



**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 “RELLI TECHNOLOGY, INC”, com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001194/2022-81**, cuja finalidade é aquisição de sobressalentes para medição e controle de pressão, temperatura e umidade. A solicitação visa a atender necessidade do 1º Esquadrão de Helicópteros Anti-Submarino (ESQDHS-1), por meio da solicitação ao exterior nº **PE91100-2018-51721**, inicialmente, com 15 (quinze) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE91100-2018-51721 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2021-0292 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 10;
- e) Ordem de Compra P2022-9508 às Fls. 11 a 15.

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 PE91100-2018-51721	Extensão 00	Status ODA	Substatus -	Prioridade 5
Data Elaboração 08/14/2018	Responsável raphael	Tipo Licitação L - Licitação	SJ AENAUT-Componentes	OMD 91110
				OMC 91110

Quantidade e Preço			Qtd. Pedida	1.00
Valor Total	3,143.02	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 6685 / INSTRUMENTOS PARA MEDIÇÃO E CONTROLE DE PRESSÃO, TEMPERATURA E UMIDADE**Item** 01-159-4813 / THERMOCOUPLE, CONTACT

Situação	Nome do Codemp	Codemp	Part Number
Principal	SIMMONDS PRECISION PRODUCTS, INC.	89305	473239-001
88033000	Cognizance Symbol 9B		

Dados ***Informações Adicionais do Pedido**

Lote		CAM	
Sequencial Rec. SINGRA		Equipamento	V281000031443
Data Rec. SINGRA		Modelo	SH-16
Fonte de Obtenção	Comércio	Serial Number	
RECIM	45@foraer	Equipagem	
Meio Lic. P/Exportação	HELICÓPTERO SIKORSKY S-70B SEA HAWK - SH-16		
Observações	Aquisição via case BR-P-RAB. Já houve a tentativa pelo FMS. OM indicou a tentativa pelo COM.		

Dados Financeiros

Natureza Despesa	339030.32 --	Ano	Ano Anterior	Total
Destaque Crédito	Niç 1/2o	Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Sim	Pago	0.00	0.00

PFI	FR	CC	UGR	Ativo	Dest. Crédito	PA Crédito	Orig. Recurso	Valor
X.25.21C0.01.52	500	00	91100	Sim	Niç 1/2o	Atual	Orçamentária	

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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

20016-3344

Telephone: (202) 244-3950

Mapa Comparativo de Preços Q2021-0292

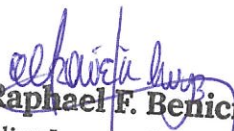
POS	Item	QTD SOL	UF SOL	Critério Vencedor	6RE77/ASAP				0ZTG3/DEFENSE				57550/RELLI											
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material								
1	PE91100-2018-51721	1.00	EA	Indicação Manual CODEMP: 57550	1.00	EA	14,999.00		1.00	EA	2,350.00	NS	1.00	EA	2,395.00									
SubTotal					14,999.00				SubTotal				2,350.00				SubTotal				2,395.00			
CIO					0.00				CIO				0.00				CIO				0.00			
TOTAL					14,999.00				TOTAL				2,350.00				TOTAL				2,395.00			

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



Não Respondeu

CODEMP	RAZÃO SOCIAL
6MAL3	CSG PARTS, LLC
74B05	AEROBASE GROUP INC
78TM1	PARTTARGET INC.
024S6	MIT HOLDINGS, LLC M I T DISTRIBUTORS
89305	SIMMONDS PRECISION PRODUCTS, INC.
51826	HABCO INDUSTRIES, LLC
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION
46PU2	WBPARTS, INC.
46YF5	MAVEN ENGINEERING CORPORATION
9A148	NORCATEC LLC/DBA NORCATEC

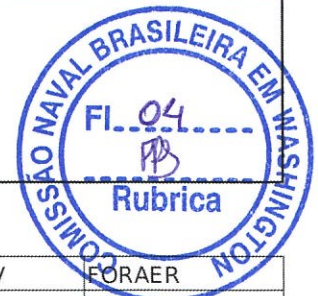

Raphael F. Benicio
Auxiliar Local - Contratador
Purchasing Agent



27/10/2022 09:07

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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



RFQ: Q2021-0292

Data: 11/16/2021

OC:

OMS:	91100 - COMANDO DA FORÇA AERONAVAL	COMFORAERNAV	FORAER
OMD:	91110 - 1 ESQUADRAO DE HELICOPTEROS ANTI-SUBMARINO	ESQDHS-1	HELIAS
OMC:	91110	ESQDHS-1	HELIAS

Prioridade:	5	Data Vencimento:	28/01/2022	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
89305	SIMMONDS PRECISION PRODUCTS, INC.			ANGELA.PUTNAM@COLLNS.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
51826	HABCO INDUSTRIES, LLC	860-430-5124	860-682-6804	JEFF.KRETZMER@HABCO.BIZ	jeff.kretzmer@habco.biz	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	DEFENSE TECHNOLOGY EQUIPMENT INC.	703-766-1700 Ext. 124	703-766-1701	SALES@DEFENSE-TECH.COM, ALEJANDRO.ORELLANA@DEFENSE-TECH.COM	sales@defense-tech.com, mbadillo@defense-tech.com, pcabral@defense-tech.com, alexandre.neves@defense-tech.com, Alejandro.Orellana@def	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
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
46YF5	MAVEN ENGINEERING CORPORATION	301-519-3403	301-975-0712		aorellana@mavencorporation.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
57550	RELLI TECHNOLOGY, INC.			CJ OA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
9A148	NORCATEC LLC/DBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
02456	MIT HOLDINGS, LLC MIT DISTRIBUTORS	770-698-1947	770-698-1901	TVOGEL@ELECTROSPEC.COM	Dangel@mitfind.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
6MAL3	CSG PARTS, LLC	561-293-3731 Ext. 114	561-293-3733	sean@csgparts.com	tiffany@csgparts.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
6RE77	ASAP SEMICONDUCTOR, LLC	714-705-4781	714-922-6037	NPRATT@ASAPSEMI.COM	gagem@asapsemi.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
74B05	AEROBASE GROUP INC.	321-802-5889 - Ext: 303	888-384-3007	HEATHER@AEROBASE.US	matt@aerobase.us	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
78TM1	PARTTARGET INC.			Oleg.Minko@PartTarget.com		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes

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cotou

Solicitações:

OMS:	91100 - COMANDO DA FORÇA AERONAVAL	COMFORAERNAV	FORAER
OMD:	91110 - 1 ESQUADRAO DE HELICOPTEROS ANTI-SUBMARINO	ESQDHS-1	BRASIL MELIAS
OMC:	91110	ESQDHS-1	

Prioridade: 5 **Data Vencimento:** 28/01/2022 **TIPO LICITAÇÃO:**

TIPO LICITAÇÃO:



Tipo • OMS Ano • Número	SJ • NEB/MATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
PE91100 2018-51721	VH - 6685-01-159- 4813	1.00 - EA	3.143.02	91100 - X2521C00152 - 500	33903032	

Total: 3.143.02

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2018	Total
PE	1	1
Total	1	1

Q U O T A T I O N

TEL: (561) 886-0200
FAX: (561) 886-0200
E-mail: relli@relli.com
Website: http://www.relli.com



1175
BRAZILIAN NAVAL COMMISSION

5130 MACARTHUR BLVD. N.W.
WASHINGTON DC 20016

ATTN: JAIANNY APOLINARIO

DATE : 1/18/22
OUR REF. NO. : 335-9274-01
FOB : BOCA RATON, FL.
PAYMENT TERMS : NET 30 DAYS
MINIMUM ORDER :
QUOTE VALID : 30 DAYS
YOUR REFERENCE: Q2021-0292

ITEM NO.	PART NO.	DESC./N.S.N.	Qty	UNIT PRICE	EXT.	M DLY C WKS
1	473239-001 ✓	THERMOCOUPLE, CONTA 6685-01-159-4813 RELLI COC "SUBJECT TO PRIOR SALE"	1EA ✓	2395.00E	2395.00	NE ✓ 4

\$200
Frete

QUOTATION TOTAL

US\$ 2395.00

M/C : NE - NEW MANUFACTURE
CARMEN JOA (561) 886-0200

THANK YOU

RE: Request for quotation reference Q2021-0291 e Q2021-0292 (Q2021-0292.07-57550) * 335-9274

ter, 18 de Jan de 2022 14:13



De : Carmen Joa <cjoa@relli.com>

Assunto : RE: Request for quotation reference Q2021-0291 e Q2021-0292 (Q2021-0292.07-57550) * 335-9274

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

Cc : 'jaianny@marinha.mil.br' <jaianny@marinha.mil.br>, f avila <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@marinha.mil.br <dabm.somar@marinha.mil.br>
Sent: Friday, January 14, 2022 11:17 AM
To: Carmen Joa <cjoa@relli.com>
Subject: Request for quotation reference Q2021-0291 e Q2021-0292 (Q2021-0292.07-57550)

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.



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



FAA AC 60-56
ASA-100 ACCREDITED



QUOTE No. 2200769



To: **BRAZILIAN NAVAL COMMISSION**

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

Quote Date: 01/20/2022

Our Ref: FB2200769

Your Ref: Q2021-0291

Valid Until: 03/06/2022

Terms: NET 30

INCOTERMS: EX-WORKS

Sales Rep: CARLOS REYES-ROMERO

Tel: 703-766-1700

Fax: 703-766-1701

We are pleased to quote you the following

Line	Item/Description	Cond	Qty	Bid	Div	Price/Unit	Ext. Price
0001	473239-001 ✓ THERMOCOUPLE, CONTACT NSN: 6685-01-159-4813 ✓ Note: We will supply DTE CoC Only	NS	1	EA	14 Days	2,350.00 EA	2,350.00

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 _____
CARLOS REYES-ROMERO, LOGISTIC & OPERATION

ITEM TOTAL 2,350.00

TOTAL [USD] 2,350.00

RE: Request for quotation reference Q2021-0291 e Q2021-0292 (Q2021-0292.04-0ZTG3)



qui, 20 de jan de 2022 09:38
1 anexo

De : DTE - Sales <Sales@defense-tech.com>

Assunto : RE: Request for quotation reference Q2021-0291 e Q2021-0292
(Q2021-0292.04-0ZTG3)

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

Cc : DTE - Sales <Sales@defense-tech.com>

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

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

Best Regards,

Carlos Reyes-Romero
Operations Director
Defense Technology Equipment, Inc.
21300 Ridgetop Circle
Sterling, VA 20166
USA
703-766-1700 Ext 141 - Office
703-766-1701 - Fax

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

This email may contain confidential information and/or copyright material. 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.

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

From: dabm.somar@marinha.mil.br [mailto:dabm.somar@marinha.mil.br]
Sent: Friday, January 14, 2022 11:16 AM

ASAP Semiconductor - Quote #: 264620



sex, 14 de Jan de 2022 12:40

De : Maverick Marasch <maverick.m@asapsemi.com>**Assunto :** ASAP Semiconductor - Quote #: 264620**Para :** None <cnbw.rfq@marinha.mil.br>**Cc :** Maverick Marasch <maverick.m@asapsemi.com>As imagens externas não são exibidas. [Exibir as imagens abaixo](#)

ASAP

Visit Us on the Web

Dear None

We are pleased to quote you the following parts:

Quote #: 264620

Part Number	Qty	Price	Total
473239-001 ✓	1 ✓	\$14,999.00	\$14,999.00

Description: THERMOCOUPLE,CONTACT

Delivery: Immediate

Condition: New Surplus

NSN: 6685-01-159-4813

Certs: SUPPLIER CoC

Maverick Marasch
 ASAP Semiconductor
 www.asapsemi.com
 Email: maverick.m@asapsemi.com
 Phone: (702) 941-1820
 Fax: (714)922-6037

This quote is subject to the terms and conditions of ASAP Semiconductor a copy of which can be obtained at www.asapsemi.com/terms-conditions.aspx.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**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

04/08/2022

Page 1 of 5

Purchase Order P2022-9508/0

RELLI TECHNOLOGY, INC. CAGE: 57550

Telephone: 5618860200

Fax:

E-mail: CJOA@RELLI.COM

6100 PARK OF COMMERCE BLVD

UNITED STATES OF AMERICA



This Purchase Order (PO) is governed by the Brazilian Naval Commission's (BNC, Buyer) Terms & Conditions (available at www.cnbw.mar.mil.br/po_terms). All items purchased by BNC will be exported to Brazil. The Seller, listed and identified above, must comply with all US export rules and regulations, providing all export documentation required by the United States Government. This PO is not valid without acknowledgment with the printed name and signature of Seller's representative. If you have any questions regarding this PO, please contact our Purchasing Agent Raphael Benicio at (202) 244-3950, opt. 9 extension 312.

Along with your acknowledgment, please inform/provide the following:**1) Whether the item(s) being purchased is(are) subject to an Export License.**

According to this PO's Terms and Conditions, Seller must obtain, at his own risk and expense, any export license and any other official authorization and carry out, where applicable, all customs formalities necessary for the export of the goods. Upon request, the BNC shall provide the seller with the necessary information for export license documentation such as "End User Certificate" and Nontransfer and Use Certificate (DSP-83);

2) Invoice and Packing List: The following must be stated in each:**Packing List:**

Part number, description of the item, quantity purchased, quantity shipped, net weight and gross weight per box/item (including the content of each box), dimensions of each box, and SHELF LIFE (if applicable). Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Ship To and Consignee addresses as stated below in the section "Marking Instructions";

Invoice:

Part number, description of the item, quantity purchased, quantity shipped, unit price, shipping charges, other charges. Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Bill To, Ship To and Consignee addresses as stated below in the section "Marking Instructions".

Shipping Instructions:

- a) If you are shipping items from different PO, please do not combine the items into the same package;
- b) If the material being purchased ships directly to BNC from a party other than the Seller, the Seller must provide an Invoice and Packing List as specified on line items 1 and 2 of this PO;
- c) A copy of the Packing List and Invoice must be placed outside of every box;
- d) The Shipment Tracking information must be sent to the Purchasing Agent, identified above, as soon as it's available;
- e) In accordance with the Brazilian Customs rules and regulations as well as international requirements, all dangerous goods must be accompanied by a Material Safety Data Sheet (MSDS) including transportation information. All packages must be properly marked and labeled as per either IATA Dangerous Goods Regulations (DGR) or International Maritime Dangerous Goods Code (IMDG). Additionally, in the case of shipping lithium metal and lithium-ion batteries, suppliers must send the freight to BNC's freight forwarder in compliance with DGR, including packing instructions;
- f) In accordance with Brazilian Agriculture Ministry rules and regulations as well as international requirements, all wooden packages must visibly show the International Treatment Mark, showing the International Plant Protection Convention (IPPC) logo as well as indicating the two-letter ISO country of origin code (XX), a single number provided by the firm in charge of fumigating all wood being used (OOOO), and the two-letter code for the fumigation method (HT for Heated Treatment or MB for Methyl Bromide). Proof of compliance must be provided to BNC.



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

04/08/2022

Page 2 of 5



Purchase Order P2022-9508/0

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, N° 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: 335-9274-01 Buyer's Reference: Q2021-0292



BRAZILIAN NAVAL COMMISSION IN WASHINGTON
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 20016-3344
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04/08/2022

Page 3 of 5

Purchase Order P2022-9508/0



LIST OF ITEMS OF ORDER nº P2022-9508/0

Item(s) and Material Description

1	Our reference	PE91100-2018-51721			
	NSN	6685011594813	Quantity	1.00 EA	
	Part Number (Manufacturer)	473239-001 (89305)			
	Nomeclature	THERMOCOUPLE,CONTACT	Item Shipping Cost		
	Equipment Type/Model	SH-16	Item Unit Price	2,395.00	
	Equipment Serial Number		Item Total Price	2,395.00	
	Delivery Date/Days	06/07/2022	Material Condition	New Material	

Additional Data:

[Faint watermark text]

[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



04/08/2022
 Page 4 of 5

Purchase Order P2022-9508/0

Subtotal: 2,395.00
 Shipping Cost: 200,00
 Order Total: 2.595,00

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 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

RELLI TECHNOLOGY, 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

04/08/2022

Page 5 of 5

Purchase Order P2022-9508/0



TO	FROM
RELLI TECHNOLOGY, INC. CAGE: 57550 6100 PARK OF COMMERCE BLVD UNITED STATES OF AMERICA Telephone: 5618860200 Fax: E-mail: CJOA@RELLI.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 P2022-9508/0	

Greetings,

We are glad to send you our Purchase Order P2022-9508/0. 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