



**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 "DEFENSE TECHNOLOGY EQUIPMENT INC.", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001133/2022-13**, cuja finalidade é aquisição de óleo lubrificante SHC 634. A solicitação visa a atender necessidade do Centro de Mísseis e Armas Submarinas da Marinha do Brasil (CMASM), por meio da solicitação ao exterior nº **DV44030-2020-00016**, inicialmente, com 18 (dezoito) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº DV44030-2020-00016 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2021-0248 às Fls. 04 a 06;
- d) Pesquisa de Preços às Fls. 07 a 13;
- e) Ordem de Compra P2022-0012 às Fls. 14 a 18.

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 312



<b>Número</b> DV44030-2020-00016	<b>Extensão</b> 00	<b>Status</b> EMB	<b>Substatus</b> -	<b>Prioridade</b> -
<b>Data Elaboração</b> 12/17/2020	<b>Responsável</b> raphael	<b>Tipo Licitação</b> L - Licitação	<b>SJ</b>	<b>OMD</b> 44030
				<b>OMC</b> 44030

<b>Quantidade e Preço</b>				<b>Qtd. Pedida</b>	2.00
<b>Valor Total</b>	69.12	<b>Preço Unitário</b>	34.56	<b>Qtd. Comprada</b>	2.00
<b>Unidade</b>	EA	<b>Preço FEDLOG</b>		<b>Qtd. Faturada</b>	2.00
		<b>Preço Contrato</b>		<b>Qtd. Embarcada</b>	2.00
				<b>Qtd. Recebida</b>	2.00

**Classe****Item** /SHC 634, OIL

Situação	Nome do Codemp	Codemp	Part Number
Principal	MSC INDUSTRIAL SUPPLY	08NV1	60002227
Secundário	HAAS AUTOMATION INC	4MCA8	939141A
Secundário	HAAS AUTOMATION INC	4MCA8	939141A

27101999

**Cognizance Symbol****Dados** UNITY: 1 QT

ISO VISCOSITY GRADE: 460

**Informações Adicionais do Pedido**

<b>Lote</b>		<b>CAM</b>
<b>Sequencial Rec. SINGRA</b>		<b>Equipamento</b>
<b>Data Rec. SINGRA</b>		<b>Modelo</b>
<b>Fonte de Obtenção</b>	Licitação	<b>Serial Number</b>
<b>RECIM</b>	CMASM-222	<b>Equipagem</b>
<b>Meio Lic. P/Exportação</b>	FRAGATA GREENHALGH	
<b>Observações</b>	MATERIAL PARA MANUTENÇÃO DO TP MK-48	

**Dados Financeiros**

Natureza Despesa		Ano	Ano Anterior	Total
<b>Destaque Crédito</b>		<b>Reservado</b>	0.00	0.00
<b>UGE</b>	70200	<b>Compromissado</b>	0.00	0.00
<b>Recurso EMGEPRON</b>	Nº 20	<b>Pago</b>	0.00	0.00

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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Telephone: (202) 244-3950

**Mapa Comparativo de Preços Q2021-0248**

POS	Item	QTD SOL	UF SOL	Critério Vencedor	3AD00/SENTINEL				0ZTG3/DEFENSE				74B05/AEROBASE GROUP											
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material								
1	DV44030-2020-00016	2.00	EA	Indicação Manual CODEMP: 0ZTG3	200.00	EA	3.390.00		2.00	EA	223.92		2.00	EA	998.00									
<b>SubTotal</b>					3.390.00				<b>SubTotal</b>				223.92				<b>SubTotal</b>				998.00			
<b>CIO</b>					0.00				<b>CIO</b>				0.00				<b>CIO</b>				0.00			
<b>TOTAL</b>					3.390.00				<b>TOTAL</b>				223.92				<b>TOTAL</b>				998.00			

*Rapnaci R. Benicio*  
**Rapnaci R. Benicio**  
 Auxiliar Local - Contratador  
 Purchasing Agent



**Não Respondeu**

CODEMP	RAZÃO SOCIAL
4MCA8	HAAS AUTOMATION INC
08NV1	MSC INDUSTRIAL SUPPLY
012L8	QUANTUM CHEMICAL, LLCIDBA CHEMSOL
030A9	JACO AEROSPACE INC.
25795	W. W. GRAINGER, INC.
39LP7	R.S. HUGHES COMPANY, INC. DIV BALTIMORE
4N760	CHEMICAL SPECIALISTS AND DEVELOPMENT, LLC
9Y364	QUAKER CITY CHEMICALS, INC.IDBA QC LUBRICANTSIDIV DBA QC LUBRICANTS
6FVD6	KIM AND STANTON TRADING COMPANY, LLC
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION
0ZWR6	DEFENSE TRADING CORPORATION
3EM17	ISO GROUP, INC.
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7
32DV7	PCX INC
46PU2	WBPARTS, INC.
57550	RELLI TECHNOLOGY, INC.
6MAL3	CSG PARTS, LLC
6RE77	ASAP SEMICONDUCTOR, LLC
7SBG1	PEKLY INTL SUPPLY INC
9A148	NORCATEC LLCIDBA NORCATEC
0TS34	EXXON MOBIL CORPORATION
81724	PEP BOYS MANNY MOE AND JACK INC

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



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
 20016-3344  
 Telephone: (202) 244-3950 Option 9 Extension 8151-1310



RFQ: Q2021-0248

Data: 09/10/2021

OC:

<b>OMS:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMD:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMC:</b>	44030	CMASM	CEMASB

<b>Prioridade:</b>	5	<b>Data Vencimento:</b>	09/02/2022	<b>Tipo Licitação:</b>	L
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INDUST  
CEMASB

CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
4MCAB	HAAS AUTOMATION INC	805 278 1800	805-278-2255	FRAMIREZ@HAASCNC.COM	framirez@haascnc.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
08NV1	MSC INDUSTRIAL SUPPLY	<i>incluso email 26/01</i>		<i>entre 27/01</i>		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
012L8	QUANTUM CHEMICAL, LLC:DBA CHEMSOL	888-697-6001	248-237-4102	rjoslyn@chemsol.com	sales@chemical.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
030A9	JACO- AEROSPACE & INDUSTRIAL	626-709-3449	661-257-9518	BEREL@E-AIRCRAFTSUPPLY.COM / SALES@E-AIRCRAFTSUPPLY.COM	berel@e-aircraftsupply.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
25795	W. W. GRAINGER, INC.			DANIEL.ZOGRAN@GRAINGER.COM	LATIN_AMERICA@GRAINGER.COM / ACCOUNT #868089871	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
3AD00 <i>Coro</i>	SENTINEL LUBRICANTS CORP DIV SENTINEL LUBRICANTS CORP. DBA SENTINEL CANADA. DIV OF	(514) 483-6500	514-483-3284	S.VITTI@SENTINELCANADA.COM	s.vitti@sentinelcanada.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
39LP7 <i>at minimum</i>	R.S. HUGHES COMPANY, INC. DIV BALTIMORE	443-893-7767	443-893-2480	JNACCARINI@RSHUGHES.COM / BALTIMORE@RSHUGHES.COM	jnaccarini@rshughes.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
4N760	CHEMICAL SPECIALISTS AND DEVELOPMENT, LLC	281-297-0026		MATT.MANNETTE@UNIVARSOLUTIONS.COM	matthew.kirkpatrick@univarsolutions.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
9Y364	QUAKER CITY CHEMICALS, INC. DBA QC LUBRICANTS DIV DBA QC LUBRICANTS			SJAKUBOWSKI@CHEMICAL.NET		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
6FVD6	KIM AND STANTON TRADING COMPANY, LLC	703-334-2204	703-591-0653	KASTCOLL@GMAIL.COM	info@kastcoll.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION	952-832-0707	952-832-9008	SALES@IPSCORPUSA.COM	SALES@IPSCORPUSA.COM	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0ZTG3 <i>Coro</i>	DEFENSE TECHNOLOGY EQUIPMENT INC.	703-766-1700 Ext. 124	703-766-1701	SALES@DEFENSE-TECH.COM, ALEJANDRO.ORELLANA@DEFENSE-TECH.COM	sales@defense-tech.com, mbadillo@defense-tech.com, pcabral@defense-tech.com, alexandre.neves@defense-tech.com, Alejandro.Orellana@def	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0ZWR6	DEFENSE TRADING CORPORATION	(202) 363-2600	202-363-2400	GIOVANNI@DEFENSETRADINGCORP.COM	giovanni@defensetradingcorp.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes

<b>OMS:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMD:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMC:</b>	44030	CMASM	CEMASB

<b>Prioridade:</b>	5	<b>Data Vencimento:</b>	09/02/2022	<b>Tipo Licitação:</b>	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
3EM17	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
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7	321-986-9091	321-986-6085	SKIP@NEWCENTURYCOMPONENTS.COM	skip@newcenturycomponents.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
32DV7	PCX INC	714-373-3070 ext. 2006	714-274-1123	TODD@PCXCO.COM	todd@pcxco.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
46PU2	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
57550	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
6MAL3	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
6RE77	ASAP SEMICONDUCTOR, LLC	714-705-4781	714-922-6037	NPRATT@ASAPSEMI.COM	gagem@asapsemi.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
7SBG1	PEKLY INTL SUPPLY INC			SALES@PEKLYSUPPLY.COM	sales@peklysupply.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
74B05 00TOW	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
9A148	NORCATEC LLC/DBA NORCATEC			AROSAN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
0T534	EXXON MOBIL CORPORATION	703-846-3558	703-846-2002	daniel.t.tan@exxonmobil.com		Organizações fabris que sejam fontes de obtenção de itens de suprimento
81724	PEP BOYS MANNY MOE AND JACK INC				contactus@pepboys.com	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
DV44030 2020-00016		2.00 - EA	69.12		33903000	

RFQ: Q2021-0248

Data: 09/10/2021

OC:

<b>OMS:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMD:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMC:</b>	44030	CMASM	CEMASB

<b>Prioridade:</b>	5	<b>Data Vencimento:</b>	09/02/2022	<b>Tipo Licitação:</b>	L
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**Total:** 69.12

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2020	Total
DV	1	1
<b>Total</b>	<b>1</b>	<b>1</b>

COMISSÃO NAVAL BRASILEIRA EM WASHINGTON



# Defense Technology Equipment Inc.®

21300 Ridgetop Circle  
Sterling VA 20166 United States

Ph. 703 766-1700  
Fx. 703 766-1701

www.defense-tech.com

ISO 9001:2015  
BUREAU VERITAS  
Certification



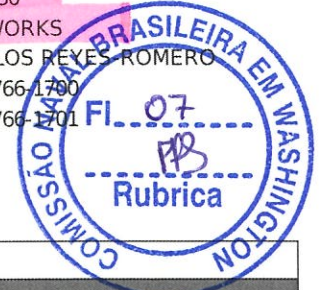
## QUOTE No. 2201410



**To: BRAZILIAN NAVAL COMMISSION**  
**Attn: FABIANA AVILA**  
**5130 MACARTHUR BLVD., NW**  
**WASHINGTON, DC 20016**  
**Email: cnbw.rfq@marinha.mil.br**  
**Tel: 202-244-3950 x315**  
**Fax: 202-237-6714**

**Quote Date:** 01/28/2022  
**Our Ref:** CR2201410  
**Your Ref:** Q2021-0248  
**Valid Until:** 03/14/2022

**Terms:** NET 30  
**INCOTERMS:** EX-WORKS  
**Sales Rep:** CARLOS REYES-ROMERO  
**Tel:** 703-766-1700  
**Fax:** 703-766-1701



We are pleased to quote you the following

Line	Item/Description	Cond	Qty	Bid	Div	Price/Unit	Ext. Price
0001	60002227 ✓ - 08NV1 SHC 634, OIL	FN	2	EA	21 Days	111.96 EA	223.92

ALL STOCK ITEMS ARE SUBJECT TO PRIOR SALES - DELIVERY: PER LINE ITEM

IN THE EVENT THE MATERIAL SUPPLIED HERewith IS TO BE EXPORTED OR DELIVERED TO A REPRESENTATIVE OF A FOREIGN COUNTRY, YOU MAY BE REQUIRED TO FIRST OBTAIN THE APPROPRIATE LICENSE(S) FROM EITHER THE UNITED STATES DEPARTMENT OF STATE OR THE UNITED STATES DEPARTMENT OF COMMERCE.  
\$350.00 EXPORT LICENSE PROCESSING FEE

4% CREDIT CARD FEE FOR US DOMESTIC ORDER  
6% CREDIT CARD FEE FOR INTERNATIONAL ORDER

X  
CARLOS REYES-ROMERO, LOGISTIC & OPERATION

**ITEM TOTAL 223.92**

+ 30.00  
freight

**TOTAL [USD] 223.92**

---

Your Quote: Q2021-0248 Our Quote: CR2201410 From: DEFENSE TECHNOLOGY EQUIPMENT

---

**De :** Jade Mallari <Jade.Mallari@defense-tech.com>

sex, 28 de jan de 2022 15:53

**Assunto :** Your Quote: Q2021-0248 Our Quote: CR2201410 From: DEFENSE TECHNOLOGY EQUIPMENT

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

Defense Technology Equipment, Inc. is pleased to provide the attached quotation.

Do not hesitate to contact us if you have any questions.

Thank you.


Best Regards,

Jade Mallari  
Account Support  
Defense Technology Equipment, Inc.  
21300 Ridgetop Circle,  
Sterling, VA 20166 USA  
Tel. 703-766-1700 Ext. 131  
Fax. 703-766-1701  
E-mail: [Jade.Mallari@Defense-Tech.com](mailto:Jade.Mallari@Defense-Tech.com)  
Website: [www.Defense-Tech.com](http://www.Defense-Tech.com)



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 **Quote2201410\_01-28-2022\_155356.PDF**  
42 KB

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**BRAZILIAN NAVAL COMMISSION**

Request for Quotation: **Q2021-0248** Date of quote: 1/26/2022 Your offer Reference:  
**3AD00 SENTINEL LUBRICANTS CORP^DIV SI** Validity: 30 days

INFORMATION CONTAINED IN BRAZILIAN NAVAL COMMISSION DATA BASE (NO CHANGE)										INFORMATION FILLED IN BY THE COMPANY				
N	Our Reference	NSN	Nomenclature	PN	UF	QTY	NSN	Nomenclature	PN	UF	QTY	Unit Price	Discount %	Total price
	1 DV44030-2020-00016*		SHC 634, OIL	6000222	EA	2,00					200	\$ 16,95		\$ 3.390,00
											Min. Ord. Qty			
														Total
														Packaging
														Other costs
														Delivery term
														Total EX VAT





**RE: Request for quotation reference Q2021-0248 (Q2021-0248.06-3AD00)**



qua, 26 de jan de 2022 15:45  
2 anexos

**De :** Sentinel Canada <sentinel@sentinelcanada.com>

**Assunto :** RE: Request for quotation reference Q2021-0248  
(Q2021-0248.06-3AD00)

**Para :** dabm somar <dabm.somar@marinha.mil.br>, cnbw rfq  
<cnbw.rfq@marinha.mil.br>

**Cc :** Iqbal Ahmed <i.ahmed@sentinelcanada.com>, Marian Samuel  
<ventes-sales@sentinelcanada.com>

**BRAZILIAN NAVAL COMMISSION.**


On behalf of Sentinel Lubricants Inc., we hope this email finds you well.

Thank you for reaching us. For this product "Sen Syn 460" we have a Minimum Order Quantity of 200 quarts. The unit price per quart is 16.95 USD.

We look forward to helping you with your current and future needs.

**Iqbal Ahmed.**

*Best Regards and Stay Safe*

 **Sentinel  
Lubricants Inc.**

- A Polyrheo company -  
7300 Saint Jacques W.  
Montreal, Quebec, H4B 1W1, Canada  
[www.polyrheo.com](http://www.polyrheo.com)  
<https://sentinelcanada.com>

**From:** [dabm.somar@marinha.mil.br](mailto:dabm.somar@marinha.mil.br)

**Sent:** January 26, 2022 8:28 AM

**To:** Sentinel Office

**Subject:** Request for quotation reference Q2021-0248 (Q2021-0248.06-3AD00)

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](mailto: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



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

**QUOTE #Q546956**

Issued: 01/26/2022  
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.	SHC 634 Qty: 2.00	<b>SHC 634</b> LUBRICATING OIL,GEARSHC 634, OIL   CD: NE Certs: COMPANY COC Lead Time: 10-17 DAYS	2.00 EA	\$499.00	\$998.00
By accepting this quote, buyer and/or organization agree to the terms and conditions specified below. Email purchase order to: Darren@aerobase.us					<b>Total:</b> \$998.00

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](http://www.aerobasegroup.com)



---

Q2021-0248 (Q2021-0248.22-74B05)

---



qua, 26 de jan de 2022 11:34

**De :** Darren Rodney <darren@aerobase.us>

**Assunto :** Q2021-0248 (Q2021-0248.22-74B05)

**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

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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.

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 **Q546956.pdf**  
47 KB

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**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 P2022-0012/0**

DEFENSE TECHNOLOGY EQUIPMENT INC. CAGE: 0ZTG3

Telephone: 703-766-1700 Ext. 124

DEFENSE TECHNOLOGY EQUIPMENT INC

Fax: 703-766-1701

21300 RIDGETOP CIRCLE

E-mail: sales@defense-tech.com, mbadillo@defense-tech.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](http://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 (O000), 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

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**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 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: CR2201410 Buyer's Reference: Q2021-0248



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LIST OF ITEMS OF ORDER nº P2022-0012/0

Item(s) and Material Description			
1	Our reference	DV44030-2020-00016	
	NSN		Quantity 2.00 EA
	Part Number (Manufacturer)	60002227 (08NV1)	
	Nomeclature	SHC 634, OIL	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 111.96
	Equipment Serial Number		Item Total Price 223.92
	Delivery Date/Days	05/28/2022	Material Condition New Material
Additional Data: UNITY: 1 QT ISO VISCOSITY GRADE: 460			

CMASH



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**Subtotal:** 223.92  
**Shipping Cost:** 30,00  
**Order Total:** 253,92

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

**DEFENSE TECHNOLOGY EQUIPMENT 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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TO	FROM
DEFENSE TECHNOLOGY EQUIPMENT INC. CAGE: 0ZTG3 DEFENSE TECHNOLOGY EQUIPMENT INC 21300 RIDGETOP CIRCLE UNITED STATES OF AMERICA Telephone: 703-766-1700 Ext. 124 Fax: 703-766-1701 E-mail: sales@defense-tech.com, mbadillo@defense-tech.com, pcabral@defense-tech.com, alexandre.neves@defense-tech.com, Alejandro.Orellana@defense-tech.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 P2022-0012/0	

Greetings,

We are glad to send you our Purchase Order P2022-0012/0. 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**