



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

08/07/2024
Page 1 of 5

Purchase Order P2024-9004/0

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



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".

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- 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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08/07/2024

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Purchase Order P2024-9004/0

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.

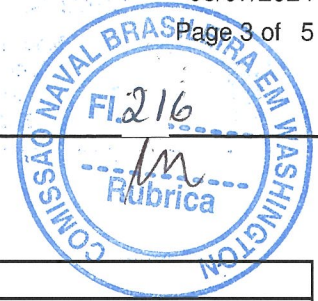
MARKING INSTRUCTIONS:	TERMS OF DELIVERY AND PAYMENT:
Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: 1005519211 Buyer's Reference: Q2024-9008



BRAZILIAN NAVAL COMMISSION IN WASHINGTON
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Purchase Order P2024-9004/0

LIST OF ITEMS OF ORDER nº P2024-9004/0

Item(s) and Material Description			
1	Our reference	WO51212-2023-00007	
	NSN	6605BR3192862	Quantity 1.00 EA
	Part Number (Manufacturer)	SBE-3 (09CV6)	
	Nomeclature	TEMPERATURE SENSOR TO CTD PROFILER	Item Shipping Cost
	Equipment Type/Model	SBE-3	Item Unit Price 330.00
	Equipment Serial Number	035087	Item Total Price 330.00
	Delivery Date/Days	09/06/2024	Material Condition New Material
Additional Data: Preventive and guaranteed maintenance.			



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08/07/2024

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Purchase Order P2024-9004/0

Subtotal: 330.00

Shipping Cost: 0.00

Order Total: 330,00

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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Purchase Order P2024-9005/0



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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Purchase Order P2024-9005/0

Billing Instructions:

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- 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;
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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: 1005519211 Buyer's Reference: Q2024-9009



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Purchase Order P2024-9005/0

LIST OF ITEMS OF ORDER nº P2024-9005/0

Item(s) and Material Description			
1	Our reference	WO51212-2023-00015	
	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 660.00
	Equipment Serial Number	431587	Item Total Price 660.00
	Delivery Date/Days	09/06/2024	Material Condition New Material
Additional Data: Preventive and guaranteed maintenance.			



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08/07/2024
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Purchase Order P2024-9005/0

Subtotal: 660.00
Shipping Cost: 0.00
Order Total: 660,00

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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 P2024-9006/0

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

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BRAZILIAN NAVAL COMMISSION IN WASHINGTON

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08/07/2024

Page 2 of 5

Purchase Order P2024-9006/0

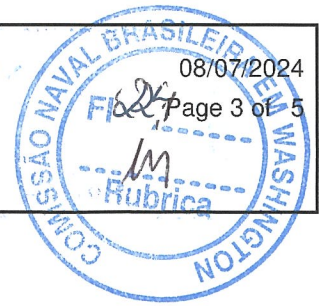
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08/07/2024

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Purchase Order P2024-9006/0

LIST OF ITEMS OF ORDER nº P2024-9006/0

Item(s) and Material Description			
1	Our reference	WO51212-2023-00006	
	NSN	6605BR3192862	Quantity 1.00 EA
	Part Number (Manufacturer)	SBE-3 (09CV6)	
	Nomeclature	TEMPERATURE SENSOR TO CTD PROFILER	Item Shipping Cost
	Equipment Type/Model	SBE-3	Item Unit Price 330.00
	Equipment Serial Number	031738	Item Total Price 330.00
	Delivery Date/Days	09/06/2024	Material Condition New Material
Additional Data:			



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

08/07/2024

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

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20016-334

Telephone: (202) 244-3950 Option 9 Extension 331

Fax: (202) 364-7173



Purchase Order P2024-9006/0

Subtotal: 330.00

Shipping Cost: 0.00

Order Total: 330,00

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APPROVED BY:

LEONARDO VICTOR ALVES MOURA

Head Of Purchasing Division

Luiz Carlos Reis de Lima

Head of the Purchasing Departament

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

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Please provide your banking information for wire transfer.

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

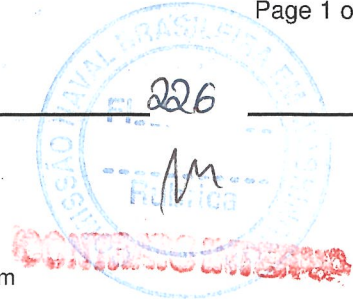


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08/07/2024

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Purchase Order P2024-9007/0



SEA-BIRD ELECTRONICS INC CAGE: 09CV6

Telephone: 425-643-9866

Mr. STEVE SMITH

Fax: 425-643-9954

E-mail: stsmith@seabird.com

13431 NE 20TH ST

UNITED STATES OF AMERICA

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BRAZILIAN NAVAL COMMISSION IN WASHINGTON

08/07/2024

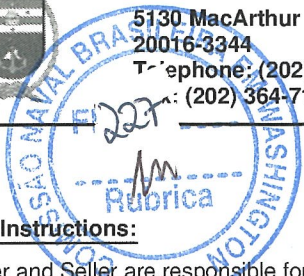
5130 MacArthur BLVD., N.W. - Washington, D.C.

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20016-3344

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Purchase Order P2024-9007/0

Billing Instructions:

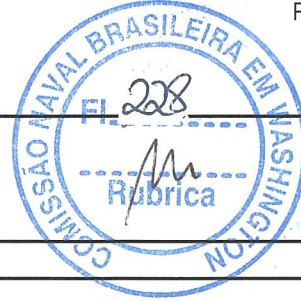
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Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: 1005519211 Buyer's Reference: Q2024-9011



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

08/07/2024
 Page 3 of 5



Purchase Order P2024-9007/0

LIST OF ITEMS OF ORDER nº P2024-9007/0

Item(s) and Material Description					
1	Our reference	WO51212-2023-00017			
	NSN	6685015865808	Quantity	1.00 EA	
	Part Number (Manufacturer)	SBE38 (09CV6)			
	Nomeclature	TRANSMITTER,TEMPERATURE,ELECTRICAL RESISTANCE	Item Shipping Cost		
	Equipment Type/Model	SBE-38	Item Unit Price	440.00	
	Equipment Serial Number	3852133-0454	Item Total Price	440.00	
	Delivery Date/Days	09/06/2024	Material Condition	New Material	
Additional Data: preventive maintenance and calibration.					



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08/07/2024

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Purchase Order P2024-9007/0

Subtotal:	440.00
Shipping Cost:	0.00
Order Total:	440,00

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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08/08/2024

Page 1 of 5



Purchase Order P2024-9008/0

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). 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.



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

08/08/2024

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

Page 2 of 5

Telephone: (202) 244-3950 Option 9 Extension 331

Fax: (202) 364-7173



Purchase Order P2024-9008/0

Billing Instructions:

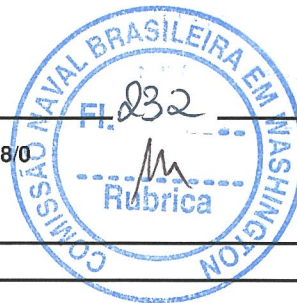
- a) Buyer and Seller are responsible for their own banking fees and cost;
- b) Commercial Invoices can not be processed for payment by BNC, as those are for shipping purposes only. An Original/Final Invoice should be mailed to BNC or e-mailed to cnbw.invoice@marinha.mil.br;
- c) Payment is subject to 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: 1005519211 Buyer's Reference: Q2024-9012



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08/08/2024
 Page 3 of 5



Purchase Order P2024-9008/0

LIST OF ITEMS OF ORDER nº P2024-9008/0

Item(s) and Material Description			
1	Our reference	WO51212-2023-00012	
	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	043544	Item Total Price 550.00
	Delivery Date/Days	09/07/2024	Material Condition New Material
Additional Data: Preventive and guaranteed maintenance.			



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08/08/2024

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Purchase Order P2024-9008/0

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:	