



**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 “JACO-AEROSPACE & INDUSTRIAL”, com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001091/2022-11**, cuja finalidade é aquisição de óleo lubrificante para isolamento elétrico. A solicitação visa a atender necessidade do Depósito de Combustíveis da Marinha no RJ (DEPCMRJ), por meio da solicitação ao exterior nº **PE71200-2021-00513**, inicialmente, com 17 (dezesete) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE71200-2021-00513 às Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2021-7058 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 12;
- e) Ordem de Compra P2022-7004 às Fls. 13 a 17.

Washington DC, 30 de Junho 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 PE71200-2021-00513	Extensão 00	Status ODA	Substatus -	Prioridade 2
Data Elaboração 11/22/2021	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Combustíveis,	OMD 71210
			OMC 71210	

Quantidade e Preço			Qtd. Pedida	12.00
Valor Total	69,644.88	Preço Unitário	Qtd. Comprada	12.00
Unidade	CN	Preço FEDLOG	Qtd. Faturada	0.00
		Preço Contrato	Qtd. Embarcada	0.00
			Qtd. Recebida	0.00

Classe 9160 / CERAS, ÓLEOS E GORDURAS, DIVERSOS**Item** 01-359-6610 / INSULATING OIL,ELECTRICAL

Situação	Nome do Codemp	Codemp	Part Number
Principal	EXXON MOBIL CORPORATION	0TS34	COOLANOL 25R PAIL
27101931	Cognizance Symbol		

Dados 1**Informações Adicionais do Pedido**

Lote CAM 5630
Sequencial Rec. SINGRA Equipamento
Data Rec. SINGRA Modelo
Fonte de Obtenção Comércio Serial Number
RECIM vanderson. Equipagem 1W91050
Meio Lic. P/Exportação FRAGATA DEFENSORA
Observações ESTA SE TIPO PE DEVERÁ SEGUIR COM A FONTE DE OBT VIA COMÉRCIO.
 UGR SOLICITANTE - 71200 - CCIM.
 ATD DEMANDA DA FDEFENSORA.

Dados Financeiros

Natureza Despesa	339030.01 --	Ano	Ano Anterior	Total
Destaque Crédito		Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Não	Pago	0.00	0.00

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

20016-3344

Telephone: (202) 244-3950

Mapa Comparativo de Preços Q2021-7058

POS	Item	QTD SOL	UF SOL	Critério Vencedor	74B05/AEROBASE GROU				030A9/JACO AEROSPACE				6FVD6/KIM AND STANTON				0ZTG3/DEFENSE															
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material												
1	PE71200-2021-00513	12.00	CN	Indicação Automática CODEMP: 030A9	12.00	CN	129,000.00		12.00	CN	81,585.12		12.00	CN	132,000.00		12.00	CN	86,640.00													
SubTotal					129,000.00				SubTotal				81,585.12				SubTotal				132,000.00				SubTotal				86,640.00			
CIO					0.00				CIO				0.00				CIO				0.00				CIO				0.00			
TOTAL					129,000.00				TOTAL				81,585.12				TOTAL				132,000.00				TOTAL				86,640.00			


Raphael F. Benicio
 Auxiliar Local - Contratador
 Purchasing Agent




26/10/2022 16:49

Não Cotou

CODEMP	RAZÃO SOCIAL
0DHM8	DEPCO PUMP COMPANY INC.

Não Respondeu

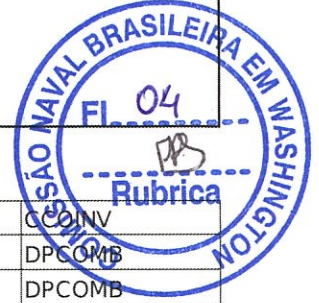
CODEMP	RAZÃO SOCIAL
78TM1	PARTTARGET INC.
0JGJ8	GMS INTERNATIONAL CORPORATION
0ZWR6	DEFENSE TRADING CORPORATION
012L8	QUANTUM CHEMICAL, LLCIDBA CHEMSOL
39LP7	R.S. HUGHES COMPANY, INC. DIV BALTIMORE
32DV7	PCX INC
57550	RELLI TECHNOLOGY, INC.
9A148	NORCATEC LLCIDBA NORCATEC
0MH24	ILN TECHNOLOGIES INC
0TS34	EXXON MOBIL CORPORATION
46PU2	WBPARTS, INC.


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



RFQ: Q2021-7058

Data: 11/22/2021

OC:

OMS:	71200 - CENTRO DE CONTROLE DE INVENTARIO DA MARINHA	CCIM	CCOINV
OMD:	71210 - DEPOSITO DE COMBUSTIVEIS DA MARINHA NO RJ	DEPCMRJ	DPCOMB
OMC:	71210	DEPCMRJ	DPCOMB

Prioridade:	2	Data Vencimento:	26/11/2021	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
0TS34	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
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
74B05	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
78TM1	PARTTARGET INC.			Oleg.Minko@PartTarget.com		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0DHM8	DEPCO PUMP COMPANY INC.	727-446-1656	727-446-7867	SALES@DEPCOPUMP.COM	jasonh@depcopump.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0JGJ8	GMS INTERNATIONAL CORPORATION	703 796 0077	703-709-3598	pgmagner@gmsusa.com	luciano@gmsusa.com	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
57550	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
9A148	NORCATEC LLC:DBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
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
39LP7	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
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
6FVD6	KIM AND STANTON TRADING COMPANY, LLC	703-334-2204	703-591-0653	KASTCOLLC@GMAIL.COM	info@kastcollc.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0ZTG3	DEFENSE TECHNOLOGY EQUIPMENT INC.	703-766-1700 Ext. 124	703-766-1701	SALES@DEFENSE-TECH.COM, ALEJ ANDRO.ORELLANA@DEFENSE-TECH.COM	sales@defense-tech.com, mbadillo@defense-tech.com, pcabral@defense-tech.com, alexandre.neves@defen	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes

cotou -

No BID

cotou

cotou pu inválido

cotou

OMS:	71200 - CENTRO DE CONTROLE DE INVENTARIO DA MARINHA	CCIM	CCOINV
OMD:	71210 - DEPOSITO DE COMBUSTIVEIS DA MARINHA NO RJ	DEPCMRJ	DPCOMB
OMC:	71210	DEPCMRJ	DPCOMB

Prioridade:	2	Data Vencimento:	26/11/2021	Tipo Licitação:	
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
32DV7	PCX INC	714-373-3070 ext 2006	714-274-1123	TODD@PCXCO.COM	Orellana@defense-tech.com todd@pcxco.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0MH24	ILN TECHNOLOGIES INC	818-718-1414 x107	818-743-7588	EFFY@ILNTECH.COM	effy@ilntech.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
PE71200 2021-00513	W - 9160-01-359-6610	12.00 - CN	69,644.88		33903001	

Total: 69,644.88**Distribuição de Quantidade de Solicitações por Tipo e Ano :**

	2021	Total
PE	1	1
Total	1	1

QUOTE

Another Rapid Quote For One of  Millions of Aircraft & Industrial Parts.



ISO9001 & AS9120 Certified



QUOTED TO:

Brazilian Naval Commission
 Brazilian Naval Commission in
 dabm.somar@marinha.mil.br
 (202) 244-3950

QUOTED BY:

Berel Schusterman
 berel@e-aircraftsupply.com
 Direct: 626-709-3449
 Fax: 626.855.2872

QUOTE: 582769

Customer RFQ #: Q2021-7058-09

Quote Date: 1/28/2022

F.O.B.: Valencia, CA

Validity: 30 Days

LINE	ITEM	DESCRIPTION	COND.	QTY	SIZE	UOM	PRICE	DAYS TO SHIP	TOTAL
1	9160-01-359-6610 HAZMAT	INSULATING OIL ELECTRICAL	Factory New	12	5GL	EA	\$6,798.76	4-24	\$81,585.12
2	FREIGHT CHARGES	FREIGHT CHARGES	Factory New	1		EA	\$1,369.50	4-24	\$1,369.50

Line Notes: KFS/SCHENKER IAD - 113 Executive Dr., Suite 114, Sterling, VA 20166

1,400 ✓

IMPORTANT INFORMATION REGARDING THIS QUOTE

Please ensure all requirements are listed in your RFQ and on your order so as to not incur later charges.

Possible Additional Charges

- Credit card payment will incur a 3.5% service charge
- Incoming Wire fees - \$30.00

Hazmat Charges (if applicable)

- Domestic fees - \$45.00 (per line).
- International fees - \$75.00 (per line).
- Dry Ice & Temp Recorder fees

Additional Charges (if applicable)

- Non-Standard Material requirements
- Custom Packaging Requests
- FAIR, Test Reports
- Special Packaging and other non standard requests may incur additional charges.
- Export License fee - \$350.00 per line for Dept. of Commerce items.

General Terms and Conditions

- Minimum PO Line - \$150.00
- Minimum PO - \$180.00
- Quotes are valid for 30 calendar days
- Stock quotes are subject to prior sale
- Quantities delivered within (+/-10%) of quoted and/or ordered quantities are deemed completed orders.

Sub-Total \$82,954.62

HazMat Fee \$75.00

Total Due \$83,029.62

Exporting From The US

Please complete the proper form if you will be exporting/ shipping this material outside of the United States.

Three days lead-time should be added to your order if this is to be exported from the United States. If any of the material requires licensing, there will be an additional 3-6 weeks delay for government processing.

US Based Customers: Please complete this [form](#).

Non US Customers: Please complete this [form](#) and include End User information and application on your Purchase Order.

FOR FASTEST PROCESSING PLEASE INCLUDE END USER AND END USE INFORMATION ON YOUR PURCHASE ORDER.

Unless otherwise noted, 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, licences or approvals. The use, disposition, export and reexport of the property covered or included in this sale, order of 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 etseq.); export administration act of 1979 (50 usc app.2401 et seq) as contained under executive order 12924; international traffic in arms regulations (22 cfr120 et seq.); export administration regulations (15cfr 730 et sea.); foreign assets control regulations (31 cfr 500 et seq.) and the espionage act (18 usc 793 seq).

All purchase orders are subject to written acceptance by jaco industrials inc. stock is subject to availability at time of purchase. certificate of conformance to national stock number and/or part number will accompany all shipments. We do not issue faa form 8130 or have pma approvals.

Lead time is an estimate at the time of quoting; this is subject to change at the time order due to a number of factors (production cycles, stock availability, etc.). Jaco Aerospace's delivery of quantity within (+/-10%) of Buyer's requested quantities of parts shall be deemed completed orders.



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. 2118769



To: BRAZILIAN NAVAL COMMISSION
Attn: Sales Specialist
5130 MACARTHUR BLVD., NW
WASHINGTON, DC 20016
Email: cnbw.rfq@marinha.mil.br
Tel: (202) 244-3950
Fax: (202) 237-6714

Quote Date: 11/24/2021
Our Ref: AO2118769
Your Ref: Q2021-7058
Valid Until: 01/08/2022

Terms: NET 30
INCOTERMS: EX-WORKS
Sales Rep: ALEJ ANDRO ORELLANA
Email: alejandro.orellana@defense-tech.co
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	COOLANOL 25R PAIL (OTS 34) INSULATING OIL, ELECTRICAL NSN: 9160-01-359-6610 Note: MFG: ExxonMobil	FN	12 EA	240 Days	7,220.00 EA	86,640.00
<p>1. UNLESS OTHERWISE NOTED, THE MATERIAL QUOTED IS FACTORY NEW. MATERIAL THAT IS QUOTED IN NEW SURPLUS CONDITION OR IN STOCK, IS SUBJECT TO PRIOR SALE AND MUST UNDERGO FINAL INSPECTION PRIOR TO SHIPMENT.</p> <p>2. THESE ITEMS MAY BE EXPORT CONTROLLED IN ACCORDANCE WITH THE U.S. ITAR -INTERNATIONAL TRAFFIC AND ARMS REGULATIONS AND THE U.S. EAR - EXPORT ADMINISTRATION REGULATIONS.</p> <p>3. PRICES QUOTED ARE BASED ON QUANTITIES REQUESTED. ANY CHANGE IN QUANTITY AT TIME OF ORDERING MAY RESULT IN A PRICE ADJUSTMENT.</p> <p>4. DTE IS A SMALL BUSINESS, CAGE CODE: 0ZTG3</p> <p>5. INCOTERMS: EX-WORKS - STERLING, VA 20166 USA</p>						

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 _____
ALEJ ANDRO ORELLANA, ACCOUNT EXECUTIVE

ITEM TOTAL	86,640.00
TOTAL [USD]	86,640.00

Your Quote: Q2021-7058 Our Quote: AO2118769 From: DEFENSE TECHNOLOGY EQUIPMENT

De : Alejandro Orellana <Alejandro.Orellana@defense-tech.com>

qua, 24 de nov de 2021 17:27

Assunto : Your Quote: Q2021-7058 Our Quote: AO2118769 From:
DEFENSE TECHNOLOGY EQUIPMENT

📎 2 anexos

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,

Alejandro Orellana

Defense Technology Equipment, Inc.
21300 Ridgetop Circle,
Sterling, VA 20166 USA
Tel. 703-766-1700 Ext.
Fax. 703-766-1701
E-mail: Alejandro.Orellana@Defense-Tech.com
Website: www.Defense-Tech.com

A Small Business Concern founded in 1989 and ISO 9001:2015 Certified by Bureau Veritas Certification.

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Quote2118769_11-24-2021_172738.PDF
43 KB

Quote2118769_11-24-2021_172738.XLS
5 KB



145 East Dr.
Unit B
Melbourne, VA 22904
www.aerobasegroup.com

QUOTE #Q535757

Issued: 11/23/2021
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.	9160-01-359-6610 Qty: 12.00	COOLANOL 25R, 5GAL PAIL INSULATING OIL,ELECTRICAL CD: NE Certs: MFG COC Lead Time: 4-7 Days NSN: 9160-01-359-6610	1.00 EA	\$10,750.00	\$10,750.00
By accepting this quote, buyer and/or organization agree to the terms and conditions specified below. Email purchase order to: Darren@aerobase.us					Total: \$10,750.00

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.

NÃO ACEITA NET-30.

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



Q2021-7058 (Q2021-7058.03-74B05)

De : Darren Rodney <darren@aerobase.us>

ter, 23 de nov de 2021 11:22

Assunto : Q2021-7058 (Q2021-7058.03-74B05)**Para :** cnbw rfq <cnbw.rfq@marinha.mil.br>

1 anexo

Hi,

Attached is the quote you requested. I am only showing a possible 2 in stock.
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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 **Q535757.pdf**
47 KB

KIM AND STANTON TRADING COMPANY LLC

8785 Commerce Court Suite 102
Manassas VA, 20110
Cell: 571-224-4562
Tel: 703-334-2204
Fax: 703-591-0653
Email: info@kastcollc.com



Quotation

To:	Brazilian Naval Commission	From:	Andrew Kim
Attn.:	Raphael F. Benicio	Pages:	1
Fax:	202-364-7173	Date:	January 27, 2022
Tel:	202-244-3950 Ext. 312	CC:	

Urgent For Review Please Comment Please Reply Please Recycle

Dear Raphael F. Benicio

We are pleased to quote you the following:

1) Reference: PE71200-2021-00513
NSN: 9160-01-359-6610
MFG: MOBIL
Part Number: Coolanol 25R
Description: Insulating Oil, Electrical
Packaging: 5 Gallon Pail
Quantity: 12 Cans
Lead Time: 200 Days After Receiving Order

UNIT PRICE: \$11,000.00 / 5 Gallon Pail

Total: \$132,000.00

Transport Mode: FOB
Origin of Shipment - 8785 Commerce Court Suite 102
Manassas, VA 20110
Quote Valid until: March 12, 2022 (45 Days from January 27, 2022)

Thank you,
Andrew Kim

RE: Request for quotation reference Q2021-7058 (Q2021-7058.05-0DHM8)

De : Tim Shaw <TimS@depcopump.com>

seg, 22 de nov de 2021 14:42

Assunto : RE: Request for quotation reference Q2021-7058
(Q2021-7058.05-0DHM8)

Para : cnbw rfq <cnbw.rfq@marinha.mil.br>, Jason Hebert
<jasonh@depcopump.com>

Hello,

No BID / NO Quote.

Thank you,

Tim Shaw | Industrial Sales
tims@depcopump.com
727-446-1656 MAIN
727-446-7867 FAX
800-446-1656 TOLL FREE



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

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

Sent: Monday, November 22, 2021 2:39 PM

To: Jason Hebert <jasonh@depcopump.com>; SALES@DEPCOPUMP.COM

Subject: Request for quotation reference Q2021-7058 (Q2021-7058.05-0DHM8)

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,

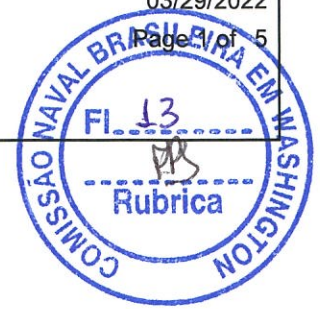
BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344
Telephone: (202) 244-3950
Fax: (202) 237-6714



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 P2022-7004/0

JACO- AEROSPACE & INDUSTRIAL CAGE: 030A9

Telephone: 626-709-3449

JACO AEROSPACE & INDUSTRIAL

Fax: 661-257-9518

2075 N. FAIR OAKS AVE.

E-mail: berel@e-aircraftsupply.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

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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;
- c) Payment is subject to all the documentation requested by BNC is provided. Please provide all the documentation for prior approval before shipping to avoid payment delays;
- d) If shipping fees exceeds the amount quoted by the seller, a copy of the carrier's shipment receipt with the amount charged must be attached with the invoice sent to BNC;
- e) In order to keep banking details updated and correct, Seller must provide updated banking details to Buyer whenever any changes happen.

MARKING INSTRUCTIONS:	TERMS OF DELIVERY AND PAYMENT:
Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, N° 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: 582769-BS Buyer's Reference: Q2021-7058



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LIST OF ITEMS OF ORDER n° P2022-7004/0

Item(s) and Material Description			
1	Our reference	PE71200-2021-00513	
	NSN	9160013596610	Quantity 12.00 CN
	Part Number (Manufacturer)	COOLANOL 25R PAIL (OTS34)	
	Nomeclature	INSULATING OIL,ELECTRICAL	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 6,798.76
	Equipment Serial Number		Item Total Price 81,585.12
	Delivery Date/Days	07/27/2022	Material Condition New Material
Additional Data:			
1			



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SUBTOTAL: 81,585.12
SHIPPING COST: 1,400.00
HAZMAT FEE: 75.00
ORDER TOTAL: 83,060.12

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

JACO- AEROSPACE & INDUSTRIAL

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
JACO- AEROSPACE & INDUSTRIAL CAGE: 030A9 JACO AEROSPACE & INDUSTRIAL 2075 N. FAIR OAKS AVE. UNITED STATES OF AMERICA Telephone: 626-709-3449 Fax: 661-257-9518 E-mail: berel@e-aircraftsupply.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 P2022-7004/0	

Greetings,

We are glad to send you our Purchase Order P2022-7004/0. 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