



BRAZILIAN NAVAL COMMISSION IN WASHINGTON
 5130 MacArthur BLVD., N.W. - Washington, DC
 20016-3344
 Telephone: (202) 244-3950
 Fax: (202) 364-7173

Alb
 16 SEPT 2024
 Page 2 of 7

Purchase Order P2024-M009

SEA-BIRD ELECTRONICS INC CAGE: 09CV6
 Mr. STEVE SMITH
 13431 NE 20TH ST
 BELLEVUE,WA

This Purchase Order is governed by the BNC Terms & Conditions (available at www.cnbw.mar.mil.br/po_terms). This Purchase Order is not valid without acknowledgment with printed name. Product will be exported to Brazil within one year of receipt. If you have any question regarding this Order, please contact Ms. Gleice Liz at (202)244-3950, opt. 9 extension 322

Packing List must state SHELF LIFE, if applicable, and must be placed outside of any box.

If shipping is originated from inside the United States and shipping address indicates a United States address, please follow the Shipping Instructions below, otherwise see attachment.

If your company has changed bank details recently, please, update this by sending us your complete bank and wire transfer's information at the time of PO's approval.

Shipping Instructions:

For boxes less than 100 lbs., ship via your preferred carrier prepaid adding correspondent freight charges to the invoice. For boxes more than 100 lbs., contact our freight forward KFS/Schenker IAD, Mr. James Murphy, located at 113 Executive Dr., Suite 114 Sterling, VA 20166. For boxes over 5000 lbs. or any additional request, please contact BNC Shipping Coordinator Ms. Beatriz CAPIZZANI Siqueira at extension 332, e-mail capizzani@marinha.mil.br

Additional Information:

- a) Please, provide us with the Shipping Tracking Number information as soon as possible;
- b) Place a copy of the Packing List outside the box;
- c) In accordance with the Brazilian customs rules and regulations as well as international requirements, all dangerous goods must be accompanied by the 16 section Material Safety Data Sheet (MSDS) including transportation information. All packages must be properly marked and labeled as per either IATA Dangerous Goods Regulations or IMDG Code. Additionally, in the case of shipping lithium metal and lithium ion batteries, suppliers must send freight to BNC's freight forwarder in compliance with IATA DG Regulations, including packing instructions.
- d) 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 country of origin (XX), single number provided by firm in charge of fumigating all wood being used (OOOO), and the fumigation method (YY - HT for Heated Treatment or MB - Methyl Bromide). It is also necessary to send us a document in order to certify that the package is properly treated.

MARKING INSTRUCTIONS:

Brazilian Naval Commission in Washington
Purchase Order P2024-M009

SHIPPING ADDRESS:

KFS / SCHENKER IAD
 Schenker, Inc.
 113 Executive Dr. Suite 114
 Sterling, VA 20166 Sterling, VA 20166

Terms of Delivery and Payment:

Terms of Delivery: FCA
Terms of Payment: Net-Thirty-Day

***Send an email to gleice@marinha.mil.br for billing inquiries.**

Your Reference: Service Request 1005519214

ENERGICO



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[Signature]

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Item(s) and Material Description			
2	Our Reference: WO51212-2023-00031		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-04	
	Equipment Serial Number	043644	Total Price USD 550.00
	Vessel	NOc Antares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

Item(s) and Material Description			
4	Our Reference: WO51212-2023-00033		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-04	
	Equipment Serial Number	043584	Total Price USD 550.00
	Vessel	NPoAlteMaximiano	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

Item(s) and Material Description			
5	Our Reference: WO51212-2023-00035		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-43	
	Equipment Serial Number	431345	Total Price USD 660.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

CONFIDENTIAL



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Item(s) and Material Description			
6	Our Reference: WO51212-2023-00036		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-03	
	Equipment Serial Number	03P4983	Total Price USD 330.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

Item(s) and Material Description			
7	Our Reference: WO51212-2023-00037		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-03	
	Equipment Serial Number	03P4884	Total Price USD 330.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

Item(s) and Material Description			
8	Our Reference: WO51212-2023-00038		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-03	
	Equipment Serial Number	03P4821	Total Price USD 330.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

EXHIBIT



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Item(s) and Material Description			
9	Our Reference: WO51212-2023-00039		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-03	
	Equipment Serial Number	03P5176	Total Price USD 330.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

Item(s) and Material Description			
10	Our Reference: WO51212-2023-00040		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-03	
	Equipment Serial Number	03P2500	Total Price USD 330.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

Item(s) and Material Description			
11	Our Reference: WO51212-2023-00041		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-21	
	Equipment Serial Number	2130	Total Price USD 1,222.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

FINISHED



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Item(s) and Material Description			
12	Our Reference: WO51212-2023-00042		
	NSN		Quantity 01
	Part Number (Manufacturer)	SBS-SVC-09	
	Equipment Serial Number	0882	Total Price USD 1,805.00
	Vessel	NOcAntares	Delivery Date/Days 15 days
Additional Data: Service Request 1005518331			

EMERSON



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Subtotal: USD 6,437.00

Freight: 360.00

Total: USD 6,797.00

Brazilian Naval Commission is a Military Office of the Brazilian Navy in the United States and it is Tax Exempt nationwide on purchases over USD 500.00. A copy of the Tax Exempt Card may be provided on paper or electronic format upon request.

APPROVED BY:

ELIAS FERREIRA DA SILVA

Commander

Head of the Special Proceeding Division

LUIZ

REIS DE LI

Commander

Head of the Purchasing Department

Genevieve Howell (Sep 20, 2024 07:58 PDT)

Sea-Bird

*In acknowledgement of price, goods and/or services and delivery date, but no other PO terms and conditions.

ACCEPTED BY: **(Please sign and return one copy)**

Genevieve Howell

Director of Service, Support and Metrology

ALEXANDRE VIZEU DIAS

Captain

President of Brazilian Naval Commission in Washington

Export License required: Yes No

Date 20/09/24 /

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

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

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Purchase Order P2024-M009

TO:	FROM:
SEA-BIRD ELECTRONICS INC CAGE: 09CV6 Mr. STEVE SMITH 13431 NE 20TH ST BELLEVUE, WA	Gleice Liz Contracts Administrator Special Proceedings Division Tel: 1 (202) 244-3950, option 9 ext. 322 Email: gleice@marinha.mil.br
No. of pages including this: 4	
Subject: Purchase Order P2024-M009	

Greetings,

We are glad to send you our Purchase Order **P2024-M009**. 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. Additionally, we kindly ask you to please provide the ECCN and SCHEDULE B NUMBER.

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 a copy of the **Packing List** outside the box. The Packing List must state the NET WEIGHT.
- d) Mail invoice to BNC or e-mail it to gleice@marinha.mil.br.

Thank you in advance for your prompt attention to our request.

Best regards,

Gleice Liz
 Contracts Administrator
 Special Proceedings Division



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BRAZILIAN NAVAL COMMISSION IN WASHINGTON
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Purchase Order P2024-9014/0

SEA-BIRD ELECTRONICS INC CAGE: 09CV6
Mr. STEVE SMITH
13431 NE 20TH ST
UNITED STATES OF AMERICA

Telephone: 425-643-9866
Fax: 425-643-9954
E-mail: stsmith@seabird.com

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CONTRATO INTERNO

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 Gleice Liz at (202) 244-3950, opt. 9 extension 331.

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.



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CONTRATO INTERNA

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: 105518331 Buyer's Reference: Q2024-9021



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Purchase Order P2024-9014/0

CONTRATO INTERNO

LIST OF ITEMS OF ORDER nº P2024-9014/0

Item(s) and Material Description			
1	Our reference	WO51212-2023-00033	
	NSN	6605BR3192863	Quantity 1.00 EA
	Part Number (Manufacturer)	SBE 4C (09CV6)	
	Nomeclature	CONDUCTIVITY SENSOR	Item Shipping Cost
	Equipment Type/Model	SBE-4C	Item Unit Price 550.00
	Equipment Serial Number	043584	Item Total Price 550.00
	Delivery Date/Days	11/06/2024	Material Condition New Material
Additional Data: Calibration			



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Purchase Order P2024-9014/0

CONTRATO INTERNA

Subtotal: 550.00
Shipping Cost: 0.00
Order Total: 550,00

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:

LEONARDO VICTOR ALVES MOURA
Head Of Purchasing Division

Luiz Carlos Reis de Lima
Head of the Purchasing Department

Alexandre Vizeu Dias
President

ACCEPTED ON ____ / ____ / ____

ACCEPTED BY

Please print name, sign it and return a copy

Export License required: Yes No

SEA-BIRD ELECTRONICS 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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10/07/2024

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CONTRATO INTERNA

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Purchase Order P2024-9014/0

TO	FROM
SEA-BIRD ELECTRONICS INC CAGE: 09CV6 Mr. STEVE SMITH 13431 NE 20TH ST UNITED STATES OF AMERICA Telephone: 425-643-9866 Fax: 425-643-9954 E-mail: stsmith@seabird.com	Gleice Liz Telephone: (202) 244-3950, Option 9 Extension: 331 Fax: (202) 364-7173 Email:
Subject: Purchase Order P2024-9014/0	

Greetings,

We are glad to send you our Purchase Order P2024-9014/0. 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 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,

Gleice Liz

