



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
5130 MacArthur BLVD., N.W. - Washington, D.C.  
20016-3344  
Telephone: (202) 244-3950 Option 9 Extension 331  
Fax: (202) 364-7173

10/18/2024

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*[Signature]*

**Purchase Order P2024-9027/0**

SEA-BIRD ELECTRONICS INC CAGE: 09CV6

Telephone: 425-643-9866

Mr. STEVE SMITH

Fax: 425-643-9954

13431 NE 20TH ST

E-mail: stsmith@seabird.com

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](http://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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**Purchase Order P2024-9027/0**

**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](mailto: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: N/A Seller's Reference: 1005518331 Buyer's Reference: Q2024-9034



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*[Signature]*

Purchase Order P2024-9027/0

**LIST OF ITEMS OF ORDER nº P2024-9027/0**

Item(s) and Material Description			
1	Our reference	WO51212-2023-00034	
	NSN	6605BR3192864	Quantity 1.00 EA
	Part Number (Manufacturer)	SBE-43 (09CV6)	
	Nomeclature	OXIGEN SENSOR TO CTD PROFILER	Item Shipping Cost
	Equipment Type/Model	SBE-43	Item Unit Price 0.00
	Equipment Serial Number	431581	Item Total Price 0.00
	Delivery Date/Days	11/17/2024	Material Condition New Material
Additional Data: Calibration			



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*[Handwritten signature]*

Purchase Order P2024-9027/0

<b>Subtotal:</b>	<b>0.00</b>
<b>Shipping Cost:</b>	<b>0.00</b>
<b>Order Total:</b>	<b>0,00</b>

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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**Purchase Order P2024-9027/0**

<b>TO</b>	<b>FROM</b>
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 P2024-9027/0	

Greetings,

We are glad to send you our Purchase Order P2024-9027/0. 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**

EMERSON



ERENDINO

MARINHA DO BRASIL  
 COMISSÃO NAVAL BRASILEIRA EM WASHINGTON  
 SOLICITAÇÃO DE EMPENHO

SOLEMP	32-64/2024				
MSG	R191332Z/SET/2024 de NAVUSA				
SE	WO51212-2023-00042				
OC	P2024-9022/00				
CLASSIFICAÇÃO DA AQUISIÇÃO	NÃO	TCI	NÃO		
ALTCRED	L4A1.2024.AC.00704				
CONTRATO	NÃO				
VIGÊNCIA CONTRATO	NÃO				
NOTA DE CRÉDITO	75823				
ESFERA	1				
PTRES	236855	PRESTAÇÃO DE AUXÍLIOS A NAVEGAÇÃO			
FONTE DE RECURSO	1063000000				
NATDESP	339039	OUTROS SERVICOS DE TERCEIROS PJ - OP.INT.ORB.			
UGR	751200				
AI	L4A101002KX	AI NÃO CADASTRADA NO SIPLAD. CONSULTAR SIAFI PARA OBTENÇÃO DA INFORMAÇÃO			
VALOR (USD)	\$360,00				
TIPO DE EMPENHO	Ordinário				
CODEMP	09CV6				
NOME EMPRESA	SEA-BIRD ELECTRONICS INC				
NUP SIGDEM	63150.002531/2024-19				
MODALIDADE LICITAÇÃO	Inexibibilidade				
FUNDAMENTO LICITAÇÃO	Aquisição CFM Art. 1º, § 2º e Art. 74, inciso I, da Lei 14.133/21, c/c art.29, inciso IV do Anexo I da Portaria nº 5.175/2021/GM-MD				
PROCESSO LICITAÇÃO	TJIL 014/2023 da Base de Hidrografia da Marinha - NUP: 63999.000923/2023-91				
RESUMO FINALIDADE	Tráfego de Carga dos sensores oceanográficos				
CENTRO DE CUSTOS	03.04.04				
OUTRAS OBSERVAÇÕES	Contratação da empresa SeaBird Eletronics, por exclusividade, para calibração e manutenção dos sensores oceanográficos pertencentes ao NOC Antares, fim contribuir para Levantamentos Hidrográficos e Oceanográficos nas Águas Jurisdicionais Brasileiras (AJB) e águas internacionais, para apoio à aplicação do Poder Naval, Segurança da Navegação e Salvaguarda da Vida Humana no Mar, conforme discriminado na sequencia de item por SSEE do tipo WO.				
TEXTO DO EMPENHO	MSG R191332Z/SET/2024 DE NAVUSA; SE WO51212-2023-00042.OC P2024-9022/00. CODEMP 09CV6. FUNDAMENTO LICITAÇÃO: AQUISIÇÃO CFM ART. 1º, § 2º E ART. 74, INCISO I, DA LEI 14.133/21, C/C ART.29, INCISO IV DO ANEXO I DA PORTARIA Nº 5.175/2021/GM-MD. PROCESSO LICITAÇÃO: TJIL 014/2023 DA BASE DE HIDROGRAFIA DA MARINHA - NUP: 63999.000923/2023-91. TRÁFEGO DE CARGA DOS SENSORES OCEANOGRÁFICOS.				
NATDESP DETALHADA	33903974	FRETES E TRANSPORTES DE ENCOMENDAS			
SEQ ITEM	DESCRIÇÃO ITEM	UND	QTDE	VALOR	VALOR TOTAL
1	Tráfego de carga dentro dos EUA dos sensores oceanográficos para o Noc Antares referente a SE WO51212-2023-00042.	Un	1	\$360,00	\$360,00

ALEXANDRE VIZEU DIAS  
 Capitão de Mar e Guerra (IM)  
 Ordenador de Despesas  
 ASSINADO DIGITALMENTE

LUIZ CARLOS REIS DE LIMA  
 Capitão de Fragata (FN)  
 Agente Fiscal Substituto  
 ASSINADO DIGITALMENTE

LUIZ CARLOS REIS DE LIMA  
 Capitão de Fragata(FN)  
 Oficial Solicitante  
 ASSINADO DIGITALMENTE

EXHIBIT

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*[Assinatura]*

### Cabeçalho

<b>Nº da Solicitação</b> L4A1.2024.AC.00704	<b>Dt. de Criação</b> 17/10/2024	<b>Tipo Alteração</b> Alteração de Dados
<b>ID do Usuário</b> 86.1031.56	<b>Setor de Criação</b> 51200 - GNHo	<b>ALTCRED de Origem</b> --
<b>Tipo Tramitação</b> Normal	<b>UG Cliente</b> --	<b>Origem Suplementação</b> --
<b>NC</b> --	<b>UG de Destaque</b> --	<b>PI Extra-MB</b> --
<b>Destino Destaque</b> --	<b>UO Favorecida</b> --	
<b>SOMAR</b>		
<b>Tipo de Documento</b> PA	<b>Número do Documento</b> --	<b>CASE</b> --

### Observação do Solicitante

Alocação de recurso para CNBW, visando ao pagamento de tráfego de carga, REF Solicitação ao Exterior - SSEE do tipo WO Empresa Sea-Bird (Sensores) do NHOCSul e NOcAntares , acordo Msg R-191911Z/SET24, da BASHID e R-191332Z/SET24, de NAVUSA.

### Célula de Débito (CDD)

Moeda	PTRES	UO	Esfera	FR	ND	Plano Interno	UGR	UGE	Valor a Debitar
R\$	236855	52931	1	1063000000	33903900	L.4A1.01.0.0.2.KX	51200 - GNHo	51200 - GNHo	3.434,70

### Células de Crédito (CDC)

Moeda	PTRES	UO	Esfera	FR	ND	Plano Interno	UGR	UGE	Valor a Creditar
US\$	236855	52931	1	1063000000	33903900	L.4A1.01.0.0.2.KX	51200 - GNHo	70200 - CNBW	642,00
<b>Valor Total a Creditar</b>									642,00

### Histórico Trâmite

Setor	Resultado da Análise	Tramitado por	Data	Dias em Análise	Observação
OM		Gilson	17/10/2024	-	--
DGOM 20	Aguardando Processamento	ROGÉRIO	17/10/2024	-	--
DGOM 20	Processada		17/10/2024	1	--

**Total de dias em Análise** 1

EMERSON