



**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 "W.S. DARLEY & CO", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001821/2022-83**, cuja finalidade é a aquisição de bomba de água modelo P-100. A solicitação visa a atender necessidade do Navio Aviso de Pesquisa Hidroceanográfico Aspirante Moura (AVPQHOASPMOURA), por meio da solicitação ao exterior nº **PE51200-2022-00039**, inicialmente, com 16 (dezesesseis) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE51200-2022-00039 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2022-7024 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 11;
- e) Ordem de Compra P2022-7016 às Fls. 12 a 16.

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 PE51200-2022-00039	Extensão 00	Status ODC	Substatus -	Florida 2
Data Elaboração 05/13/2022	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Equipamentos, 51206	OMD 51206

Quantidade e Preço	Preço Unitário	23,460.00	Qtd. Pedida	1.00
Valor Total	Preço FEDLOG		Qtd. Comprada	1.00
Unidade	Preço Contrato		Qtd. Faturada	0.00
			Qtd. Embarcada	0.00
			Qtd. Recebida	0.00

Classe 4320 / BOMBAS MANUAIS E MECÂNICAS**Item** 01-387-2869 / PUMP UNIT,CENTRIFUGAL

Situação	Nome do Codemp	Codemp	Part Number
Principal	W. S. DARLEY & CO.	15852	2BE10YDN-N

84138100

Cognizance Symbol**Dados** PN: FP00353 mentioned in the quote is a Internal PN from the vendor.**Informações Adicionais do Pedido**

Lote		CAM	
Sequencial Rec.	SINGRA	Equipamento	C017600002309
Data Rec.	SINGRA	Modelo	
Fonte de Obtenção	Comércio	Serial Number	
RECIM	carloman.	Equipagem	
Meio Lic. P/Exportação	NAVIO PATRULHA GUARATUBA		
Observações	AUT AQS com recursos próprios CFM R-242011Z/FEV/2022 de ENGENA.		
	AUT prioridade 2 CFM R-161205Z/MAI/2022 de HINAVE.		

Dados Financeiros

Natureza Despesa	Ano	Ano Anterior	Total
449052.39 -- EQUIP. E			
Destaque Crédito	Reservado	0.00	0.00
UGE	Compromissado	0.00	0.00
Recurso EMGEPRON	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 Q2022-7024

POS	Item	QTD SOL	UF SOL	Critério Vencedor	15852/W. S. DARLEY &				57550/RELLI			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	PE51200-2022-00039	1.00	EA	Indicação Automática CODEMP: 15852	1.00	EA	13,896.00		1.00	EA	16,875.00	
SubTotal					13,896.00				SubTotal 16,875.00			
CIO					0.00				CIO 0.00			
TOTAL					13,896.00				TOTAL 16,875.00			

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



Não Cotou

CODEMP	RAZÃO SOCIAL
0DHM8	DEPCO PUMP COMPANY INC.
9A148	NORCATEC LLC:DBA NORCATEC

Não Respondeu

CODEMP	RAZÃO SOCIAL
0PED0	E C SUPPLY CORPORATION
0ZWR6	DEFENSE TRADING CORPORATION
024S6	MIT HOLDINGS, LLC M I T DISTRIBUTORS
05ZJ1	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)
1EK45	ALLIED MARINE SERVICES INC
1GA12	MARINE PROPULSION INC
0JGJ8	GMS INTERNATIONAL CORPORATION
08JA8	DUTCH VALLEY SUPPLY CO
1XR29	MOTION INDUSTRIES, INC.
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7
32DV7	PCX INC
46PU2	WBPARTS, INC.
6MAL3	CSG PARTS, LLC
74B05	AEROBASE GROUP INC





BRAZILIAN NAVY COMMISSION IN WASHINGTON
 5130 MacArthur BLVD., N.W. - Washington, D.C.
 20016-3344
 Telephone: (202) 244-3950 Option 9 Extension 311



RFQ: Q2022-7024

Data: 05/17/2022

OC:

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GENHID
OMD:	51206 - AVISO DE PESQUISA HIDROCEANOGRÁFICO ASPIRANTE MOURA	AVPQHOASPMOURA	AVPQAM
OMC:	51206	AVPQHOASPMOURA	AVPQAM

Prioridade:	2	Data Vencimento:	24/05/2022	Tipo Licitação:	L
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→ *acionado cadastros.*

CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
0PED0 <i>overdue</i>	E C SUPPLY CORPORATION	757-472-9316			ronkroy@aol.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
02WR6 <i>overdue</i>	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
024S6 <i>overdue</i>	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
05ZJ1 <i>overdue</i>	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)	805 682 0842	805 682 9434	RICARDO@IPTSB.COM	Ricardo@iptsb.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
15852 <i>overdue</i>	W. S. DARLEY & CO.	630-735-3500	708-345-8993	georgemcullough@darley.com	JimDarley@darley.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1EK45 <i>email retornando</i>	ALLIED MARINE SERVICES INC			JHAUTALA@SHIPEQUIP.COM		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0DHM8 <i>no bid</i>	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
1GA12 <i>email retornando</i>	MARINE PROPULSION INC	985 542 5344	985-542-5347	marprop@bellsouth.net	marprop@bellsouth.net	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0JGJ8 <i>overdue</i>	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
08JA8 <i>overdue</i>	DUTCH VALLEY SUPPLY CO	770 513 0612	770-513-0716		BETH.BROWN@DUTCHVALLEY.COM	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1XR29 <i>overdue</i>	MOTION INDUSTRIES, INC.	(703) 393-2314	(703) 393-6835	VA07ORDERS@MOTION.COM	va07orders@motion.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
3Q6G7 <i>overdue</i>	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 <i>overdue</i>	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 <i>email retornando</i>	WBPARTS, INC.	321-473-6075 x 732 - Edwin	321-722-4763	jbristol@wbparts.com	elopez@wbparts.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMD:	51206 - AVISO DE PESQUISA HIDROCEANOGRÁFICO ASPIRANTE MOURA	AVPQHOASPMOURA	AVPQAM
OMC:	51206	AVPQHOASPMOURA	AVPQAM

Prioridade:	2	Data Vencimento:	24/05/2022	Tipo Licitação:	L
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CODEMR	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
57550 <i>overdue</i>	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
6MAL3 <i>overdue</i>	CSG PARTS, LLC	561-293-3731 Ext. 114	561-293-3733	sean@csgparts.com	tiffany@csgparts.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
74B05 <i>overdue</i>	AEROBASE GROUP INC.	321-802-5889 - Ext.: 303	888-384-3007	HEATHER@AEROBASE.USA	matt@aerobase.us	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
9A148 <i>no bid</i>	NORCATEC LLC/DBA NORCATEC			ARSEN@NORCATEC.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 2022-00039	C - 4320-01-387-2869	1.00 - EA	23,460.00		44905239	

Total: 23,460.00

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2022	Total
PE	1	1
Total	1	1



325 SPRING LAKE DRIVE
ITASCA, IL 60143-2072

PHONE (800) 323-0244
FAX (630) 735-3560

QUOTE

41921

QUOTE DATE 5/18/2022
QUOTE VALIDITY 7/17/2022
CUSTOMER ACCOUNT
PO#



BILL TO

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344

SHIP TO

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344

PAYMENT	FOB POINT	SALES MANAGER	CUSTOMER SERVICE ASSISTANT
NET 15 Subject to Credit Approval	ORIGIN		

LINE ITEM	PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	UNIT WITH DISCOUNT	TOTAL
1	FP00353	2BE 10YDN Navy P-100Standard Equipment: Includes roll cage, pressure gauge marinization, adapters, caps & chains 2 - 10' x 4" exhaust hoses) Manual start only - Includes Yanmar WORLD ENGINE	1	\$ 17,370.00	20%	\$ 13,896.00	\$ 13,896.00
10	EXP	IPPC Export pallet	1	\$ 75.00	0%	\$ 75.00	\$ 75.00

Special Terms:

1. Sales tax may be added subsequently if it is later deemed the taxpayer is liable for sales tax in the shipping jurisdiction.
2. Customer P.O. constitutes acceptance of these terms.
3. Quote expires in 60 days herein.
4. Freight shall be billed with order or according to customer request.
5. All freight is FOB Chippewa Falls, WI 54729, unless otherwise noted.
6. Crating charges need to be determined for final pricing.

SUBTOTAL	\$13,971.00
FREIGHT	\$300.00
TOTAL	\$14,271.00

Product availability, prices and delivery dates are based upon information available at the time of quote. All information is subject to reconfirmation at time of order.

For more information, please visit: www.darley.com

RE: [EXTERNAL] Request for quotation reference Q2022-7024 (Q2022-7024.01-15852)



De : Jim Darley <JimDarley@Darley.com>

qua, 18 de maio de 2022 11:52

Assunto : RE: [EXTERNAL] Request for quotation reference Q2022-7024 (Q2022-7024.01-15852)

Para : cnbw.rfq <cnbw.rfq@marinha.mil.br>, George McCullough <GeorgeMcCullough@darley.com>

We can modify this to show FOB origin and we can eliminate the IPPC heat treated export pallet if for any reason you don't need it.

Unfortunately, we are out of export engines and will be for some months but would be glad to enter an order and ship when available (could be late 2022/ early 2023)





Jimmy Darley

National Sales Manager, Fire Pump Division

E: JimDarley@darley.com

P: 708-902-0020 | 800.323.0244 x306

Darley

www.darley.com www.edarley.com  

[m](#)



Chicago Tribune

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

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

Sent: Wednesday, May 18, 2022 8:37 AM

To: Jim Darley <JimDarley@Darley.com>; George McCullough <GeorgeMcCullough@darley.com>

Subject: [EXTERNAL] Request for quotation reference Q2022-7024 (Q2022-7024.01-15852)

CAUTION: 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



Q U O T A T I O N

1175
BRAZILIAN NAVAL COMMISSION

5130 MACARTHUR BLVD. N.W.
WASHINGTON DC 20016

ATTN:FABIANA AVILA

DATE : 6/01/22
OUR REF. NO. : 335-9527-04
FOB : BOCA RATON, FL.
PAYMENT TERMS : NET 30 DAYS
MINIMUM ORDER :
QUOTE VALID : 30 DAYS
YOUR REFERENCE: Q2022-7024

ITEM NO.	PART NO.	DESC./N.S.N.	Qty	UNIT PRICE	EXT.	M DLY C WKS
1	2BE 10YDN	NAVY P-100 PUMP UNIT,CENTRIFU 2BE10YDN 4320-01-387-2869	1EA	16875.00E	16875.00	FN 52

Standard Equipment:
Includes completely marinized direct drive 2 BE pump,
coupled to a Yanmar L100 N Engine,
1 cylinder, 4 cycle, recoil rope start back-up,
Manual start only
Anodized aluminum alloy casing Engine adapter
Bronze impeller and wear rings
Stainless steel impeller shaft Injection packing
Discharge head with adjustable check valve
Complete with roll cage, pressure gauge
3" NH suction adapter with cap and chain, and
2.5" NH adapter with (2) 10' x 4" lengths of exhaust hose with clamps

Note: Delivery is one year from date of PO Shipping \$300.00
Dimension: 24"x24"x24"
Weight: 200 Pound.

QUOTATION TOTAL US\$ 16875.00

CARMEN JOA (561) 886-0200 THANK YOU

Zimbra

f.avila@marinha.mil.br



RE: Request for quotation reference Q2022-7024 (Q2022-7024.20-57550) 335-9527

De : Carmen Joa <cjoa@relli.com>

qua, 01 de jun de 2022 14:07

Assunto : RE: Request for quotation reference Q2022-7024
(Q2022-7024.20-57550) 335-9527

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

Cc : Fabiana <f.avila@marinha.mil.br>

Greetings

We are pleased to send you our quotation attached.
Thank you for the opportunity.

Best Regards

Carmen J.

RELLI TECHNOLOGY INC.
6100 Park of Commerce Blvd.
Boca Raton, FL 33487
Tel: 561-886-0200 Ext. 211
Email: Cjoa@relli.com

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

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

Sent: Thursday, May 26, 2022 11:36 AM

To: Carmen Joa <cjoa@relli.com>

Subject: Request for quotation reference Q2022-7024 (Q2022-7024.20-57550)

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.

RE: Request for quotation reference Q2022-7024 (Q2022-7024.24-9A148)

No bid

De : Allen Rosen <arosen@norcatec.com>

qua, 18 de maio de 2022 09:57

Assunto : RE: Request for quotation reference Q2022-7024
(Q2022-7024.24-9A148)

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

Regret no bid

Best Regards,
Allen Rosen
Tel 516-640-3102
arosen@norcatec.com

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

From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>
Sent: Wednesday, May 18, 2022 9:36 AM
To: Allen Rosen <arosen@norcatec.com>
Subject: Request for quotation reference Q2022-7024 (Q2022-7024.24-9A148)

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 Q2022-7024 (Q2022-7024.03-0DHM8)

No bid

De : Tim Shaw <TimS@depcopump.com>

qua, 18 de maio de 2022 09:43

Assunto : RE: Request for quotation reference Q2022-7024
(Q2022-7024.03-0DHM8)

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



Hello,

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

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: Wednesday, May 18, 2022 9:37 AM
To: Jason Hebert <jasonh@depcopump.com>; SALES@DEPCOPUMP.COM
Subject: Request for quotation reference Q2022-7024 (Q2022-7024.03-0DHM8)

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
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Email: cnbw.rfq@marinha.mil.br



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

06/15/2022
 Page 1 of 5



Purchase Order P2022-7016/0

W. S. DARLEY & CO. CAGE: 15852
 Mr. JIM DARLEY
 325 SPRING LAKE DR
 UNITED STATES OF AMERICA

Telephone: 630-735-3500
 Fax: 708-345-8993
 E-mail: JimDarley@darley.com

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**

06/15/2022

Page 2 of 5

Purchase Order P2022-7016/0



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: 41921 Buyer's Reference: Q2022-7024



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

06/15/2022

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Purchase Order P2022-7016/0



LIST OF ITEMS OF ORDER nº P2022-7016/0

Item(s) and Material Description

1	Our reference	PE51200-2022-00039	
	NSN	4320013872869	Quantity 1.00 EA
	Part Number (Manufacturer)	2BE10YDN-N (15852)	
	Nomeclature	PUMP UNIT,CENTRIFUGAL	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 13,896.00
	Equipment Serial Number		Item Total Price 13,896.00
	Delivery Date/Days	01/01/2023	Material Condition New Material

Additional Data:

PN: FP00353 mentioned in the quote is a Internal PN from the vendor.

COMISSÃO NAVAL BRASILEIRA EM WASHINGTON



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Subtotal: 13,896.00
Shipping Cost: 300.00
IPPC Export Pallet: 75.00
Order Total: 14,271.00

The Brazilian Naval Commission is a Military logistics unit of the Brazilian Navy in the United States and it is Tax Exempt in the United States of America on purchases over US\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

Fernanda Ricardo da Silva

Fernanda Ricardo da Silva
 Head Of Purchasing Division

Fernanda Ricardo da Silva

NO IMPRO DE **Guillermo Cruz Vizaco**
 Head of the Purchasing Department

NO IMPRO DE _____
José Augusto Correia Neto
 President

RICARDO LIMA MAIA
 Capitão de Fragata
 Chefe do Departamento de
 Administração e Apoio

ACCEPTED ON ___ / ___ / _____

ACCEPTED BY

Please print name, sign it and return a copy

Export License required: Yes No

W. S. DARLEY & CO.

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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06/15/2022

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Purchase Order P2022-7016/0

TO	FROM
W. S. DARLEY & CO. CAGE: 15852 Mr. JIM DARLEY 325 SPRING LAKE DR UNITED STATES OF AMERICA Telephone: 630-735-3500 Fax: 708-345-8993 E-mail: JimDarley@darley.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 P2022-7016/0	

Greetings,

We are glad to send you our Purchase Order P2022-7016/0. 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