



**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 "PCX, Inc", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001976/2022-10**, cuja finalidade é aquisição do Motor 115 ELPTO 2.1L. A solicitação visa a atender necessidade do Grupamento de Navios Hidroceanográficos (GNHO), por meio da solicitação ao exterior nº **PE51200-2022-00028**, inicialmente, com 20 (vinte) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE51200-2022-00028 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2022-7025 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 15;
- e) Ordem de Compra P2022-7018 às Fls. 16 a 20.

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 PE51200-2022-00028	Extensão 00	Status ODC	Substatus -	Prioridade 2
Data Elaboração 03/31/2022	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Equipamentos, 51200	OMD 51200
			OMC 51200	

Quantidade e Preço			Qtd. Pedida	1.00
Valor Total	18,205.69	Preço Unitário	Qtd. Comprada	1.00
Unidade	EA	Preço FEDLOG	Qtd. Faturada	0.00
			Qtd. Embarcada	0.00
			Qtd. Recebida	0.00

Classe 2805 / MOTORES A GASOLINA E COMPONENTES, EXCETO OS DE AERONAVES**Item** 01-678-6121 / OUTBOARD MOTOR,GASOLINE

Situação	Nome do Codemp	Codemp	Part Number
Principal	BRUNSWICK CORPORATION	88907	1115F531D

84072190

Cognizance Symbol**Dados** 1115F531D - MOTOR 115 ELPTO 2.1L FEI - CT 4 STK - Item has superseded to PN: 1115F532D - 115ELPT**Informações Adicionais do Pedido**

Lote		CAM	
Sequencial Rec. SINGRA		Equipamento	C660310013000
Data Rec. SINGRA		Modelo	
Fonte de Obtenção	Comércio	Serial Number	
RECIM	carloman.	Equipagem	
Meio Lic. P/Exportação	LTRT PURAQUEQUARA		
Observações	Em SBT a SE PE51200-2019-50174.		

Dados Financeiros

Natureza Despesa		Ano	Ano Anterior	Total
Destaque Crédito	449052.89 -- EQUIP.SOB.	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**

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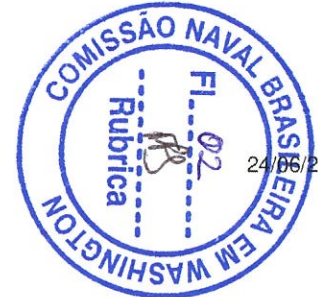
20016-3344

Telephone: (202) 244-3950

Mapa Comparativo de Preços Q2022-7025

POS	Item	QTD SOL	UF SOL	Critério Vencedor	32DV7/PCX INC				9F717/THE WASHINGTON			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	PE51200-2022-00028	1.00	EA	Indicação Automática CODEMP: 32DV7	1.00	EA	9.817.50		1.00	EA	10.070.00	
SubTotal					9.817.50				SubTotal 10.070.00			
CIO					0.00				CIO 0.00			
TOTAL					9.817.50				TOTAL 10.070.00			


Raphael F. Benicio
Auxiliar Local - Contratador
Purchasing Agent



24/06/2022 11:59

Não Cotou

CODEMP	RAZÃO SOCIAL
88907	BRUNSWICK CORPORATION

Não Respondeu

CODEMP	RAZÃO SOCIAL
#ALIF	ROD'S POWER MARINE.
#ALJ0	RAPID MARINE.
0AXF7	CAMAR AIRCRAFT PARTS COMPANY
0LGT4	MAC AEROSPACE CORPORATION
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION
0ZTJ5	AERO PRECISION INDUSTRIES INC
024S6	MIT HOLDINGS, LLC M I T DISTRIBUTORS
08EH5	FUJI TRADING (AMERICA) INC.
1C2W1	SPEEDY MARINE SUPPLY
1GA12	MARINE PROPULSION INC
1MA93	CARTER MACHINERY CO INC
3D921	WESTERN BRANCH DIESEL, INCORPORATED DBA JOHN DEERE AUTHORIZED DEALER
3H6U8	ALBAN TRACTOR CO. INC. DBA CATERPILLAR
46YF5	MAVEN ENGINEERING CORPORATION
57550	RELLI TECHNOLOGY, INC.
9A148	NORCATEC LLC DBA NORCATEC





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: Q2022-7025

Data: 05/23/2022

OC:

Table with 4 columns: OMS, OMD, OMC, and their corresponding values (51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRAFICOS, GNHO, GRNHID).

Table with 4 columns: Prioridade (2), Data Vencimento (30/05/2022), Tipo Licitação (L).

Acionado Cadastro

Main table with 7 columns: CODEMP, Razão Social, Telefone, Fax, Email Principal, Email Comercial, Tipo. Includes handwritten notes like 'overdue', 'no bid', and 'email return'.

Handwritten notes at the bottom: 17/06, Nich. Maxiner - enc. email p/ sales @ wash...

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMD:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMC:	51200	GNHO	GRNHID

Prioridade: 2 Data Vencimento: 30/05/2022 Tipo Licitação:



CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
46YF5	MAVEN ENGINEERING CORPORATION	301-519-3403	301-975-0712		aorellana@mavencorporation.com	para incorporação em produtos de outros fabricantes
57550	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
9A148	NORCATEC LLCIDBA NORCATEC			AROSEN@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 2022-00028	C - 2805-01-678-6121	1.00 - EA	18,205.69		44905289	

Total: 18,205.69

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2022	Total
PE	1	1
Total	1	1



7755 Center Ave
 Suite 1050
 Huntington Beach, CA 92647
 Phone - 714-374-3070
 Fax - 714-274-1123
 Email - todd@pexco.com

QUOTATION

Account # 0221
 Quote # 14990
 Date 05-24-22
 Page FI 06



BRAZILIAN NAVAL COMMISSION
 5130 MACARTHUR BLVD., NW
 WASHINGTON DC, DC 20016

Terms **NET 30** ✓
 Ship Via FEDEX GROUND
 FOB SHIP
 Reference # Q2022-7025
 Contact Fabiana Avila
 Phone # (202) 244-3950 opt 9

Salesperson TODD VOICE
 Fax #: (202) 237-6714

Ln #	Item # / Customer / Item # Description	Mfg / DC	Ship Date Request Date	Quantity	Unit Price	Ext Price
1	1115F532D ✓ (32DV7) 2805-01-678-6121 OUTBOARD MOTOR,GASOLINE Condition : Factory New ***20 WEEKS TO SHIP ARO***	MERC	20 WEEKS ✓	1	9,817.50000	9,817.50USD

THIS ITEM WOULD BE NC/NR

NO CHARGE FOR FREIGHT WITH THE PURCHASE OF THIS ITEM FROM PCX, INC CAGE CODE 32DV7

Subtotal: 9,817.50 USD ✓
 Order Total: 9,817.50 USD

QUOTE VALID FOR 45 DAY(S)

Authorized Signature _____

Zimbra

f.avila@marinha.mil.br

RFQ Q2022-7025



sex, 17 de jun de 2022 15:32
1 anexo

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

Assunto : RFQ Q2022-7025

Para : Sales@washingtonmarina.com

Dear Sir/madam,

We have not received your quote for motor listed on attached RFQ. Please advise if you can quote (urgently).

Kind Regards,

Fabiana Avila | Brazilian Naval Commission | Procurement Division | T: 202 244 3950 x 311 | f.avila@marinha.mil.br | Retelma 8151-1311

 **OQ2022-7025-9F717.pdf**
39 KB



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



RFQ: Q2022-7025

PCX INC - 32DV7
At: Mr. TODD VOGEL
17912 GOTHARD ST
HUNTINGTON BEACH CA
92647-6218

Fax: 714-274-1123
Tel: 714-373-3070 ext. 2006
E-mail: todd@pcxco.com

1) Please provide pricing and delivery information for the following items under the BNC's standard terms and conditions (http://www.cnbw.mar.mil.br/rfq_terms [^] [^]). Please inform the following:

- a) Transport Mode: FOB () FCA () CIF () CIP
- b) Origin of shipment: Huntington Beach CA (City, ST)
- c) Quote valid until: 07/31/22

2) Your quotation must be valid for 45 days from the due date on this RFQ.

3) If quoting a different part number than the one requested and/or quoting a condition other than new condition (ie new surplus, overhauled), please provide the following documents:

- a) Part Number different or New Surplus condition: Certificate of Conformance (C of C) from manufacturer(s) listed on the RFQ.
- b) Overhauled Condition: Authorized Release Certificate (FAA Form 8130-3M Military Aircraft use only).

4) Shipment must comply with International Standards for Phytosanitary Measures No. 15 (ISPM 15).

If you have any questions regarding this request please contact Fabiana Avila at (202) 244-3950, Option 9, Extension 311 or at email f.avila@marinha.mil.br (do not send RFQ to this email address).

Please submit your quote to fax (202) 237-6714 or email it to cnbw.rfq@marinha.mil.br.

LIST OF ITEMS

Item(s) and Material Description	
1	Our reference PE51200-2022-00028
	NSN 2805-01-678-6121 Quantity 1.00 EA
	Part Number 1115F532D
	Nomeclature OUTBOARD MOTOR,GASOLINE Handling Service %
	Equipment Type/Model C660310013000 Total Handling
	Equipment Serial Number Unit Price \$9817.50
	Vessel Total Price 0.00 \$9817.50
	Delivery Date/Days 150 Days ARC Material Condition Factory New
	Schedule B/ ECCN
Additional Data:	
115F531D - MOTOR 115 ELPTO 2 1L FEI - CT 4 STK	
* See Attached PCX Quote # 214990 With Additional Details *	



**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

**RFQ: Q2022-7025**

THE WASHINGTON MARINA COMPANY INC - 9F717
Att: Mr. ROBERT STICKEL JR.
1300 MAINE AVE., S. W.
WASHINGTON DC
20024

Fax: 202-484-1950
Tel: 202-554-0222
E-mail: bstickell@washingtanmarina.com

1) Please provide pricing and delivery information for the following items under the BNC's standard terms and conditions (http://www.cnbw.mar.mil.br/rfq_terms [^] [^]). Please inform the following:

- a) Transport Mode: FOB () FCA () CIF () CIP
- b) Origin of shipment: Washington DC (City, ST)
- c) Quote valid until: Aug / 04 / 2022

2) Your quotation must be valid for 45 days from the due date on this RFQ.

3) If quoting a different part number than the one requested and/or quoting a condition other than new condition (ie new surplus, overhauled), please provide the following documents:

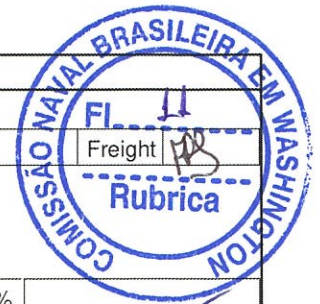
- a) Part Number different or New Surplus condition: Certificate of Conformance (C of C) from manufacturer(s) listed on the RFQ.
- b) Overhauled Condition: Authorized Release Certificate (FAA Form 8130-3M Military Aircraft use only).

4) Shipment must comply with International Standards for Phytosanitary Measures No. 15 (ISPM 15).

If you have any questions regarding this request please contact Fabiana Avila at (202) 244-3950, Option 9, Extension 311 or at email f.avila@marinha.mil.br (do not send RFQ to this email address).

Please submit your quote to fax (202) 237-6714 or email it to cnbw.rfq@marinha.mil.br.

LIST OF ITEMS



Item(s) and Material Description			
1	Our reference	PE51200-2022-00028	
	NSN	2805-01-678-6121	Quantity 1.00 EA
	Part Number	ME115LCT4 (88907 - BRUNSWICK CORPORATION) 1115F532D (32DV7 - PCX INC) * 1115F531D (88907 - BRUNSWICK CORPORATION)	Freight <input checked="" type="checkbox"/>
	Nomeclature	OUTBOARD MOTOR,GASOLINE	Handling Service %
	Equipment Type/Model	C660310013000	Total Handling \$ 200.00 <input checked="" type="checkbox"/>
	Equipment Serial Number		Unit Price \$ 10070.00 <input checked="" type="checkbox"/>
	Vessel	<input checked="" type="checkbox"/>	Total Price 0.00 10270.00
	Delivery Date/Days	280 Days After Receipt of Order (ARO)	Material Condition New
	Schedule B/ ECCN	8407.21.0000 <input checked="" type="checkbox"/>	

Additional Data:

1115F531D - MOTOR 115 ELPTO 2.1L FEI - CT 4 STK

Item has superseded to P/N: 1115F532D - 115ELPT Command Thrust FourStroke

RE: Request for quotation reference Q2022-7025 (Q2022-7025.01-88907)

NO BID

Fabricante nos
CORA direl

sex, 03 de junho de 2022 09:41

De : MM OBGOVSALES <mmobgovsales@mercmarine.com>

Assunto : RE: Request for quotation reference Q2022-7025 (Q2022-7025.01-88907)

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



Mercury Marine has a well-established dealer network in place to help fulfill your needs. Please visit our website at www.mercurymarine.com and utilize the Dealer Locator tool to find a list of dealers in your area. Please feel free to contact us for any additional assistance. And thank you for your inquiry.

This data is internal to Brunswick.

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

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

Sent: Friday, June 3, 2022 7:25 AM

To: MM OBGOVSALES <mmobgovsales@mercmarine.com>; MM OBGOVSALES <mmobgovsales@mercmarine.com>

Subject: Request for quotation reference Q2022-7025 (Q2022-7025.01-88907)

** CAUTION: External email, be careful with links and attachments. **

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

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RE: Request for quotation reference Q2022-7025 (Q2022-7025.19-9A148)

No bid

De : Allen Rosen <arosen@norcatec.com>

ter, 24 de mai de 2022 16:05

Assunto : RE: Request for quotation reference Q2022-7025
(Q2022-7025.19-9A148)

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: Tuesday, May 24, 2022 4:00 PM
To: Allen Rosen <arosen@norcatec.com>
Subject: Request for quotation reference Q2022-7025 (Q2022-7025.19-9A148)

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 Q2022-7025 (Q2022-7025.18-57550)

No bid

De : Carmen Joa <cjoa@relli.com>

qua, 08 de jun de 2022 09:58

Assunto : RE: Request for quotation reference Q2022-7025 (Q2022-7025.18-57550)

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

Good morning

Respecfully no quote.



Best Regards

Carmen J.
Account Manager

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

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

Sent: Friday, June 03, 2022 8:23 AM

To: Carmen Joa <cjoa@relli.com>

Subject: Request for quotation reference Q2022-7025 (Q2022-7025.18-57550)

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.
Washington, D.C. 20016-3344
Telephone: (202) 244-3950
Fax: (202) 237-6714
Email: cnbw.rfq@marinha.mil.br

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IMPORTANT/SENSITIVE: This email and all material attached is intended only for the use

RE: Request for quotation reference Q2022-7025 (Q2022-7025.05-0AXF7)

No bid

De : Michael Mallozzi <mmallozzi@camarac.com>

sex, 03 de jun de 2022 10:48

Assunto : RE: Request for quotation reference Q2022-7025 (Q2022-7025.05-0AXF7)

Para : cnbw.rfq@marinha.mil.br



Dear Commander

We regret to advise you that we must **NO QUOTE** this requirement. We do not handle this product.

Thank you for the chance.

Michael R. Mallozzi
Camar Aircraft Parts Company
East Coast Office
805-389-8944 x5
805-586-2549 (direct)
mmallozzi@camarac.com

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

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

Sent: Friday, June 3, 2022 8:25 AM

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

Subject: Request for quotation reference Q2022-7025 (Q2022-7025.05-0AXF7)

Dear Sir or Madam,

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

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

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

Looking forward to your reply.

Best Regards,

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

06/29/2022

Page 1 of 5

Purchase Order P2022-7018/0

PCX INC CAGE: 32DV7
Mr. TODD VOGEL
7755 CENTER AVE., SUITE 1050
HUNTINGTON BEACH, CA 92647

Telephone: 714-373-3070 ext. 2006
Fax: 714-274-1123
E-mail: todd@pcxco.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.

Rubrica



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

06/29/2022

Page 2 of 5

Purchase Order P2022-7018/0



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: 214990 Buyer's Reference: Q2022-7025

[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

06/29/2022

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Purchase Order P2022-7018/0



LIST OF ITEMS OF ORDER nº P2022-7018/0

Item(s) and Material Description			
1	Our reference	PE51200-2022-00028	
	NSN	2805016786121	Quantity 1.00 EA
	Part Number (Manufacturer)	1115F532D (32DV7)	
	Nomeclature	OUTBOARD MOTOR,GASOLINE	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 9,817.50
	Equipment Serial Number		Item Total Price 9,817.50
	Delivery Date/Days	12/23/2022	Material Condition New Material
Additional Data: 1115F531D - MOTOR 115 ELPTO 2.1L FEI - CT 4 STK - Item has superseded to PN: 1115F532D - 115ELPT			

[Handwritten signature]



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06/29/2022
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Purchase Order P2022-7018/0

Subtotal: 9,817.50
Shipping Cost: 0.00
Order Total: 9.817,50

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

PCX INC

As an effort to expedite payments, we are always updating our files.
 Please provide your banking information for wire transfer.

Bank:	
Account No.:	
Beneficiary Name:	
ABA:	
SWIFT:	



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06/29/2022

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Purchase Order P2022-7018/0

TO	FROM
PCX INC CAGE: 32DV7 Mr. TODD VOGEL 7755 CENTER AVE., SUITE 1050 HUNTINGTON BEACH, CA 92647 Telephone: 714-373-3070 ext. 2006 Fax: 714-274-1123 E-mail: todd@pcxco.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 P2022-7018/0	

Greetings,

We are glad to send you our Purchase Order P2022-7018/0. 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