



**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 "ALFA LAVAL INC.", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001556/2022-33**, cuja finalidade é aquisição de sobressalentes para centrifugadores, separadores e filtros a pressão e a vácuo. A solicitação visa a atender necessidade do Navio Polar Almirante Maximiano (NPOALTEMAXIMIAN), por meio da solicitação ao exterior nº **PE51200-2022-00029, 00030, 00031, 00032, 00033, 00034**, inicialmente, com 28 (vinte e oito) folhas, devidamente numeradas e rubricadas:

- a) Solicitações ao Exterior nº PE51200-2022-00029, 00030, 00031, 00032, 00033, 00034 à Fls. 01 a 06;
- b) Mapa Comparativo de Preços às Fls. 07 a 09;
- c) Capa do Processo Q2022-7019 às Fls. 10 a 12;
- d) Pesquisa de Preços às Fls. 13 a 21;
- e) Ordem de Compra P2022-7014 às Fls. 22 a 28.

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 312



Número PE51200-2022-00029	Extensão 00	Status ODC	Substatus -	Prioridade 2
Data Elaboração 04/01/2022	Responsável fabiana	Tipo Licitação L - Licitação	SJ ENGENA-Componentes	OMD 51215
				OMC 51215

Quantidade e Preço			Qtd. Pedida	1.00
Valor Total	6,516.77	Preço Unitário	6,516.77	Qtd. Comprada
Unidade	EA	Preço FEDLOG		1.00
		Preço Contrato		Qtd. Faturada
				0.00
				Qtd. Embarcada
				0.00
				Qtd. Recebida
				0.00

Classe 4330 / CENTRIFUGADORES, SEPARADORES E FILTROS A PRESSÃO E A VÁCUO**Item** 01-319-2883 / SPINDLE,BOWL

Situação	Nome do Codemp	Codemp	Part Number
Principal	ALFA LAVAL INC.	71871	545600 01

84831090

Cognizance Symbol**Dados****Informações Adicionais do Pedido**

Lote	CAM
Sequencial Rec. SINGRA	Equipamento C76A020014000
Data Rec. SINGRA	Modelo
Fonte de Obtenção	Serial Number
RECIM	Equipagem
Meio Lic. P/Exportação	NAVIO DE DESEMBARQUE DE CARROS DE COMBATE ALMIRANTE SABOIA
Observações	AUT prioridade 02-URGENTE CFM R051835Z/ABR/2022 de HINAVE.

Dados Financeiros

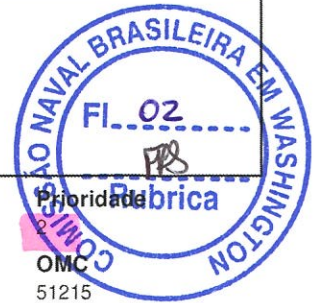
Natureza Despesa	339030.34 --	Ano	Ano Anterior	Total
Destaque Crédito		Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Nº 1/20	Pago	0.00	0.00

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Número PE51200-2022-00030	Extensão 00	Status ODC	Substatus -	Prioridade Fabrica
Data Elaboração 04/01/2022	Responsável fabiana	Tipo Licitação L - Licitação	SJ ENGENA-Componentes	OMD 51215
				OMC 51215

Quantidade e Preço			Qtd. Pedida	1.00
Valor Total	1,237.19	Preço Unitário	Qtd. Comprada	1.00
Unidade	EA	Preço FEDLOG	Qtd. Faturada	0.00
		Preço Contrato	Qtd. Embarcada	0.00
			Qtd. Recebida	0.00

Classe 3020 / ENGRENAGENS, POLIAS, COROAS DENTADAS E CORRENTES DE TRANSMISSÃO**Item** 01-319-3387 / PULLEY,FLAT

Situação	Nome do Codemp	Codemp	Part Number
Principal	ALFA LAVAL INC.	71871	545596 01

84835090

Cognizance Symbol**Dados****Informações Adicionais do Pedido**

Lote	CAM
Sequencial Rec. SINGRA	Equipamento C76A020014000
Data Rec. SINGRA	Modelo
Fonte de Obtenção Comércio	Serial Number
RECIM carloman.	Equipagem
Meio Lic. P/Exportação NAVIO DE DESEMBARQUE DE CARROS DE COMBATE ALMIRANTE SABOIA	
Observações AUT prioridade 02-URGENTE CFM R051835Z/ABR/2022 de HINAVE.	

Dados Financeiros

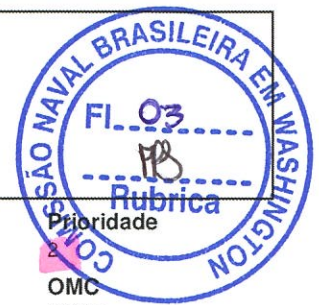
Natureza Despesa	339030.34 --	Ano	Ano Anterior	Total
Destaque Crédito		Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Nº 1/20	Pago	0.00	0.00

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Número PE51200-2022-00031	Extensão 00	Status ODC	Substatus -	Prioridade -
Data Elaboração 04/01/2022	Responsável fabiana	Tipo Licitação L - Licitação	SJ ENGENA-Componentes	OMD 51215
				OMC 51215

Quantidade e Preço		Preço Unitário	2.62	Qtd. Pedida	1.00
Valor Total	2.62	Preço FEDLOG		Qtd. Comprada	1.00
Unidade	EA	Preço Contrato		Qtd. Faturada	0.00
				Qtd. Embarcada	0.00
				Qtd. Recebida	0.00

Classe 5331 / ANEL O**Item** 01-320-3969 / O-RING

Situação	Nome do Codemp	Codemp	Part Number
Principal	ALFA LAVAL INC.	71871	22340625

40169300

Cognizance Symbol**Dados****Informações Adicionais do Pedido**

Lote	CAM
Sequencial Rec. SINGRA	Equipamento C76A020014000
Data Rec. SINGRA	Modelo
Fonte de Obtenção	Serial Number
RECIM	Equipagem
Meio Lic. P/Exportação	NAVIO DE DESEMBARQUE DE CARROS DE COMBATE ALMIRANTE SABOIA
Observações	AUT prioridade 02-URGENTE CFM R051835Z/ABR/2022 de HINAVE.

Dados Financeiros

Natureza Despesa	339030.34 --	Ano	Ano Anterior	Total
Destaque Crédito		Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Nº 1/20	Pago	0.00	0.00

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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Número PE51200-2022-00032	Extensão 00	Status ODC	Substatus -	Prioridade Rubrica
Data Elaboração 04/01/2022	Responsável fabiana	Tipo Licitação L - Licitação	SJ ENGENA-Componentes	OMD 51215
				OMC 51215

Quantidade e Preço			Qtd. Pedida	1.00
Valor Total	569.77	Preço Unitário	Qtd. Comprada	1.00
Unidade	EA	Preço FEDLOG	Qtd. Faturada	0.00
		Preço Contrato	Qtd. Embarcada	0.00
			Qtd. Recebida	0.00

Classe 4320 / BOMBAS MANUAIS E MECÂNICAS**Item** 01-318-9629 / SLEEVE,SHAFT,PUMP

Situação	Nome do Codemp	Codemp	Part Number
Principal	ALFA LAVAL INC.	71871	545599 80

84835090

Cognizance Symbol**Dados****Informações Adicionais do Pedido**

Lote	CAM
Sequencial Rec. SINGRA	Equipamento C76A020014000
Data Rec. SINGRA	Modelo
Fonte de Obtenção Comércio	Serial Number
RECIM carloman.	Equipagem
Meio Lic. P/Exportação NAVIO DE DESEMBARQUE DE CARROS DE COMBATE ALMIRANTE SABOIA	
Observações AUT prioridade 02-URGENTE CFM R051835Z/ABR/2022 de HINAVE.	

Dados Financeiros

Natureza Despesa	339030.34 --	Ano	Ano Anterior	Total
Destaque Crédito		Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Nº 1/20	Pago	0.00	0.00

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Número PE51200-2022-00033	Extensão 00	Status ODC	Substatus -	Prioridade 2
Data Elaboração 04/01/2022	Responsável fabiana	Tipo Licitação L - Licitação	SJ ENGENA-Componentes	OMD 51215
				OMC 51215

Quantidade e Preço		Preço Unitário	100.00	Qtd. Pedida	2.00
Valor Total	200.00	Preço FEDLOG		Qtd. Comprada	2.00
Unidade	EA	Preço Contrato		Qtd. Faturada	0.00
				Qtd. Embarcada	0.00
				Qtd. Recebida	0.00

Classe 3030 / CORREAME, CORREIAS DE TRANSMISSÃO, CORREIAS DOS VENTILADORES E ACESSÓRIOS**Item** 17-102-7104 / BELT,FLAT

Situação	Nome do Codemp	Codemp	Part Number
Principal	ALFA LAVAL INC.	71871	26016923

40101900

Cognizance Symbol**Dados****Informações Adicionais do Pedido**

Lote		CAM	
Sequencial Rec. SINGRA		Equipamento	C76A020014000
Data Rec. SINGRA		Modelo	
Fonte de Obtenção	Comércio	Serial Number	
RECIM	carloman.	Equipagem	
Meio Llc. P/Exportação	NAVIO DE DESEMBARQUE DE CARROS DE COMBATE ALMIRANTE SABOIA		
Observações	AUT prioridade 02-URGENTE CFM R051835Z/ABR/2022 de HINAVE.		

Dados Financeiros

Natureza Despesa		Ano	Ano Anterior	Total
Destaque Crédito	339030.34 --	Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Ni 1/20	Pago	0.00	0.00

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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

20016-3344

Telephone: (202) 244-3950 Option 9 Extension 312



Número PE51200-2022-00034	Extensão 00	Status ODC	Substatus -	Prioridade Pública
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Data Elaboração 04/01/2022	Responsável fabiana	Tipo Licitação L - Licitação	SJ ENGENA-Componentes	OMD 51215	OMC 51215
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Quantidade e Preço			Qtd. Pedida		
Valor Total	61.13	Preço Unitário	61.13	Qtd. Comprada	1.00
Unidade	EA	Preço FEDLOG		Qtd. Faturada	0.00
		Preço Contrato		Qtd. Embarcada	0.00
				Qtd. Recebida	0.00

Classe 5331 / ANEL O**Item** 01-319-2031 / O-RING

Situação	Nome do Codemp	Codemp	Part Number
Principal	ALFA LAVAL INC.	71871	54656301

40169300

Cognizance Symbol**Dados****Informações Adicionais do Pedido**

Lote	CAM
Sequencial Rec. SINGRA	Equipamento C76A020014000
Data Rec. SINGRA	Modelo
Fonte de Obtenção	Serial Number
RECIM	Equipagem
Meio Lic. P/Exportação	NAVIO DE DESEMBARQUE DE CARROS DE COMBATE ALMIRANTE SABOIA
Observações	AUT prioridade 02-URGENTE CFM R051835Z/ABR/2022 de HINAVE.

Dados Financeiros

Natureza Despesa	339030.34 --	Ano	Ano Anterior	Total
Destaque Crédito		Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Nº 1/20	Pago	0.00	0.00

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

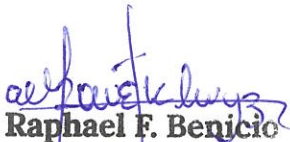
5130 MacArthur BLVD., N.W. - Washington, D.C.

20016-3344

Telephone: (202) 244-3950

Mapa Comparativo de Preços Q2022-7019

POS	Item	QTD SOL	UF SOL	Critério Vencedor	71871/ALFA LAVAL INC.				0ZTG3/DEFENSE			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	PE51200-2022-00032	1.00	EA	Indicação Automática CODEMP: 71871	1.00	EA	391.34		1.00	EA	850.00	
2	PE51200-2022-00029	1.00	EA	Indicação Automática CODEMP: 71871	1.00	EA	4.871.15		1.00	EA	6.710.00	
3	PE51200-2022-00031	1.00	EA	Indicação Automática CODEMP: 71871	1.00	EA	1.61		1.00	EA	50.00	
4	PE51200-2022-00033	2.00	EA	Indicação Automática CODEMP: 71871	2.00	EA	165.58		2.00	EA	375.00	
5	PE51200-2022-00030	1.00	EA	Indicação Automática CODEMP: 71871	1.00	EA	923.82		1.00	EA	1.675.00	
6	PE51200-2022-00034	1.00	EA	Indicação Automática CODEMP: 71871	1.00	EA	16.06		1.00	EA	75.00	


Raphael F. Benicio
Auxiliar Local - Contratador
Purchasing Agent



06/05/2022 10:48

SubTotal	6.369.56	SubTotal	9.735.00
CIO	0.00	CIO	0.00
TOTAL	6.369.56	TOTAL	9.735.00

Não Cotou

CODEMP	RAZÃO SOCIAL
5BMR7	INVENTORY MANAGEMENT SOLUTIONS LLC DBA ARMYPROPERTY
0RMF7	BRIGHT LIGHTS USA, INC.
0DHM8	DEPCO PUMP COMPANY INC.
024S6	MIT HOLDINGS, LLC M I T DISTRIBUTORS

Não Respondeu



06/05/2022 10:48

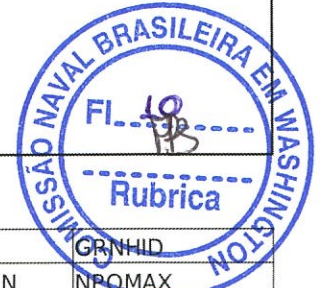
CODEMP	RAZÃO SOCIAL
32DV7	PCX INC
46PU2	WBPARTS, INC.
6MAL3	CSG PARTS, LLC
74B05	AEROBASE GROUP INC.
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION
0ZWR6	DEFENSE TRADING CORPORATION
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7
57550	RELLI TECHNOLOGY, INC.
7SBG1	PEKLY INTL SUPPLY INC
9A148	NORCATEC LLC!DBA NORCATEC
04836	JAMAICA BEARINGS CO. INC. !DIV GOVERNMENT SALES DIV.
6FVD6	KIM AND STANTON TRADING COMPANY, LLC
0AXF7	CAMAR AIRCRAFT PARTS COMPANY
0JGJ8	GMS INTERNATIONAL CORPORATION
30ED9	DALTON BEARING SERVICE, INC.
46YF5	MAVEN ENGINEERING CORPORATION
5F475	MIBA BEARINGS US LLC



06/05/2022 10:48



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



RFQ: Q2022-7019

Data: 04/27/2022

OC:

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMD:	51215 - NAVIO POLAR ALMIRANTE MAXIMIANO	NPOALTEMAXIMIAN	NPOMAX
OMC:	51215	NPOALTEMAXIMIAN	NPOMAX

Prioridade:	2	Data Vencimento:	04/05/2022	Tipo Licitação:	L
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updated Mr. Issalah

CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
71871 <i>cora</i>	ALFA LAVAL INC.	215-443-4069	804-545-2786	SANDRA.COATES@ALFA LAVAL.COM	adriana.diaz@alfalaval.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
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
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
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>coia</i>	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@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@DEFENSE TRADINGCORP.COM	giovanni@defensetradingcorp.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
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
57550	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
7SBG1	PEKLY INTL SUPPLY INC			SALES@PEKLYSUPPLY.COM	sales@peklysupply.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
9A148	NORCATEC LLC/DBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
04836	JAMAICA BEARINGS CO. INC./DIV GOVERNMENT SALES DIV.	(516) 326-1350	516-326-2045	govtpreaward@jamaicabearings.com	cnavarrete@jamaicabearings.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
5BMR7 <i>no bid</i>	INVENTORY MANAGEMENT SOLUTIONS LLC DBA ARMYPROPERTY	703-269-0013	703-997-7760	SHERMAN.POWELL@ARMYPROPERTY.COM	pricing@armyproperty.com	Fabricantes que forneçam materiais para incorporação em produtos de outros

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OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMD:	51215 - NAVIO POLAR ALMIRANTE MAXIMIANO	NPOALTEMAXIMIAN	NPOMAX
OMC:	51215	NPOALTEMAXIMIAN	NPOMAX

Prioridade:	2	Data Vencimento:	04/05/2022	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
6FVD6	KIM AND STANTON TRADING COMPANY, LLC	703-334-2204	703-591-0653	KASTCOLLC@GMAIL.COM	info@kastcollc.com	fabricantes Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0AXF7	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
0JGJ8	GMS INTERNATIONAL CORPORATION	703 796 0077	703-709-3598	pgmagner@gmsusa.com	luciano@gmsusa.com, l.guida@gmsusa.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0RMF7 NO FND	BRIGHT LIGHTS USA, INC.	856-546-5656	(856) 546-9191	DANF@BLUSADEFENSE.COM	info@blusadefense.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0DHMB NO FND	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
02456 NO FND	MIT HOLDINGS, LLC MIT DISTRIBUTORS	770-698-1947	770-698-1901	TVOGEL@ELECTROSPEC.COM	Dangel@mitfind.com, dangel@worldmicro.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
30ED9	DALTON BEARING SERVICE, INC.	706-226-2022	706-226-2032	SARAH@DALTONBEARING.COM	sarah@daltonbearing.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
46YF5	MAVEN ENGINEERING CORPORATION	301-519-3403	301-975-0712		aorellana@mavencorporation.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
5F475	MIBA BEARINGS US LLC	(740) 962-4242	740-962-8202		vikki.stalnakier@miba.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento

Solicitações:

Tipo • OMS Ano • Número	SJ • NEB/NATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
PE51200	2022-00029	CH - 4330-01-319-2883	1.00 - EA	6,516.77		33903034
	2022-00030	CH - 3020-01-319-3387	1.00 - EA	1,237.19		33903034
	2022-00031	CH - 5331-01-320-3969	1.00 - EA	2.62		33903034
	2022-00032	CH - 4320-01-318-9629	1.00 - EA	569.77		33903034
	2022-00033	CH - 3030-17-102-7104	2.00 - EA	200.00		33903034
	2022-00034	CH - 5331-01-319-2031	1.00 - EA	61.13		33903034

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRAFICOS	GNHO	GRNHID
OMD:	51215 - NAVIO POLAR ALMIRANTE MAXIMIANO	NPOALTEMAXIMIAN	NPOMAX
OMC:	51215	NPOALTEMAXIMIAN	NPOMAX

Prioridade:	2	Data Vencimento:	04/05/2022	Tipo Licitação:	L
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Total: 8,587.48

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2022	Total
PE	6	6
Total	6	6

Quotation



Customer
 Brazilian Naval Commission
 5130 MacArthur Blvd NW

 Washington, DC 20016-3344
 UNITED STATES

Delivery address
 Brazilian Naval Commission
 Attn:
 5130 MacArthur BLVD
 Washington, DC 20016-3344
 UNITED STATES

X
 → Alter em
 PO.

Your reference

Requested by	Quote no 2601125	Version 1
Date of request 04/28/2022		
Customer request no Q-2022-7019		

Our reference

Contact Person Issaiah Sistrunk	Date 04/28/2022	Expiry date 06/30/2022
Delivery method Road Express	Payment terms Net 30 Days * ✓	
Delivery terms (Incoterms 2020) DAP - Delivered At Place * ✓ Washington	Cust no E1550625	

Delivery dates are best estimates. Where zero days are quoted, items are available ex-stock subject to prior sale.

Ln	Description	Ship days from order	Order qty	Net price	Amount
00029	1 54560001 BOWL SPINDLE	0	1 PCE	4,871.15	4,871.15
00030	2 54559601 BELT PULLEY	0	1 PCE	923.82	923.82
00031	3 22340625 ✓ O-RING SRC ACT STEM NBR 1-2.5" SRC/SMP-SC2/3 2-3" POS 32 & 3	0	1 PCE	1.61	1.61
00032	4 54559980 SLEEVE	0	1 PCE	391.34	391.34
00033	5 26016923 ✓ FLAT BELT 60HZ FLAT BELT	0	2 PCE	82.79	165.58

Alfa Laval Inc. (AL) will process personal data supplied by you for the purpose of enabling AL to perform any contractual obligations towards you and to fulfil AL's statutory obligations. An application by you for information of your personal data registered by us must be made in writing to AL. The general conditions of sale are according to AL's General Conditions Of Sale if nothing else is stated. An extra copy of these conditions will be sent to you upon request. The goods to be delivered may be subject to export license requirement. AL reserves the right to cancel the order without any liability for damage or loss arising out of or relating to the cancellation in the event such an export license is not granted by competent export control authority. Attention of the buyer is drawn to the following: Indirect, special and/or consequential damages are excluded from Supplier's liability and Supplier's total liability shall never exceed a maximum cumulative amount equal to 15 % of the contract price. Should parts of the contract be held to be invalid or otherwise unenforceable in any jurisdiction, any other contract provisions shall not be affected.

Alfa Laval Inc.
 5400 Int. Trade Drive
 Richmond, VA 23231
 United States
 Fed. I.D. No.: 13-1681631

Please send remittance to:
 P.O. BOX 200081
 Pittsburgh, PA 15251-0081

Local sales office
 Alfa Laval Inc.
 955 Mearns Road
 Warminster, PA 18974
 United States

Contact
 Tel.: (866) 253-2528
 Fax: (215) 443-4100
 customerservice.usa@alfalaval.com
 www.alfalaval.com

Quotation



Customer
Brazilian Naval Commission
Cust no
E1550625

Requested by

Date of request
04/28/2022
Customer request no
Q-2022-7019

Quote no 2601125	Version 1
----------------------------	---------------------

Date
04/28/2022



Ln	Description	Ship days from order	Order qty	Net price	Amount
00034 6	54656301 O-RING	17	1 PCE	16.06	16.06

PLEASE REF QUOTE #WHEN ORDERING.
For LEAD TIME please look under 'ship days from order'.
If '0', then item is in stock, subject to prior sale.
Delivery times are in 'working days'.
Quote valid 60 days * ✓
If your company is tax exempt, a sales tax exempt certificate is required at time of order *
Shipping from: Greenwood, IN: Zip code: 46143
Terms: Net30, wire transfer, credit card
Order minimum \$100.00
Shipments outside the US may incur duties/taxes according to the rules of the destination country

→ enviar tax-exemption card junto com o ordem.

Rubber items, gaskets, special order parts, & non-stock items are not returnable.
Open electric parts may be subject to no refund
No nil pack, barcode or special label included.
No cure dates provided on rubber parts

20% restock/return fee on stocked items

Any Certificates must be requested at time of order.

Billing address must be in the U.S.

Quote is NULL and VOID if parts are for resale to the US Government

Item value USD
6,369.56

Freight 26.93 *

Nov pedir \$40.00

Alfa Laval Inc.
5400 Int. Trade Drive
Richmond, VA 23231
United States
Fed. I.D. No.: 13-1681631

Please send remittance to:
P.O. BOX 200081
Pittsburgh, PA 15251-0081

Local sales office
Alfa Laval Inc.
955 Mearns Road
Warminster, PA 18974
United States

Contact
Tel.: (866) 253-2528
Fax: (215) 443-4100
customerservice.usa@alfalaval.com
www.alfalaval.com



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. 2207235



To: **BRAZILIAN NAVAL COMMISSION**

Attn: Sales Specialist
5130 MACARTHUR BLVD., NW
WASHINGTON, DC 20016

Email: cnbw.rfq@marinha.mil.br, cnbw.rfq@marinha.mi
Tel: (202) 244-3950
Fax: (202) 237-6714

Quote Date: 05/04/2022

Our Ref: CG2207235

Your Ref: Q2022-7019

Valid Until: 06/18/2022

Terms: NET 30

INCOTERMS: EX-WORKS

Sales Rep: CATHLEEN GEHRKE

Email: Cathleen.Gehrke@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 0002 ⁹	545600 01 ✓ SPINDLE, BOWL NSN: 4330-01-319-2883	FN	1 EA	60 Days	6,710.00 EA	6,710.00
0002 0003 ⁰	545596 01 ✓ PULLEY, FLAT NSN: 3020-01-319-3387	FN	1 EA	60 Days	1,675.00 EA	1,675.00
0003 0003 ¹	22340625 ✓ O-RING NSN: 5331-01-320-3969	FN	1 EA	60 Days	50.00 EA	50.00
0004 0003 ²	545599 80 ✓ SLEEVE, SHAFT, PUMP NSN: 4320-01-318-9629	FN	1 EA	60 Days	850.00 EA	850.00
0005 0003 ³	26016923 ✓ BELT, FLAT NSN: 3030-17-102-7104	FN	2 EA	60 Days	187.50 EA	375.00
0006 0003 ⁴	54656301 ✓ O-RING NSN: 5331-01-319-2031	FN	1 EA	60 Days	75.00 EA	75.00

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
CATHLEEN GEHRKE, SALES & COMPLIANCE S

ITEM TOTAL 9,735.00

TOTAL [USD] 9,735.00

Zimbra

f.avila@marinha.mil.br

Your Quote: Q2022-7019 Our Quote: CG2207235 From: DEFENSE TECHNOLOGY EQUIPMENT



qua, 04 de maio de 2022 14:58
1 anexo

De : Cathleen Ann Gehrke <Cathleen.Gehrke@defense-tech.com>

Assunto : Your Quote: Q2022-7019 Our Quote: CG2207235 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,

Cathleen Ann Gehrke
Sales & Compliance Specialist
Defense Technology Equipment, Inc.
21300 Ridgetop Circle,
Sterling, VA 20166 USA
Tel. 703-766-1700 Ext.
Fax. 703-766-1701
E-mail: Cathleen.Gehrke@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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This email is intended for the use of the addressee only. Any unauthorized use may be unlawful. If you receive this email by mistake, please advise the sender immediately by using the reply facility in your email software. You should be aware that the contents of this email may be monitored to ensure compliance with Defense Technology Equipment, Inc. IT User policy.

Form created with Evision Business Suite(tm) - www.evisionsoftware.com

 Quote2207235_05-04-2022_145824.PDF
44 KB

Zimbra

f.avila@marinha.mil.br

RE: Request for quotation reference Q2022-7019 (Q2022-7019.19-0RMF7)

NO Bid



De : Info <info@blusadefense.com>

seg, 02 de mar de 2022 09:40

Assunto : RE: Request for quotation reference Q2022-7019 (Q2022-7019.19-0RMF7)

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

Thank you for the below email. Unfortunately, we are unable to provide you with a quote for items 2, 4, and 6 and consider them all a "no bid".

Best Regards,

Karen Nichols
Estimating Assistant
Bright Lights USA Inc.
dba BLUSA Defense Manufacturing
11000 MidLantic Drive
Mt. Laurel, NJ 08054

856-546-5656 x 117
856-546-9191
info@blusadefense.com

Providing quality services to the defense community since 1990.
Follow Us:

Please take a few minutes to tell us about your recent experience with our company by going to the following link to our Customer Satisfaction Survey Thank you for your feedback. Bright Lights policy is to ship each line item complete unless otherwise agreed upon. Any use made of Bright Lights USA, Inc. (BLUSA) classifications; whether it be ECCNs, USML Categories or HTS; is without recourse to BLUSA and at the risk of the user. HTS and export classifications are subject to change. Your company; as the exporter of record; is responsible for determining the correct classification of any item at the time of export. Any HTS or export classification by BLUSA is for BLUSA internal use only and shall not be construed as a representation or warranty regarding the proper export classification nor relied upon to make licensing determinations. Should you have any additional questions regarding the USML Category, ECCN-HTS data, please contact us via email at compliance@brightlightsusa.com.

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

From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>
Sent: Thursday, April 28, 2022 8:20 AM
To: Info <info@blusadefense.com>; Dan Farber <danf@blusadefense.com>
Subject: Request for quotation reference Q2022-7019 (Q2022-7019.19-0RMF7)

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. 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 Q2022-7019 (Q2022-7019.21-024S6)

No Ind



sex, 29 de abr de 2022 01:28

De : David Angel <dangel@worldmicro.com>

Assunto : RE: Request for quotation reference Q2022-7019 (Q2022-7019.21-024S6)

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

Hello,

Thanks a lot for the inquiry; unfortunately we do not have these parts available at the moment.

Please let me know if there is anything else we can help you with.

Thanks!

David Angel
World Micro, Inc / MIT Distributors
Ph: 770-698-1947
dangel@worldmicro.com
Dangel@mitfind.com
www.worldmicro.com

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

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

Sent: Thursday, April 28, 2022 8:19 AM

To: David Angel <dangel@mitfind.com>; David Angel <dangel@worldmicro.com>;

TVOGEL@ELECTROSPEC.COM

Subject: Request for quotation reference Q2022-7019 (Q2022-7019.21-024S6)

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 Q2022-7019 (Q2022-7019.20-0DHM8)

qui, 28 de abr de 2022 08:34



De : Tim Shaw <TimS@depcopump.com>

Assunto : RE: Request for quotation reference Q2022-7019 (Q2022-7019.20-0DHM8)

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

Hello,

No BID / NO QUOTE. We do not have an offering.

Thank you for the inquiry,

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.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>

Sent: Thursday, April 28, 2022 8:19 AM

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

Subject: Request for quotation reference Q2022-7019 (Q2022-7019.20-0DHM8)

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
Email: cnbw.rfq@marinha.mil.br

Re: Request for quotation reference Q2022-7019 (Q2022-7019.15-5BMR7)

No bid

De : Gentry Dehar <gentry.dehar@armyproperty.com>

qui, 28 de abr de 2022 09:34

Assunto : Re: Request for quotation reference Q2022-7019 (Q2022-7019.15-5BMR7)

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

Cc : pricing@armyproperty.com, sherman powell <sherman.powell@armyproperty.com>



Good morning!

Thank you for writing into Army Property!

Unfortunately, this doesn't appear to be something we can assist with.

We sincerely apologize for the inconvenience.

Have a great day!

On Thu, Apr 28, 2022 at 8:20 AM <dabm.somar.cnbw@marinha.mil.br> wrote:

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

--

Gentry E. Dehar

Online Sales and Operations Specialist

Army Property / Inventory Management Solutions LLC

An 8(a) Certified, Service-Disabled Veteran-Owned (SDVO) Business
3777 Plaza Drive
Suite 1
Ann Arbor, MI. 48108
Office: 734-619-6879 ext. 407
Fax: (703) 997-7760

DUNS Number: 829504880
CAGE Code: 5BMR7
GSA: GS-07F-032BA



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

05/17/2022
Page 1 of 7



Purchase Order P2022-7014/0

ALFA LAVAL INC. CAGE: 71871

Telephone: 215-443-4069

Mr. Issaiah Sistrunk

Fax: 804-545-2786

955 MEARNS RD

E-mail: issaiah.sistrunk@alfalaval.com, customer service

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.

122



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

05/17/2022
 Page 2 of 7



Purchase Order P2022-7014/0

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: 2601125 Buyer's Reference: Q2022-7019

Handwritten signature



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

05/17/2022
 Page 3 of 7

Purchase Order P2022-7014/0



LIST OF ITEMS OF ORDER nº P2022-7014/0

Item(s) and Material Description

1	Our reference	PE51200-2022-00029		
	NSN	4330013192883	Quantity	1.00 EA
	Part Number (Manufacturer)	545600 01 (71871)		
	Nomeclature	SPINDLE,BOWL	Item Shipping Cost	
	Equipment Type/Model		Item Unit Price	4,871.15
	Equipment Serial Number		Item Total Price	4,871.15
	Delivery Date/Days	06/16/2022	Material Condition	New Material
Additional Data:				

2	Our reference	PE51200-2022-00030		
	NSN	3020013193387	Quantity	1.00 EA
	Part Number (Manufacturer)	545596 01 (71871)		
	Nomeclature	PULLEY,FLAT	Item Shipping Cost	
	Equipment Type/Model		Item Unit Price	923.82
	Equipment Serial Number		Item Total Price	923.82
	Delivery Date/Days	06/16/2022	Material Condition	New Material
Additional Data:				

[Handwritten mark]



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

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

05/17/2022

Page 4 of 7



Purchase Order P2022-7014/0

Item(s) and Material Description

3	Our reference	PE51200-2022-00031		
	NSN	5331013203969	Quantity	1.00 EA ✓
	Part Number (Manufacturer)	22340625 (71871) ✓		
	Nomeclature	O-RING ✓	Item Shipping Cost	
	Equipment Type/Model		Item Unit Price	1.61 ✓
	Equipment Serial Number		Item Total Price	1.61
	Delivery Date/Days	06/16/2022	Material Condition	New Material
Additional Data:				

4	Our reference	PE51200-2022-00032		
	NSN	4320013189629	Quantity	1.00 EA ✓
	Part Number (Manufacturer)	545599 80 (71871) ✓		
	Nomeclature	SLEEVE,SHAFT,PUMP	Item Shipping Cost	
	Equipment Type/Model		Item Unit Price	391.34 ✓
	Equipment Serial Number		Item Total Price	391.34
	Delivery Date/Days	06/16/2022	Material Condition	New Material
Additional Data:				

Handwritten signature



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

05/17/2022
 Page 5 of 7

Purchase Order P2022-7014/0



Item(s) and Material Description

5	Our reference	PE51200-2022-00033			
	NSN	3030171027104	Quantity	2.00 EA	✓
	Part Number (Manufacturer)	26016923 (71871)			
	Nomeclature	BELT,FLAT	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	82.79	
	Equipment Serial Number		Item Total Price	165.58	
	Delivery Date/Days	06/16/2022	Material Condition	New Material	
Additional Data:					

6	Our reference	PE51200-2022-00034			
	NSN	5331013192031	Quantity	1.00 EA	✓
	Part Number (Manufacturer)	54656301(71871)			
	Nomeclature	O-RING ✓	Item Shipping Cost		
	Equipment Type/Model		Item Unit Price	16.06	✓
	Equipment Serial Number		Item Total Price	16.06	
	Delivery Date/Days	06/16/2022	Material Condition	New Material	
Additional Data:					

Handwritten signature



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



08/17/2022
 Page 6 of 7

Purchase Order P2022-7014/0

Subtotal: 6,369.56
Shipping Cost: 40,00
Order Total: 6.409,56

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

ALFA LAVAL 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:	



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

05/17/2022

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Purchase Order P2022-7014/0



TO	FROM
ALFA LAVAL INC. CAGE: 71871 Mr. Issaiah Sistrunk 955 MEARNRS RD UNITED STATES OF AMERICA Telephone: 215-443-4069 Fax: 804-545-2786 E-mail: issaiah.sistrunk@alfalaval.com, customerservice.usa@alfalaval.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 P2022-7014/0	

Greetings,

We are glad to send you our Purchase Order P2022-7014/0. 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