERENCE**Informações Adicionais do Pedido**

Lote		CAM	5520
Sequencial Rec. SINGRA		Equipamento	
Data Rec. SINGRA		Modelo	
Fonte de Obtenção	Licitação	Serial Number	
RECIM	vanderson.	Equipagem	1W91050000023
Meio Lc. P/Exportação	FRAGATA GREENHALGH		
Observações	AQUISIÇÃO ESPECÍFICA. DEMANDA NOVA. ATD RMC EM DV.		

Dados Financeiros

Natureza Despesa	339030.02 --	Ano	Ano Anterior	Total
Destaque Crédito	Niç 1/20	Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Sim	Pago	0.00	0.00

PFI	FR	CC	UGR	Ativo	Dest. Crédito	PA Crédito	Orig. Recurso	Valor
P.26.6010.01.22	500	00	71200	Sim	Niç 1/20	Atual	Orçamentária	

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20016-3344

Telephone: (202) 244-3950

Mapa Comparativo de Preços Q2022-7004

POS	Item	QTD SOL	UF SOL	Critério Vencedor	0EUD7/UNITED				74B05/AEROBASE GROUP							
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material				
1	PE71200-2021-00032	20.00	LI	Indicação Automática CODEMP: 0EUD7	20.00	LI	3,510.00		20.00	LI	4,500.00					
2	PE71200-2021-00033	20.00	LI	Indicação Automática CODEMP: 0EUD7	20.00	LI	3,510.00		20.00	LI	4,500.00					
SubTotal					7,020.00				SubTotal				9,000.00			
CIO					0.00				CIO				0.00			
TOTAL					7,020.00				TOTAL				9,000.00			


Raphael F. Benício
 Auxiliar Local - Contratador
 Purchasing Agent



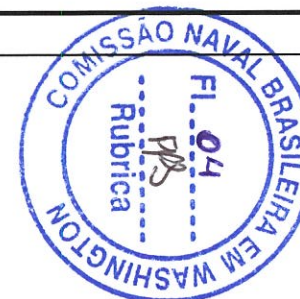
Não Cotou

CODEMP	RAZÃO SOCIAL
0AXF7	CAMAR AIRCRAFT PARTS COMPANY
1WXJ6	PENNSYLVANIA SHIP SUPPLY INC.

Não Respondeu

CODEMP	RAZÃO SOCIAL
09XN1	KLX INC.
0LGT4	MAC AEROSPACE CORPORATION
0SML3	AERO INTERNATIONAL, LLC
0VVU4	UNIVERSAL AVIATION INC
05ZJ1	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)
22819	BOEING DISTRIBUTION, INC.
4A766	AERO HARDWARE & PARTS CO., INC.
4GPC1	S3 INTERNATIONAL LLC
57550	RELLI TECHNOLOGY, INC.
58748	W K ENGINEERING INTERNATIONAL INC
8X044	DERCO AEROSPACE, INC.IDBA DERCO, A LOCKHEED MARTIN COMPANY
9A148	NORCATEC LLCIDBA NORCATEC
#ACXG	CLIPPER OIL INC.
07AG5	GLANDER INTERNATIONAL, INC.
1S4V4	ASSOCIATED ENERGY GROUP, LLC AEG
3EM17	ISO GROUP, INC.
46PU2	WBPARTS, INC.
6MAL3	CSG PARTS, LLC

Raphael F. Benicio
Raphael F. Benicio
 Auxiliar Local - Contratador
 Purchasing Agent



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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 20016-3344
 Telephone: (202) 244-3950



RFQ: Q2022-7004

Data: 02/08/2022

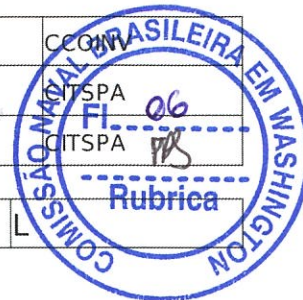
OC:

OMS:	71200 - CENTRO DE CONTROLE DE INVENTARIO DA MARINHA	CCIM	COINIV
OMD:	91181 - CENTRO DE INTENDENCIA DA MARINHA EM SAO PEDRO DA ALDEIA	CEIMSPA	CITSPA
OMC:	91181	CEIMSPA	CITSPA

Prioridade:	2	Data Vencimento:	14/02/2022	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
09XN1 <i>overdue</i>	KLX INC.			MARK.MOORE@KLX.COM		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0AXF7 <i>overdue</i>	CAMAR AIRCRAFT PARTS COMPANY	203-938-0590	805-389-0416	MMALLOZZI@CAMARAC.COM	mmallozzi@camarac.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0EUD7 <i>overdue</i>	UNITED AERONAUTICAL CORPORATION	818-764-2102	818-764-2115	UACRFQ@UNITEAERO.COM / FVILELA@UNITEAERO.COM	uacrfq@unitedaero.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0LGT4 <i>overdue</i>	MAC AEROSPACE CORPORATION	703-502-8300	703-502-8303	RODRIGUEZ@MACAEROSPACE.COM	icolareta@macaerospac.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
05ML3 <i>overdue</i>	AERO INTERNATIONAL, LLC			JENNIFER.FOGLE@AEROINTL.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
0VVU4 <i>overdue -> não foi</i>	UNIVERSAL AVIATION INC			USA@UNIVERSALAVIATION.COM		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
05ZJ1 <i>overdue</i>	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)	805 682 0842	805 682 9434	RICARDO@IPTSB.COM	Ricardo@iptsb.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
22819 <i>overdue</i>	BOEING DISTRIBUTION, INC.	972 586-1977	972-586-1986	ERIC.D.WENDLE@BOEING.COM	lpatton@aviall.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
4A766 <i>overdue</i>	AERO HARDWARE & PARTS CO., INC.	914-273-8776		JJF@AEROHARDWAREPARTS.COM	sar@aerohardwareparts.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
4GPC1 <i>overdue</i>	S3 INTERNATIONAL LLC	414-351-1506	414-351-1543	J.WNUK@S3INTERNATIONAL.COM	j.wnuk@s3international.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
57550 <i>overdue</i>	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
58748 <i>overdue</i>	WK ENGINEERING INTERNATIONAL INC	(661) 257-4433	661 257-0852	JOHNP@WKENGINEERING.COM	johnp@wkengineering.com, purchasing@wkengineering.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
8X044 <i>overdue</i>	DERCO AEROSPACE, INC. IDBA DERCO, A LOCKHEED MARTIN COMPANY	414-371-3629	860-998-6318	tywany.n.howell@lmco.com	nayeli.jarvis@lmco.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
9A148 <i>overdue</i>	NORCATEC LLC IDBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
#ACXG <i>overdue</i>	CLIPPER OIL INC.	619-692-9701		ERIC@CLIPPEROIL.COM	eric@clipperoil.com	Fabricantes que forneçam materiais

OMS:	71200 - CENTRO DE CONTROLE DE INVENTARIO DA MARINHA	CCIM	CCIM
OMD:	91181 - CENTRO DE INTENDENCIA DA MARINHA EM SAO PEDRO DA ALDEIA	CEIMSPA	CEIMSPA
OMC:	91181	CEIMSPA	CEIMSPA



Prioridade:	2	Data Vencimento:	14/02/2022	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
07AG5 <i>overdue</i>	GLANDER INTERNATIONAL, INC.	561 625-5500	561-625-5525	USA@GIBUNKERING.COM	usa@gibunkering.com	para incorporação em produtos de outros fabricantes
154V4 <i>overdue</i>	ASSOCIATED ENERGY GROUP, LLC AEG	305-913-5253 Ext. 160	305-262-6080	JJARA@AEGFUELS.COM	jjara@aegfuels.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
1WXJ6 <i>NO BID</i>	PENNSYLVANIA SHIP SUPPLY INC.	215-396-2400	215-396-2404	PENNSHIP@DPLUS.NET	pennship@pennship.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
3EM17 <i>overdue</i>	ISO GROUP, INC.	877-330-1580	321-777-0499	mike.gibson@iso-group.com	Tammy.Hurst@iso-group.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
46PU2 <i>overdue</i>	WBPARTS, INC.	321-473-6075 x 732 - Edwin	321-722-4763	jbristol@wbparts.com	elopez@wbparts.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
6MAL3 <i>overdue</i>	CSG PARTS, LLC	561-293-3731 Ext. 114	561-293-3733	sean@csgparts.com	tiffany@csgparts.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
74B05 <i>overdue</i>	AEROBASE GROUP INC.	321-802-5889 - Ext.: 303	888-384-3007	HEATHER@AEROBASE.US	matt@aerobase.us	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes

Solicitações:

Tipo • OMS Ano • Número	SJ • NEB/NATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
PE71200	2021-00032	W - 9150-01-641-5023	20.00 - LI	20.00	70200 - P2660100122 - 500	33903002
	2021-00033	W - 9150-01-641-5023	20.00 - LI	20.00	71200 - P2660100122 - 500	33903002

Total: 40.00**Distribuição de Quantidade de Solicitações por Tipo e Ano :**

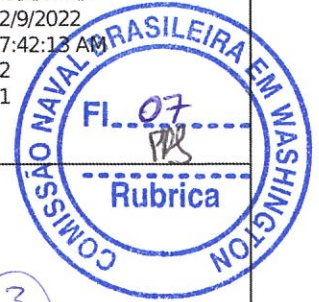
	2021	Total
PE	2	2
Total	2	2



United Aeronautical Corporation
 7500 Laurel Canyon Blvd
 North Hollywood, CA 91605
 USA
 Ph: 818-764-2102, Fax: 818-764-2115
 sales@unitedaero.com

Quotation

Quote #: 495118
 Date: 2/9/2022
 Time: 7:42:13 AM
 # of Items: 2
 Page: 1



To:
 ATTN: QUOTES
 BRAZILIAN NAVAL COMMISSION
 5130 MACARTHUR BLVD. N.W
 WASHINGTON, DC 20016-3344
 USA

Ship To:
 ATTN: QUOTES
 BRAZILIAN NAVAL COMMISSION
 1701 22ND STREET NW
 WASHINGTON, DC 20008
 USA

Freight (?)

Quote Date: 2/8/2022 Ref #: Q2022-7004 Phone #: (202) 244-3950 Fax #: 202-232-1828
 Code: ZNB Site: Contact: QUOTES
 Terms: NET 30 DAYS Email: cnbw.rfq@marinha.mil.br

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	ZFN-L-3001 LUBRICATING OIL,GEAR Delivery Terms: 30 DAYS - 65 DAYS NSN: 9150-01-641-5023 QUOTING ZFN L3001 AIRG0-3001 LI OIL: GEARBOX, AVIATION, HP, L,	NE	20.00	\$175.50 EA	\$3,510.00
2	ZFN-L-3001 LUBRICATING OIL,GEAR Delivery Terms: 30 DAYS - 65 Day NSN: 9150-01-641-5023 QUOTING ZFN L3001 AIRG0-3001 LI OIL: GEARBOX, AVIATION, HP, L,	NE	20.00	\$175.50 EA	\$3,510.00

ALL S-2 TRACKER AND C-1 TRADER PARTS QUOTED IN "FN" OR "NE" CONDITION ARE MANUFACTURED "UNDER LICENSE FROM THE NORTHROP GRUMMAN SYSTEMS CORPORATION."

PARTS MAY OR MAY NOT CONTAIN CURE DATED COMPONENTS, WHICH INCLUDES KITS, SEALS, GASKETS, AND/OR RUBBER COMPONENTS, AND ARE SOLD "AS IS." IT IS THE RESPONSIBILITY OF THE PURCHASER, PRIOR TO PURCHASE, TO DETERMINE THE REQUIREMENTS BEFORE PLACING AN ORDER. NO RMA'S WILL BE ISSUED FOR CURE DATED RELATED ISSUES THAT ARE NOT PREVIOUSLY AGREED UPON BY UAC. RESTOCKING FEES MAY APPLY FOR NON-UAC RELATED ERRORS. THERE WILL BE A 3% PROCESSING FEE ADDED TO ANY PAYMENTS MADE BY CREDIT CARD.

BY ACCEPTING DELIVERY OF THIS MATERIAL, YOU (I.E., THE PURCHASER) HERBY REPRESENT AND WARRANT THAT YOU ARE NOT AN EMBASSY OR ANY AGENCY OR SUBDIVISION OF A FOREIGN GOVERNMENT. IF YOU ARE AN EMBASSY OR ANY AGENCY OR SUBDIVISION OF A FOREIGN GOVERNMENT, YOU MUST PROVIDE TO US (I.E., THE SELLER) A COPY OF THE STATE/COMMERCE DEPARTMENT EXPORT LICENSE OR LICENSE NUMBER WHICH ALLOWS YOU TO RECEIVE AND EXPORT THE MATERIAL THAT IS THE SUBJECT OF THIS SALE.

+100 freight

THIS QUOTATION REMAINS FIRM FOR A PERIOD OF 60 DAYS FROM THE ABOVE DATE. PLEASE REFER TO OUR REFERENCE NUMBER IN ALL RELATED CORRESPONDENCE. WE HAVE A \$150.00 MINIMUM ORDER POLICY. SUBJECT TO PRIOR SALE. IF UAC IS TO APPLY FOR AN EXPORT LICENSE A \$250.00 FEE WILL BE ADDED TO YOUR ORDER AND THERE WILL BE A DELAY IN SHIPMENT. UNLESS OTHERWISE NOTED, ALL ITEMS SOLD IN AR CONDITION ARE FINAL (NON RETURNABLE, NON REFUNDABLE). IF YOU HAVE ANY CONCERNS, PLEASE CONTACT THE SALESPERSON BELOW BEFORE PURCHASE.

A 3% PROCESSING FEE WILL BE ADDED TO ANY PAYMENTS MADE BY CREDIT CARD.
UNLESS OTHERWISE STATED, THIS SALE, ORDER OR QUOTE MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED LIST ITEMS (CCLI). MLI/CCLI PROPERTY IS CONTROLLED BY THE U.S. GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED (EXPORTED, SOLD OR GIVEN) TO A FOREIGN COUNTRY. A NON-U.S. CITIZEN/NATIONAL OR A NON-PERMANENT U.S. RESIDENT WITHOUT A VALID STATE/COMMERCE DEPARTMENT EXPORT AUTHORIZATION. IT IS THE RESPONSIBILITY OF YOU (THE PURCHASER) TO DETERMINE WHAT THE APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN ALL NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS. THE USE, DISPOSITION, EXPORT AND RE-EXPORT OF THE PROPERTY COVERED OR INCLUDED IN THIS SALE, ORDER OR QUOTE IS SUBJECT TO THE PROVISIONS OF LAW REFERENCED IN END-USE CERTIFICATE DLA FORM 1822, DEC 2001, INCLUDING, BUT NOT LIMITED TO, THE ARMS EXPORT CONTROL ACT (22 USC 2753 ET SEQ.); EXPORT ADMINISTRATION ACT OF 1979 (50 USC APP. 2401 ET SEQ.) AS CONTAINED UNDER EXECUTIVE ORDER 12924; INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (22 CFR 120 ET SEQ.); EXPORT ADMINISTRATION REGULATIONS (15 CFR 730 ET SEQ.); FOREIGN ASSETS CONTROL REGULATIONS (31 CFR 500 ET SEQ.) AND THE ESPIONAGE ACT (18 USC 793 ET SEQ.). BY ACCEPTING DELIVERY OF THIS MATERIAL, YOU (I.E., THE PURCHASER) HERBY REPRESENT AND

Item Total:	\$7,020.00
Discount:	\$0.00
Sub Total:	\$7,020.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$7,020.00
	US Dollars

Authorized Signature: Bradford Beck

REMIT P.O. TO: SALES@UNITEDAERO.COM

Distribution Services

LOGIN

AIRGO 3001 ▶ AVIATION HIGH PERFORMANCE GEARBOX OIL
IN STOCK

Login above to view price.



Manufacturer	PLEASE LOG IN FOR MFR INFO	Boeing Distribution Part Number
Standard Shelf Life	1800DAYS	Material Composition
Size	1LI	ECCN #
Unit Of Measure	CA	Harmonized Tariff Schedule Code
Pieces Per Pound	N/A	Design Holder Cage Code
DFAR Applicable	NO	Design Holder
Revision Level Applicable	NO	
Proprietary Part	NO	
Hazardous	NO	

ZF-N-L-3001-AIRGO-3001-LI
CHEMICAL - OIL
EAR99
3403.99.0000
D0666
ZF LUFTFAHRTTECHNIK GMBH

↳ D0666
↳ VÁLIDO NAS REFERÊNCIAS.

Note: If certification to a listed specification is required, please verify availability with your Boeing Distribution Sales Representative. Shelf-life may vary based on specification requirements.

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Zimbra

raphael.benicio@marinha.mil.br

RE: RFQ Q2022-7004 / Quote # 495118 - Brazilian Naval Commission



De : UAC Sales <sales@unitedaero.com>

ter, 08 de mar de 2022 14:52

Assunto : RE: RFQ Q2022-7004 / Quote # 495118 - Brazilian Naval Commission

Para : raphael benicio <raphael.benicio@marinha.mil.br>

Cc : Diana Arango <darango@unitedaero.com>

Dear Raphael
Thank you again for your request

New lead time would be 65 Days, unfortunately we don't have shipping cost until parts are ready to ship, for this reason we won't be able to provide shipping costs at this time, we apologize for the inconvenience.

Please keep in mind we are quoting PN **ZFNL3001/AIRG0-3001LI OIL: GEARBOX**

Please let us know!

Thank you!

PN: NÃO ESTÁ COMPLETO NO SOMAR.
Porém o PN é correspondente a uma CODEN?
válida e cadastrada.

United Aeronautical Corp.
sales@unitedaero.com
Cage: 0EUD7
818-764-2102 - P
818-764-2115 - F

freight: Estimado em \$100.

Notice: UAC's mailing address has changed. Effective immediately, please direct all correspondence to our physical address: 7360 Laurel Canyon Blvd., North Hollywood, CA 91605-3710

.....

All prices are quoted "per each" unless otherwise noted
All prices are valid for 60 days unless otherwise stated

UNDER NO CIRCUMSTANCES ARE ANY PARTS, EITHER CIVIL OR MILITARY, TO BE SOLD TO CUBA, IRAN, NORTH KOREA, SUDAN, SYRIA, VENEZUELA, OR ANY OTHER COUNTRY DEEMED EMBARGOED BY DEFENSE TRADE CONTROLS OR OTHER US GOVERNMENT AGENCY. ANY SUCH SALE IS STRICTLY PROHIBITED AND THE PROPER U.S. AUTHORITIES WILL BE NOTIFIED. THIS EMAIL IS CONSIDERED TO HAVE PROPRIETARY INFORMATION, AS IT RELATED TO ANY EXECUTED NDA BY OR WITH UAC. ANY COMMUNICATIONS BY OR WITH AN EMPLOYEE OF UAC MAY BE RECORDED FOR QUALITY PURPOSES

Unless otherwise stated, this sale, order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI/CCLI property is controlled by the U.S. Government and in many cases cannot be transferred (exported, sold or given) to a foreign country, a non-U.S. Citizen/National or a non-Permanent U.S. Resident without a

Quotation #495118 Cust Ref#Q2022-7004 2-9-2022 7-42-11 AM.pdf



qua, 09 de fev de 2022 10:43

De : UAC Sales <sales@unitedaero.com>

Assunto : Quotation #495118 Cust Ref#Q2022-7004 2-9-2022 7-42-11 AM.pdf

Para : cnbw rfq <cnbw.rfq@marinha.mil.br>

Please see attached response to your RFQ. Thank you for your business.

United Aeronautical Corp.
sales@unitedaero.com
Cage: 0EUD7
818-764-2102 - P
818-764-2115 - F

Notice: UAC's mailing address has changed. Effective immediately, please direct all correspondence to our physical address: 7360 Laurel Canyon Blvd., North Hollywood, CA 91605-3710

All prices are quoted "per each" unless otherwise noted
All prices are valid for 60 days unless otherwise stated

UNDER NO CIRCUMSTANCES ARE ANY PARTS, EITHER CIVIL OR MILITARY, TO BE SOLD TO CUBA, IRAN, NORTH KOREA, SUDAN, SYRIA, VENEZUELA, OR ANY OTHER COUNTRY DEEMED EMBARGOED BY DEFENSE TRADE CONTROLS OR OTHER US GOVERNMENT AGENCY. ANY SUCH SALE IS STRICTLY PROHIBITED AND THE PROPER U.S. AUTHORITIES WILL BE NOTIFIED. THIS EMAIL IS CONSIDERED TO HAVE PROPRIETARY INFORMATION, AS IT RELATED TO ANY EXECUTED NDA BY OR WITH UAC. ANY COMMUNICATIONS BY OR WITH AN EMPLOYEE OF UAC MAY BE RECORDED FOR QUALITY PURPOSES

Unless otherwise stated, this sale, order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI/CCLI property is controlled by the U.S. Government and in many cases cannot be transferred (exported, sold or given) to a foreign country, a non-U.S. Citizen/National or a non-Permanent U.S. Resident without a valid State/Commerce Department export authorization. It is the responsibility of you (the purchaser) to determine what the applicable requirements may be and to obtain all necessary authorizations, licenses or approvals. The use, disposition, export and re-export of the property covered or included in this sale, order or quote is subject to the provisions of law referenced in End-Use Certificate DLA Form 1822, DEC 2001, including, but not limited to, the Arms Export Control Act (22 USC 2751 et seq.); Export Administration Act of 1979 (50 USC App. 2401 et seq.) as contained under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.) and the Espionage Act (18 USC 793 et seq.).

By accepting delivery of this material, you (i.e., the purchaser) hereby represent and warrant that you are not an embassy or any agency or subdivision of a foreign government. If you are an embassy or any agency or subdivision of a foreign government, you must provide to us (i.e., the seller) a copy of the State/Commerce Department export license or license number which allows you to receive and export the material that is the subject of this sale.

Quotation #495118 Cust Ref#Q2022-7004 2-9-2022 7-42-11 AM.pdf
36 KB



145 East Dr.
 Unit B
 Melbourne, FL 32904
 www.aerobasegroup.com

QUOTE #Q553662

Issued: 02/28/2022
 Account Manager: Darren Rodney
 Cust Ref:

Prepared For:
BRAZILIAN NAVAL COMMISSION

 Brazil

Contact Information:
FABIANA AVILA
 cnbw.rfq@marinha.mil.br
 Phone: 202-244- 3950, 9, X315
 Fax:



Sales Rep: Darren Rodney		Terms: Credit Card			
Line	Part Requested	Part Quoted	Qty	Unit Price	Line Total
1.	ZFN L 3001 ✓ Qty: 20.00	AIRGO 3001 LUBRICATING OIL,GEAR CD: FN Certs: MFG COC Lead Time: 10-17 DAYS NSN: 9150-01-641-5023	20.00 EA	\$225.00	\$4,500.00
By accepting this quote, buyer and/or organization agree to the terms and conditions specified below. Email purchase order to: Darren@aerobase.us					Total: \$4,500.00

Note: Quote does not include shipping.
 *Final price is subject to availability based on requested date and quantity.
 Our quotes are valid for 30 days, subject to prior sale, or price increase.
 Labels/pictures are ONLY provided with PO
 NOTE: Lead time quoted is the estimated time to leave our facility and does not include transit times.
 Weight and dimensions will not be provided until the order is ready to leave the warehouse.
 Thank you for the opportunity to assist with your request.

Darren Rodney
 Darren@aerobase.us
 Phone: 1-321-802-5889 Ext 150
 Fax: 1-321-733-7477
 Cage Code: 74B05
 www.aerobasegroup.com



Q553662



seg, 28 de fev de 2022 09:07

De : Darren Rodney <darren@aerobase.us>**Assunto :** Q553662**Para :** cnbw rfq <cnbw.rfq@marinha.mil.br>

Hi,

Attached is the quote you requested. Please note that we price based on quantity. If you have any questions on pricing, condition, or availability please let me know. If you have a target price, we will be happy to work with you.

Please feel free to respond to this message or call the number below if you would like to place an order.

Need Additional Parts or Materials?

Shop Now For:

Aircraft Parts - <https://aerobasegroup.com/aircraft-parts-catalog/>

Commercial Hardware - <https://aerobasegroup.com/commercial-hardware/Mil-Std> - <https://aerobasegroup.com/milspecs/>

Darren Rodney

AeroBase Group, Inc.
145 East Dr. Unit B
Melbourne, FL 32904
P: 321-802-5889 Ext.150
Cage Code 74B05

Minority Woman Owned Small Business

An ISO9001:2015 + AS9120B Certified Company

WARNING- This email with or without attached document (s) may contain technical data subject to ITAR 22 CFR 120-130. The information contained within or attached to this email may not be shared with any Foreign National whether in the United States or abroad, without the prior approval of the US Department of State.

The preceding information may be confidential or privileged. It only should be used or disseminated for the purpose of conducting business with AeroBase Group, Inc. If you are not an intended recipient, please notify the sender by replying to this message and then delete the information from your system. Thank you for your cooperation.

 **Q553662.pdf**
47 KB

RE: Request for quotation reference Q2022-7004 (Q2022-7004.18-1WXJ6)

De : Gary Khusidman <pennship@pennship.com>
Assunto : RE: Request for quotation reference Q2022-7004
(Q2022-7004.18-1WXJ6)
Para : cnbw rfq <cnbw.rfq@marinha.mil.br>

sex, 25 de fev de 2022, 10:22



Good morning,

We have to decline the bid for these 2 items. Thank you for your consideration.

Thank you,
Gary Khusidman

Pennsylvania Ship Supply, Inc.
PO Box 343, Yardley, PA 19067, USA
Tel: +1-215-396-2400
Fax: +1-215-701-4160
Mobile: +1-215-740-6084
E-mail: pennship@pennship.com
Web: www.pennship.com

From: dabm.somar@marinha.mil.br
Sent: Friday, February 25, 2022 8:17 AM
To: pennship@pennship.com; PENNSHIP@DPLUS.NET
Subject: Request for quotation reference Q2022-7004 (Q2022-7004.18-1WXJ6)

Dear Sir or Madam,

Please find attached our Request for Quote. For your convenience, you might send us your quote by filling our request for quotation form, the spreadsheet file or on your own quotation form.

Please note that our Request for Quotation Form and the spreadsheet file are attached to this email.

To submit your response and/or if you have any questions, please contact us via e-mail at cnbw.rfq@marinha.mil.br.

Looking forward to your reply.

Best Regards,

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344
Telephone: (202) 244-3950
Fax: (202) 237-6714
Email: cnbw.rfq@marinha.mil.br

RE: Request for quotation reference Q2022-7004 (Q2022-7004.02-0AXF7)



De : Michael Mallozzi <mmallozzi@camarac.com>

ter, 08 de fev de 2022 15:38

Assunto : RE: Request for quotation reference Q2022-7004
(Q2022-7004.02-0AXF7)

Para : dabm somar <dabm.somar@marinha.mil.br>

Cc : cnbw rfq <cnbw.rfq@marinha.mil.br>

Dear Commander ...

We regret to advise that we cannot quote the above requirement number Q2022-7004. The material requested is not something we can supply. Please put this reply in your files as a NO QUOTE. Thank you again for the opportunity !!

Michael R. Mallozzi
Camar Aircraft Parts Company
East Coast Office
203-938-0590 (ph)
203-938-0589 (fax)
mmallozzi@camarac.com

-----Original Message-----

From: dabm.somar@marinha.mil.br <dabm.somar@marinha.mil.br>

Sent: Tuesday, February 8, 2022 2:24 PM

To: Michael Mallozzi <mmallozzi@camarac.com>; Michael Mallozzi
<mmallozzi@camarac.com>

Subject: Request for quotation reference Q2022-7004 (Q2022-7004.02-0AXF7)

Dear Sir or Madam,

Please find attached our Request for Quote. For your convenience, you might send us your quote by filling our request for quotation form, the spreadsheet file or on your own quotation form.

Please note that our Request for Quotation Form and the spreadsheet file are attached to this email.

To submit your response and/or if you have any questions, please contact us via e-mail at cnbw.rfq@marinha.mil.br.

Looking forward to your reply.

Best Regards,

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344
Telephone: (202) 244-3950
Fax: (202) 237-6714
Email: cnbw.rfq@marinha.mil.br



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

03/29/2022

Page 1 of 5



Purchase Order P2022-9515/0

UNITED AERONAUTICAL CORPORATION CAGE: 0EUD7

Telephone: 818-764-2102

SALES

Fax: 818-764-2115

E-mail: uacrfq@unitedaero.com

7360 LAUREL CANYON BOULEVARD

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

03/29/2022

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Purchase Order P2022-9515/0



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;
- 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, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: 495118 Buyer's Reference: Q2022-7004

P2022-9515/0



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

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03/29/2022

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Purchase Order P2022-9515/0



LIST OF ITEMS OF ORDER nº P2022-9515/0

Item(s) and Material Description			
1	Our reference	PE71200-2021-00032	
	NSN	9150016415023	Quantity 20.00 LI
	Part Number (Manufacturer)	ZFN L 3001 (D0666)	
	Nomeclature	LUBRICATING OIL,GEAR	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 175.50
	Equipment Serial Number		Item Total Price 3,510.00
	Delivery Date/Days	06/17/2022	Material Condition New Material
Additional Data: PLEASE PROVIDE: REGISTRATION OF THE MANUFACTURING DATE, THE BATCH NUMBER AND THE EXPIRATION DATE NOT LESS THAN 2 YEARS AT LEAST 75% OF THE QUANTITATIVE TO BE RECEIVED. PN: ZF-N-L3001-AIRG0-3001-LI OIL: GEARBOX - CAGE CODE: D0666 - QUOTED. PN VALID IN THE REGISTRATION REFERENCES.			

2	Our reference	PE71200-2021-00033	
	NSN	9150016415023	Quantity 20.00 LI
	Part Number (Manufacturer)	ZFN L 3001 (D0666)	
	Nomeclature	LUBRICATING OIL,GEAR	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 175.50
	Equipment Serial Number		Item Total Price 3,510.00
	Delivery Date/Days	06/17/2022	Material Condition New Material
Additional Data: PLEASE PROVIDE: REGISTRATION OF THE MANUFACTURING DATE, THE BATCH NUMBER AND THE EXPIRATION DATE NOT LESS THAN 2 YEARS AT LEAST 75% OF THE QUANTITATIVE TO BE RECEIVED. PN: ZF-N-L3001-AIRG0-3001-LI OIL: GEARBOX - CAGE CODE: D0666 - QUOTED. PN VALID IN THE REGISTRATION REFERENCE			



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03/29/2022

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Purchase Order P2022-9515/0

Subtotal: 7,020.00
Shipping Cost: 100,00
Order Total: 7.120,00

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:

Fernanda Ricardo da Silva

Fernanda Ricardo da Silva
Head Of Purchasing Division

Guillermo Cruz Vizaco

Guillermo Cruz Vizaco
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

UNITED AERONAUTICAL CORPORATION

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:	



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

03/29/2022

Page 5 of 5

Purchase Order P2022-9515/0



TO	FROM
UNITED AERONAUTICAL CORPORATION CAGE: 0EUD7 SALES 7360 LAUREL CANYON BOULEVARD UNITED STATES OF AMERICA Telephone: 818-764-2102 Fax: 818-764-2115 E-mail: uacrfq@unitedaero.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 P2022-9515/0	

Greetings,

We are glad to send you our Purchase Order P2022-9515/0. 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