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**NAVAL CRIMINAL INVESTIGATIVE SERVICE
RECORDS MANAGEMENT DIVISION
LAW ENFORCEMENT RECORDS**

NAME: I/USS RONALD REAGAN (CVN 76) , HONG KONG , CHINA/SUSPECTED FRAUDULENT HUSBANDING CONTRACTOR INVOICES				
AKA:				
IDENTIFICATION:			Context:	
Date of Birth:	State of Birth:	Country of Birth:		
FILE IDENTIFICATION #: 19JUN06FEYK0159				
DCII INDEX CODE				DATE CLOSED
K	C = 5 YEARS	F = 15 YEARS	G = 25 YEARS	K = 50 YEARS
20060619				
RECORDS SERIES				
5580/4a(1)(b)	C 5580/4b(1)(a) 5580/4d(1)(b) 5580/4b(2)(c)2 5580/4d(2)	F 5580/4d(1)(a) 5580/4d(4)(a)	G 5580/4a(1)(a) 5580/4b(1)(b) 5580/4c(1)(b) 5580/4d(5)	K 5580/4a(1)(b) 5580/4a(2)(c)2 5580/4c(1)(a)
DOD - IG NAVSUPSCOM - IG NAVSEAYSCOM - IG NAVAIRSCOM - 1G NAVFACENCOM - IG	NAVY - IG NAVY - JAG NAV COMPT NAVSPAWAR - IG NAVMEDCOM - IG	DOD DISSEMINATION: NSGHQ PERS - 81 PERS - 82 PERS - 83 PERS - 655		Other: DCIS CNQ - N29 NAFCWASH NCIS - 21 DONCAF ONI AFIP DEF LOGISTICS AGY MIL POSTALSVCS AGY CMC - POS CMC - JAM CMC - INTO NAVRESSO
COMMENTS				
JLP				
CIS				
CIS (Date/Initials)				
Closed Status	DUP Titles	DUP CCN	DISP	DATA
I, _____ certify that this document is being retained in strict accordance with SECNAVINST 5212.5 (Current Edition) & SECNAVINST 3820.2 (Current Edition).				

Revised 5 Apr 05

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

REPORT OF INVESTIGATION (INFO)

19JUN06

SPECIAL INQUIRY (II)

CONTROL: 19JUN06-FEYK-0159-4XCR

I/USS RONALD REAGAN (CVN 76), HONG KONG, CHINA/SUSPECTED FRAUDULENT HUSBANDING CONTRACTOR INVOICES

MADE AT/FEYK/YOKOSUKA JA, (b)(6), (b)(7)(C) SPECIAL AGENT

EXHIBIT(S)

- (1) IA: Results of Interview of (b)(6), (b)(7)(C) 19JUN06...(Copy All)
- (2) IA: Results of Interview of (b)(6), (b)(7)(C) 19JUN06...(Copy All)
- (3) IA: Results of Interview of (b)(6), (b)(7)(C) 19JUN06...(Copy All)
- (4) IA: Results of Interview of (b)(6), (b)(7)(C) 19JUN06...(Copy All)

NARRATIVE

1. On 14JUN06, information was received that invoices for husbanding services provided by Glenn Defense Marine for the USS Ronald Reagan (CVN-76) port visit to Hong Kong, China, on 10-13JUN06 were falsified. The Ship Support Office, US Consulate General, Hong Kong, China, reported that the Collection, Holding, Treatment (CHT) category on the invoice appeared to be excessively high for a four-day port visit; exhibits (1)-(3) pertain. According to (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) USS Ronald Reagan, the amount of CHT was inflated to cover \$68,000 owed to Glenn Defense Marine for the Reagan's port visit in Malaysia; exhibit (4) pertains. The USS Ronald Reagan reportedly ran out of money during their port visit in Malaysia, and Glenn Defense Marine, which is the USN husbanding contractor for both ports, allowed the ship to pay them the difference in Hong Kong. The S1 Division of the USS Ronald Reagan allegedly reimbursed Glenn Defense Marine for the \$68,000 owed for Malaysia by inflating the amount of CHT used in Hong Kong.

ACTION

SWXP: Apprise the Commanding Officer, USS Ronald Reagan, of information contained in exhibits (1)-(4) as deemed necessary.

DISTRIBUTION

NCISHQ: 0023 (M)
ACTION: SWXP (M)
INFO: SWND (M) / FEYK

CASE CONTROL		
	INITIALS	DATE
CCS	(b)(6), (b)(7)(C)	26 Jun 06
MAIL'D		26 Jun 06
XEROX'D		26 Jun 06
FAX'D		
SSD		28 Jun 06
PROCOM		
DMS		

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(b)(6), (b)(7)(C)

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U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

19JUN06

CONTROL: 19JUN06-FEYK-0159-4XCR

I/USS RONALD REAGAN (CVN 76), HONG KONG, CHINA/SUSPECTED FRAUDULENT
HUSBANDING CONTRACTOR INVOICES

RESULTS OF INTERVIEW OF (b)(6), (b)(7)(C)

On 14JUN06, (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

was interviewed regarding his knowledge of suspected fraudulent invoices signed by the USS Ronald Reagan (CVN 76) in connection with their June 2006 Hong Kong port visit. (b)(6), (b)(7)(C) said he suspected the USS Ronald Reagan knowingly overpaid the husbanding contractor, Glenn Defense Marine, for Collection, Holding, and Transfer (CHT) of sewage waste.

According to (b)(6), (b)(7)(C) Glenn Defense Marine charged the USS Ronald Reagan for close to 1.2 million gallons of sewage disposal. (b)(6), (b)(7)(C) believed this amount to be excessive compared to other similar size and class ships. As a comparison, (b)(6), (b)(7)(C) said the USS Abraham Lincoln (CVN 72) used only 779,000 gallons of CHT during their April 2006 port visit. (b)(6), (b)(7)(C) said the Lincoln was in port for one day longer and had approximately 1,000 more personnel than the Reagan, yet they had about 400,000 less gallons of sewage removal. Furthermore, (b)(6), (b)(7)(C) explained that the barge used to collect and dispose of sewage for the Reagan had only a one million gallon capacity.

(b)(6), (b)(7)(C) said he received a copy of the signed Glenn Defense Marine invoice for the USS Ronald Reagan port visit from (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

enclosure (A) pertains. According to (b)(6), (b)(7)(C) received the copy from (b)(6), (b)(7)(C) USN, USS Ronald Reagan. (b)(6), (b)(7)(C) told (b)(6), (b)(7)(C) he asked (b)(6), (b)(7)(C) why the CHT category of the invoice was so high for a four-day port visit. (b)(6), (b)(7)(C) reportedly said the USS Ronald Reagan ran out of money in Malaysia and owed more than \$60,000 to Glenn Defense Marine as a result. Glenn Defense Marine agreed to be reimbursed in Hong Kong, and the debt was repaid by lumping it in with CHT and inflating the amount of sewage removed.

(b)(6), (b)(7)(C) said he had suspected Glenn Defense Marine of overcharging the Navy for CHT in the past and did not understand how the USS Ronald Reagan could have run out of money. As a result, (b)(6), (b)(7)(C) was concerned that Glenn Defense Marine and someone in the Reagan's S1 section may have had personal financial motivation for illegally falsifying official invoices. (b)(6), (b)(7)(C) further suspected that the invoice for the Reagan's port visit in Malaysia was also falsified. According to (b)(6), (b)(7)(C) the Hong Kong invoice had no documentation explaining the ship owed Glenn Marine for the Malaysia port visit and no justification for an increase in CHT.

ENCLOSURE(S)

EXHIBIT (1)

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AUTHORIZATION FROM THE NAVAL CRIMINAL INVESTIGATIVE SERVICE.

SUBJ: I/USS RONALD REAGAN (CVN 76)/HONG KONG, CHINA/SUSPECTED FRAUDU

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

(A) Glenn Defense Marine (Asia) LTD. Invoice/12JUN06

REPORTED BY: (b)(6), (b)(7)(C) SPECIAL AGENT

OFFICE: NCISRA YOKOSUKA, JA

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Page 2

LAST

(b)(6),
(b)(7)(C)

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GLENN DEFENSE MARINE (ASIA) LTD.



USBANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO:	SUPPLY OFFICER	CONTRACT NO:	N68047-04-D-0012
AGENT:	GLENN DEFENSE MARINE (ASIA) LTD	DO NO.:	
PORT OF SERVICE:	HONG KONG	DATE (S) OF SVCS:	10-13 JUN 06
NAME OF VESSEL:	USS RONALD REAGAN (CVN-76)	TERMS:	COD
INVOICE DATE:	12-Jun-06		
INVOICE NO.:	GDM/HK/06-00049		

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
MANAGEMENT SERVICES FOR FIRST DAY					
2101	AE CLASS V VESSEL	1	DY	\$1,500.00	\$1,500.00 -
MANAGEMENT SERVICES FOR SUBSEQUENT DAYS					
2102	AE CLASS V VESSEL	3	DY	\$1,000.00	\$3,000.00 -
BREASTING AND FENDERING BARGE (INCLUSIVE OF ALL COSTS INCLUDING BARGE)					
2103	AD BARGE - SIZE: 50 FT WIDE X 100 FT LENGTH, 5 - 10 FT DEEP	8	DY	\$1,000.00	\$8,000.00 -
2103	AE BARGE - SIZE: 40-50 FT WIDE X 100-110 FT LENGTH FOR CLASS IV AND CLASS V SHIPS)	4	DY	\$1,000.00	\$4,000.00 -
COLLECTION, HOLDING, TRANSFER (CHT) SEWAGE REMOVAL AND DISPOSAL (INCLUSIVE OF ALL COSTS INCLUDING BARGE)					
2106	AA QUANTITY REMOVED AND DISPOSED	1185700	GL	\$0.14	\$165,998.00 -
2106	AD PIERSIDE AND ANCHORAGE REMOVAL BY BARGE , BARGE CAPACITY: 1,500 MT (APPROX. 396,301 GL))	5	DY	\$500.00	\$2,500.00 -
COMMUNICATION SERVICES & EQUIPMENT					
2107	AC CELLULAR TELEPHONE WITH ACCESSORIES & IDD ACCOUNT	388	DY	\$10.00	\$3,880.00
FENDERS (ONE PAIR EACH PER DAY)					
2110	AA FENDERS: YOKOHAMA TYPE, SIZE: 2.5M WIDE X 3.5 LENGTH	12	DY	\$1,000.00	\$12,000.00

(b)(6), (b)(7)(C)

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ENCLOSURE (A)



GLENN DEFENSE MARINE (ASIA) LTD.



DISPATCHING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
 AGENT: GLENN DEFENSE MARINE (ASIA) LTD
 PORT OF SERVICE: HONG KONG
 NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
 INVOICE DATE: 12-Jun-06
 INVOICE NO.: GDM/HK/06-00049

CONTRACT NO: N68047-04-D-0012
 DO NO.:
 DATE (S) OF SVCS: 10-13 JUN 06
 TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
	FLEET LANDING PORT TARIFF				
2111 AB	FLEET LANDING - SERVICEMEN'S GUIDES ASSOCIATION (SGA) - PORT PROVIDED (PT)	3	DY	PT	\$3,600.00
	FORCE PROTECTION				
2112 AA	BEACH GUARD OFFICE OR TENT AREA	15	DY	\$120.00	\$1,800.00
2112 AR	DIVE AND VETTING OPERATIONS (3 PER TEAM, ALSO INCLUDES DIVE BOAT) (MIN 4 HRS)	8	HR	\$250.00	\$2,000.00
2112 AM	PICKET BOATS WITH DRIVER AND TRANSLATOR, BOAT SIZE: MINIMUM 8 METERS IN LENGTH	20	DY	\$1,500.00	\$30,000.00
2112 AR	SECURITY GUARDS (GURKAR) PIERSIDE (PER GUARD PER DAY)	20	DY	\$360.00	\$7,200.00
2112 AS	TWO WAY RADIOS (PER PAIR)	16	DY	\$10.00	\$160.00
2112 AU	X-RAY MACHINE AIRPORT TYPE WITH OPERATORS	5	DY	\$1,000.00	\$5,000.00
2112 AV	WALK-THRU METAL DETECTOR	10	DY	\$400.00	\$4,000.00
2112 AW	HAND HELD WAND METAL DETECTOR	8	DY	\$20.00	\$160.00
	FORKLIFT (WITH DRIVER)				
2113 AB	FORKLIFT, 6 - 8 TONS	6	HR	\$40.00	\$240.00
	MATERIAL HANDLING (CARGO DRAYAGE)				
2119 AQ	LIGHTERAGE SERVICE WITH: 10 M X 30 M (MIN 4 HR)	8	HR	\$100.00	\$800.00
	STEVEDORES (INCLUSIVE OF ALL COSTS)				
2130 AB	STEVEDORES - WORKER (PER WORKER PER 8 HR SHIFT)	6	JB	\$300.00	\$1,800.00



GLENN DEFENSE MARINE (ASIA) LTD.



DISPATCHING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
 AGENT: GLENN DEFENSE MARINE (ASIA) LTD
 PORT OF SERVICE: HONG KONG
 NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
 INVOICE DATE: 12-Jun-06
 INVOICE NO.: GDM/HK/06-00062

CONTRACT NO: N68047-04-D-0012
 DO NO.:
 DATE (S) OF SVCS: 10-13 JUN 06
 TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
2132 AH	SEDAN, 4 PAX	777	HR	\$28.00	\$21,756.00

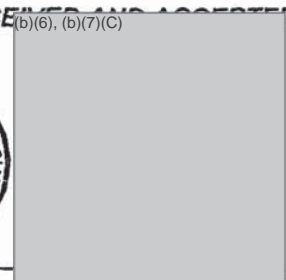
TOTAL AMOUNT IN U.S. DOLLARS

\$21,756.00

U.S. Dollars : Twenty one thousand seven hundred fifty six only
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I CERTIFY THAT THE SUPPLIES/SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND ACCEPTED AND THE QUANTITIES STATED ARE CORRECT UNLESS OTHERWISE NOTED

(b)(6), (b)(7)(C)



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USBANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
 AGENT: GLENN DEFENSE MARINE (ASIA) LTD
 PORT OF SERVICE: HONG KONG
 NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
 INVOICE DATE: 12-Jun-06
 INVOICE NO.: GDM/HK/06-00049

CONTRACT NO: N68047-04-D-0012
 DO NO.:
 DATE (S) OF SVCS: 10-13 JUN 06
 TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
TRANSPORTATION					
RENTAL VEHICLES WITH DRIVERS (MIN ORDER 4 HR)					
2132	AB VAN, 7 PAX MPV	556	HR	\$38.00	\$21,128.00
2132	AD VAN, 20 PAX	168	HR	\$38.00	\$6,384.00
2132	AF BUS, 40-45 PAX	35	HR	\$38.00	\$1,330.00
2132	AL FLAT BED TRUCK, SIZE: 7 TON SWL CRANE TRUCK	9	HR	\$95.00	\$855.00
2133	TUGS	6	HR	\$3,000.00	\$18,000.00
WATER TAXI - AIRCONDITIONED (MIN ORDER 6 HRS)					
2134	AC WATER TAXI - 90 PAX MIN (FRONT LOADING)	580	HR	\$110.00	\$63,800.00
2134	AE WATER TAXI - 300 PAX MIN (REGULAR) SIDE LOADING	95	HR	\$170.00	\$16,150.00
TOTAL AMOUNT IN US\$. DOLLARS					\$385,285.00

U.S. Dollars : Three hundred eighty five thousand two hundred eighty five only
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GLENN DEFENSE MARINE (ASIA) LTD.



CARGO HANDLING
FOR INSURE

STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

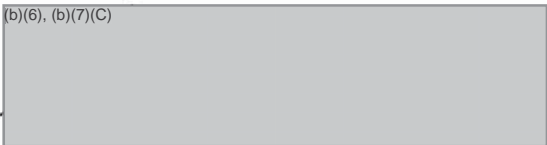
TO:	SUPPLY OFFICER	CONTRACT NO:	N68047-04-D-0012
AGENT:	GLENN DEFENSE MARINE (ASIA) LTD	DO NO.:	
PORT OF SERVICE:	HONG KONG	DATE (S) OF SVCS:	10-13 JUN 06
NAME OF VESSEL:	USS RONALD REAGAN (CVN-76)	TERMS:	COD
INVOICE DATE:	12-Jun-06		
INVOICE NO.:	GDM/HK/06-00061		

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
	CRANE (WITH OPERATORS)				
2108	AD CRANE, TRUCK, SIZE: 15 TON WITH LIFTING CAPACITY 2000KG	1	DY	\$800.00	\$800.00
	FORKLIFT (WITH DRIVER)				
2113	AA FORKLIFT, 2-4 TON	4	HR	\$35.00	\$140.00
	MATERIAL HANDLING (CARGO DRAYAGE)				
2119	AQ LIGHTERAGE SERVICE WITH: 10 M X 30 M (MIN 4 HR)	4	HR	\$100.00	\$400.00
	STEVEDORES (INCLUSIVE OF ALL COSTS)				
2130	AB STEVEDORES - WORKER (PER WORKER PER 8 HR SHIFT)	3	JB	\$300.00	\$900.00
	TRANSPORTATION				
2132	AL FLAT BED TRUCK, SIZE: 7 TON SWL CRANE TRUCK (non passenger)	9	HR	\$95.00	\$855.00
TOTAL AMOUNT IN US\$. DOLLARS					\$3,095.00

U.S. Dollars : Three thousand ninety five only
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(b)(6), (b)(7)(C)





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SBANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
AGENT: GLENN DEFENSE MARINE (ASIA) LTD
PORT OF SERVICE: HONG KONG
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
INVOICE DATE: 12-Jun-06
INVOICE NO.: GDM/HK/06-00055

DATE (S) OF SVCS: 10-13 JUN 06
TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
NCI	HANDLING, RECEIVING AND TRANSPORTATION OF HAZMAT FROM CONTAINER TERMINAL TO	1	LO	\$6,000.00	\$6,000.00
	SHIPPING COST FOR SHARP POD INCLUDES AIRFREIGHT AND HANDLING CHARGES FROM HONG KONG TO BAHRAIN (ship aviation part)	1	LO	\$14,350.00	\$14,350.00

TOTAL AMOUNT IN US\$. DOLLARS **\$20,350.00**

U.S. Dollars : Twenty thousand three hundred fifty only
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DISPATCHING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
AGENT: GLENN DEFENSE MARINE (ASIA) LTD
PORT OF SERVICE: HONG KONG
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
INVOICE DATE: 12-Jun-06
INVOICE NO.: GDM/HK/06-00052

DATE (S) OF SVCS: 10-13 JUN 06
TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
NCI	RENTAL AND DELIVERY OF EQUIPMENT (EXCLUDING PORTA POTTIES) FOR RECEPTION ON 10 JUN 06	1	LO	\$9,675.00	\$9,675.00
	RENTAL AND DELIVERY OF PORTA POTTIES FOR RECEPTION FOR RECEPTION ON 10 JUN 06	1	LO	\$6,540.00	\$6,540.00
	PURCHASE OF HAND SANITIZER FOR RECEPTION ON 10 JUN 06	12	EA	\$39.00	\$468.00
	PRC FLAG	1	EA	\$60.00	\$60.00
	CD FOR NATIONAL ANTHEM	1	EA	\$13.00	\$13.00
TOTAL AMOUNT IN US\$. DOLLARS					\$16,756.00

U.S. Dollars : Sixteen thousand seven hundred fifty six only
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(b)(6), (b)(7)(C)

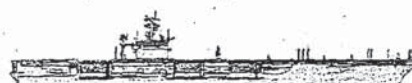
(b)(6), (b)(7)(C)



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US BANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
AGENT: GLENN DEFENSE MARINE (ASIA) LTD
PORT OF SERVICE: HONG KONG
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
INVOICE DATE: 12-Jun-06
INVOICE NO.: GDM/HK/06-00054

DATE (S) OF SVCS: 10-13 JUN 06
TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
	SLG DRIVER (for shore patrol)	4	DY	\$206.45	\$825.80
	SEARCH DOG IN FENWICK PIER ON 10 JUN 06	1	LO	\$1,097.00	\$1,097.00
	RENTAL OF STANDCHION (F.P)	55	EA	\$6.50	\$357.50
	ROLLER TRAYS FOR COMREL PROJECT	50	EA	\$4.50	\$225.00
	MOORING OF ADM AND CO GIGS AT RHKYC	8	DY	\$10.50	\$84.00
TOTAL AMOUNT IN US\$. DOLLARS					\$2,589.30

U.S. Dollars : Two thousand five hundred eighty nine and thirty cents only
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(b)(6), (b)(7)(C)



GLENN DE

(b)(6), (b)(7)(C)



GLENN DEFENSE MARINE (ASIA) LTD.



USBANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
AGENT: GLENN DEFENSE MARINE (ASIA) LTD
PORT OF SERVICE: HONG KONG
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
INVOICE DATE: 12-Jun-06
INVOICE NO.: GDM/HK/06-00050

CONTRACT NO: N68047-04-D-0012
DO NO.:
DATE (S) OF SVCS: 10-13 JUN 06
TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
	POTABLE WATER (MIN ORDER 50 M/TON PER TRIP) (INCLUSIVE OF ALL COSTS INCLUDING BARGE) ANCHORAGE/BUOYS BY BARGE, SIZE: 150 MT - 330 MT	2360	MT	\$4.50	\$10,620.00
2125 AC	STAND BY BARGE SERVICE AT ANCHORAGE/BUOYS	77	HR	\$80.00	\$6,160.00
2125 AD					
TOTAL AMOUNT IN US\$. DOLLARS					\$16,780.00

U.S. Dollars : Sixteen thousand seven hundred eighty only
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(b)(6), (b)(7)(C)



GLENN DEFEN

TD





GLENN DEFENSE MARINE (ASIA) LTD.



DISBANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
 AGENT: GLENN DEFENSE MARINE (ASIA) LTD
 PORT OF SERVICE: HONG KONG
 NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
 INVOICE DATE: 12-Jun-06
 INVOICE NO.: GDM/HK/06-00051

DATE (S) OF SVCS: 10-13 JUN 06
 TERMS: COD

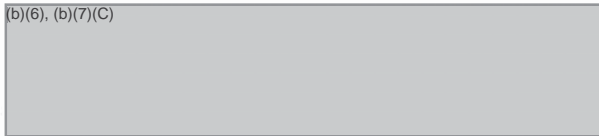
S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
NCI	DEDICATED TRASH BARGE FOR THE PERIOD OD 06-10 APR 06	1	JB	\$8,388.00	\$8,388.00

TOTAL AMOUNT IN US\$. DOLLARS **\$8,388.00**

U.S. Dollars : Eight thousand three hundred eighty eight only
 CHECK PAYABLE TO "GLENN DEFENSE MARINE PTE (ASIA) PTE LTD"

I CERTIFY THAT THE SUPPLIES/SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND THE QUANTITIES STATED ARE CORRECT UNLESS OTHERWISE NOTED

(b)(6), (b)(7)(C)



GLENN DEFENSE MARINE (ASIA) LTD





GLENN DEFENSE MARINE (ASIA) LTD.



USBANDING AGENT FOR THE UNITED STATES NAVY IN SINGAPORE, HONG KONG, MALAYSIA, INDONESIA, BRUNEI DARUSSALAM & TIMOR LESTE

INVOICE

TO: SUPPLY OFFICER
 AGENT: GLENN DEFENSE MARINE (ASIA) LTD
 PORT OF SERVICE: HONG KONG
 NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
 INVOICE DATE: 12-Jun-06
 INVOICE NO.: GDM/HK/06-00063

CONTRACT NO: N68047-04-D-0012
 DO NO.:
 DATE (S) OF SVCS: 10-13 JUN 06
 TERMS: COD

S/N	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
NCI	MOBILIZATION AND DEMOBLIZATION OF SEPARATING AND BREASTING BARGE FOR INSPECTION ON 10 JUN 06	6	EA	\$271.00	\$1,626.00

TOTAL AMOUNT IN US\$. DOLLARS

\$1,626.00

U.S. Dollars : One thousand six hundred twenty six only

CHECK PAYABLE TO "GLENN DEFENSE MARINE (ASIA) PTE LTD"

I CERTIFY THAT THE SUPPLIES/SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND THE QUANTITIES STATED ARE CORRECT UNLESS OTHERWISE NOTED

(b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)



GLENN DEFENSE MARINE (ASIA) LTD

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B61	5. PRIORITY .12		
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than G) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
				12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14		
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY/ CALL TYPE OF ORDER	PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
Glenn Defense Marine (Asia)	(b)(6), (b)(7)(C)	NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B61LK \$12,000.00							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	BARGE SIZE 50' WIDE X 100' (10)			1.00	GP	8,000.00	\$8,000.00
0002	BARGE SIZE 40'-50' WIDE X 100-110 FT (5) (Invoice #: GDM/HK/06-00049) HONG KONG 10-13 JUNE 06			1.00	GP	\$4,000.00	\$4,000.00
							\$0.00
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24.	(b)(6), (b)(7)(C)			BY:	CONTRACTING/ORDERING OFFICER	25. TOTAL \$12,000.00
27a. QUANTITY IN COLUMN 20 HAS BEEN	<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	<input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
			FINAL		34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT	35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)		COMPLETE				
			PARTIAL				
			FINAL				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B63
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
				12. DISCOUNT TERMS	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14	
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178
					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. DELIVERY/ CALL TYPE OF ORDER	PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		Reference your _____ furnish the following on terms specified herein.			
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
		(b)(6), (b)(7)(C)			
Glenn Defense Marine (Asia)					
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B63LW \$168,498.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE
0001	CHT Services		1.00	GP	165,998.00
0002	PIERSIDE AND ANCHORAGE REMOVAL BY BARGE (Invoice #: GDM/HK/06-00049) HONG KONG 10-13 JUN 06		1.00	GP	\$2,500.00
					\$0.00
		24. (b)(6), (b)(7)(C)		25. TOTAL	\$168,498.00
		BY:	CONTRACTING/ORDERING OFFICER	26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
			FINAL		
			31. PAYMENT		34. CHECK NUMBER
			COMPLETE		
			PARTIAL		35. BILL OF LADING NO.
			FINAL		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B67
5. PRIORITY 12		6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14		15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876	16. SHIP TO CODE R22178 SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY/ CALL TYPE OF ORDER	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
PURCHASE	Reference your _____ furnish the following on terms specified herein.				
	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
	(b)(6), (b)(7)(C)				
Glenn Defense Marine (Asia)	NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B67LL \$30,357.50					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
22. UNIT PRICE	23. AMOUNT				
0001	Picket boats with driver and translator (Invoice #: GDM/HK/06-00049)			1.00	GP
0002	Stanchion Rental (force protection) (Invoice #: GDM/HK/06-00054)			1.00	GP
	Hong Kong 10-13 JUNE 06				
	(b)(6), (b)(7)(C)				
	24. <input type="checkbox"/>			25. TOTAL	\$30,357.50
	BY _____			26. DIFFERENCES	
	CONTRACTING/ORDERING OFFICER				
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				(b)(6), (b)(7)(C)	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
		COMPLETE			
		PARTIAL		34. CHECK NUMBER	
		FINAL		35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B68
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14			
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE	Reference your	furnish the following on terms specified herein.			
ACCEPTANCE.	THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
Glenn Defense Marine (Asia)	(b)(6), (b)(7)(C)	NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B68LL \$9,122.80					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
22. UNIT PRICE	23. AMOUNT				
0001	Security guards			1.00	GP
0002	Drug dogs			1.00	GP
0003	SLG driver (shore patrol) (Invoice #: GDM/HK/06-00049) Hong Kong 10-13 June 06			1.00	GP
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24	(b)(6), (b)(7)(C)	25. TOTAL	\$9,122.80	26. DIFFERENCES
CONTRACTING/ORDERING OFFICER					
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	<input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)	COMPLETE	34. CHECK NUMBER	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12		
4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B69		5. PRIORITY 12		6. ISSUED BY R22178 R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		
7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR CODE FACILITY Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		
10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14		14. SHIP TO CODE R22178 SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		15. PAYMENT WILL BE MADE BY CODE R22178 DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		
16. DELIVERY/CALL TYPE OF ORDER PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
Glenn Defense Marine (Asia)		(b)(6), (b)(7)(C)		DATE SIGNED (YYYYMMDD)		
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		
If this box is marked, supplier must sign Acceptance and return the following number of copies:						
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B69LL \$9,320.00						
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	X-ray machines/ Metal detectors		1.00	GP	9,000.00	\$9,000.00
0002	Two way radios		1.00	GP	\$160.00	\$160.00
0003	Hand held wand Metal detector (Invoice #: GDM/HK/06-00049) Hong Kong 10-13 JUNE 06		1.00	GP	\$160.00	\$160.00
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			(b)(6), (b)(7)(C)		25. TOTAL	\$9,320.00
27a. QUANTITY IN COLUMN 20 HAS BEEN			CONTRACTING/ORDERING OFFICER		26. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:						
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178		29. D.O. VOUCHER NO.	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS		30. INITIALS	
31. PAYMENT			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)		37. RECEIVED AT	
38. RECEIVED BY (Print)			39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
41. S/R ACCOUNT NUMBER			42. S/R VOUCHER NO.			

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B71	5. PRIORITY 12		
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14					
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY/ CALL TYPE OF ORDER	<input type="checkbox"/> PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
Glenn Defense Marine (Asia)		(b)(6), (b)(7)(C)					
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B71LU \$24,250.00							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Material Handling Cargo			1.00	GP	1,200.00	\$1,200.00
0002	Stevedores (Handling Cargo) (Invoice #: GDM/HK/06-00049, GDM/HK/06-00061) Hong Kong 10-13 JUNE 06			1.00	GP	\$2,700.00	\$2,700.00
							\$0.00
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. (b)(6), (b)(7)(C)	BY:	25. TOTAL	\$3,900.00
						26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN							
<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	<input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876				28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS			PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
				FINAL		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT	35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)			COMPLETE			
				PARTIAL			
				FINAL			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B74	5. PRIORITY 12		
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876			CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong			CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876			CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876			CODE R22178	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. DELIVERY/ CALL TYPE OF ORDER	<input type="checkbox"/> PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
Glenn Defense Marine (Asia)			(b)(6), (b)(7)(C)					
NAME OF CONTRACTOR			SIGNATURE		TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B74LD \$49,268.00								
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Passenger Van rental				1.00	GP	27,512.00	\$27,512.00
0002	Sedan w/driver				1.00	GP	\$21,756.00	\$21,756.00
	(Invoice #: GDM/HK/06-00049) Hong Kong 10-13 JUNE 06							\$0.00
	(b)(6), (b)(7)(C)							
	*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	2	B				25. TOTAL	\$49,268.00
							26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:								
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876				28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS			PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
				FINAL				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				COMPLETE		34. CHECK NUMBER		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)			PARTIAL			35. BILL OF LADING NO.	
				FINAL				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.			

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B77	5. PRIORITY 12		
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876			7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE R22178 SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876			15. PAYMENT WILL BE MADE BY CODE R22178 DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14			
16. DELIVERY/ CALL This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
16. PURCHASE Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
Glenn Defense Marine (Asia)			(b)(6), (b)(7)(C)					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B77LU \$79,950.00								
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Water Taxi(300PSGR)				1.00	GP	63,800.00	\$63,800.00
0002	Water Taxi (90 PSRG) (Invoice #: GDM/HK/06-00049) Hong Kong 10-13 June 06				1.00	GP	\$16,150.00	\$16,150.00
								\$0.00
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. BY (b)(6), (b)(7)(C)	25. TOTAL \$79,950.00		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:								
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876					28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
					FINAL		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT	35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)				COMPLETE			
					PARTIAL			
					FINAL			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.	

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B80		
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14		
16. DELIVERY/ CALL This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. PURCHASE Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
Glenn Defense Marine (Asia)		(b)(6), (b)(7)(C)					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE			
If this box is marked, supplier must sign Acceptance and return the following number of copies:				DATE SIGNED (YYYYMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B80LW \$16,780.00							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Potable Water (Invoice #: GDM/HK/06-00050)			1.00	GP	16,780.00	\$16,780.00
	Hong Kong 10-13 JUNE 06						\$0.00
	(b)(6), (b)(7)(C)						\$0.00
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				25. TOTAL	\$16,780.00		
				26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876				28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		PARTIAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
				FINAL			34. CHECK NUMBER
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)		COMPLETE			
				PARTIAL			
				FINAL			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.	

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B87
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO-AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14
16. DELIVERY/ CALL TYPE OF ORDER		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE		Reference your _____ furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
Glenn Defense Marine (Asia)		(b)(6), (b)(7)(C)			
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B87LC \$1,416.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Hand Sanitizer	1.00	GP	468.00	\$468.00
0002	PRC Flag	1.00	GP	\$60.00	\$60.00
0003	CD for national anthem	1.00	GP	\$13.00	\$13.00
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		(b)(6), (b)(7)(C)			25. TOTAL \$541.00
				26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		32. PAID BY	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER	
		39. DATE RECEIVED (YYYYMMDD)		35. BILL OF LADING NO.	
		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
				42. S/R VOUCHER NO.	

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B87	5. PRIORITY 12
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		12. DISCOUNT TERMS
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14	13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14
16. DELIVERY/ CALL TYPE OF ORDER		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE		Reference your _____ furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
Glenn Defense Marine (Asia)		(b)(6), (b)(7)(C)			
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
				DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B87LC \$1,416.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
0004	Bottle Water (invoice #: GDM/HK/06-0053)			1.00	GP
0005	Paint Trays (Invoice #: GDM/HK/06-00054)			1.00	GP
	Hong Kong 10-13 June 06				
	(b)(6), (b)(7)(C)				
	*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. BY: _____	25. TOTAL \$875.00
				CONTRACTING/ORDERING OFFICER	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	<input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B91
5. PRIORITY 12		6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS	
		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14			
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY/ CALL TYPE OF ORDER	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
PURCHASE	Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
Glenn Defense Marine (Asia)	(b)(6), (b)(7)(C)				
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061527B91LU \$84.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT
0001	SLIP FOR ADMIRAL AND CO GIG IN HK (Invoice #: GDM/HK/06-00054)			1.00	GP
	Hong Kong 10-13 JUNE 06				
	(b)(6), (b)(7)(C)				
				25. TOTAL	\$84.00
				26. DIFFERENCES	
				CONTRACTING/ORDERING OFFICER	
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	<input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
		COMPLETE			
		PARTIAL		34. CHECK NUMBER	
		FINAL		35. BILL OF LADING NO.	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)	37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)
			40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 1	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6163-7B96	
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	
				11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
				12. DISCOUNT TERMS	
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14	
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876	CODE R22178	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. DELIVERY/ CALL TYPE OF ORDER	PURCHASE	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		Reference your _____ furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
Glenn Defense Marine (Asia)	(b)(6), (b)(7)(C)				
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)		
If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061637B96LK \$1,626.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Mobilization and demobilization of seperating and breasting barge for inspectio (invoice #: GDM/HK/06-00063) Hong Kong 10-13 JUNE 06	1.00	GP	1,626.00	\$1,626.00 \$0.00 \$0.00
	(b)(6), (b)(7)(C)			25. TOTAL	\$1,626.00
				26. DIFFERENCES	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					
27a. QUANTITY IN COLUMN 20 HAS BEEN					
<input checked="" type="checkbox"/> INSPECTED	<input checked="" type="checkbox"/> RECEIVED	<input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876		28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS	
i. TELEPHONE NUMBER	g. E-MAIL ADDRESS	PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
		FINAL			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		31. PAYMENT	34. CHECK NUMBER		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)	COMPLETE			
		PARTIAL		35. BILL OF LADING NO.	
		FINAL			
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 1		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012		2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 2006 June 12	4. REQUISITION/PURCH REQUEST NO. R22178-6163-7B99	5. PRIORITY 12		
6. ISSUED BY R22178 Supply Officer USS Ronald Reagan FPO AP 96616-2876		CODE R22178	7. ADMINISTERED BY (If other than 6) CODE Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS Glenn Defense Marine(Asia) PTE LTD 3/F, Fleet Arcade Lung King Street Fenwick Pier, Wanchai Hong Kong		CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO SUPPLY OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		CODE R22178	15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USS RONALD REAGAN CVN-76 FPO 96616-2876		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14 MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY/ CALL TYPE OF ORDER	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				Reference your _____ furnish the following on terms specified herein.		
PURCHASE	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				(b)(6), (b)(7)(C)		
Glenn Defense Marine (Asia)	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 1761804.70BE/000/57025/0/060957/2D/R22178/0061637B99LK \$1,710.00							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Flat bed Truck (Invoice #: GDM/HK/06-00049 (Invoice #: GDM/HK/06-00061) additional service Hong Kong 10-13 June 06			1.00	GP	1,710.00	\$1,710.00
	(b)(6), (b)(7)(C)						\$0.00
							\$0.00
						25. TOTAL	\$1,710.00
						26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b)(6), (b)(7)(C)			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE USS Ronald Reagan CVN-76 FPO AP 96616-2876			28. SHIP. NO. R22178	29. D.O. VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
			FINAL				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT	34. CHECK NUMBER			
a. DATE (YYYYMMDD)			COMPLETE	35. BILL OF LADING NO.			
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (b)(6), (b)(7)(C)			PARTIAL				
			FINAL				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

19JUN06

CONTROL: 19JUN06-FEYK-0159-4XCR

I/USS RONALD REAGAN (CVN 76), HONG KONG, CHINA/SUSPECTED FRAUDULENT
HUSBANDING CONTRACTOR INVOICES

RESULTS OF INTERVIEW OF (b)(6), (b)(7)(C)

On 14JUN06, (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C) was interviewed regarding his knowledge of suspected fraudulent invoices signed by the USS Ronald Reagan (CVN 76) in connection with their June 2006 Hong Kong port visit.

(b)(6), (b)(7)(C) reported that (b)(6), (b)(7)(C) USN, USS Ronald Reagan, gave him a copy of the Glenn Defense Marine invoice charging the ship for husbanding services provided during its 10-13JUN06 port visit to Hong Kong. (b)(6), (b)(7)(C) noticed that the amount of sewage waste removal under the Collection, Holding, Transfer (CHT) category appeared to be excessive for a four-day port visit. (b)(6), (b)(7)(C) commented that the CHT amount was high, and (b)(6), (b)(7)(C) reportedly replied that the amount paid was not right because it included an extra sum that the ship owed to Glenn Defense Marine for its Malaysia port visit. (b)(6), (b)(7)(C) said he did not remember the exact amount (b)(6), (b)(7)(C) said the ship owed but believed it to be around \$65,000. According to (b)(6), (b)(7)(C) further explained that the ship had run out of money in Malaysia and decided to repay the husbanding contractor in Hong Kong by lumping the amount into the CHT category.

According to (b)(6), (b)(7)(C) did not seem aware that the USS Ronald Reagan had done anything wrong in falsifying the invoice and, therefore, was not defensive when he explained that the amount of CHT was inaccurate. (b)(6), (b)(7)(C) further stated that, while in Hong Kong, (b)(6), (b)(7)(C) appeared to spend more time at the Glenn Defense Marine offices located next door to the (b)(6), (b)(7)(C) said he gave the invoice copy to (b)(6), (b)(7)(C) and reported to him what (b)(6), (b)(7)(C) had said.

REPORTED BY: (b)(6), (b)(7)(C) SPECIAL AGENT

OFFICE: NCISRA YOKOSUKA, JA

EXHIBIT (2)

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(b)(6),
(b)(7)(C)

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U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

19JUN06

CONTROL: 19JUN06-FEYK-0159-4XCR

I/USS RONALD REAGAN (CVN 76), HONG KONG, CHINA/SUSPECTED FRAUDULENT HUSBANDING CONTRACTOR INVOICES

RESULTS OF INTERVIEW OF (b)(6), (b)(7)(C)

On 14JUN06, (b)(6), (b)(7)(C)

was interviewed regarding his knowledge of suspected fraudulent invoices signed by the USS Ronald Reagan (CVN 76) in connection with their June 2006 Hong Kong port visit.

At the request of (b)(6), (b)(7)(C)

reviewed the final Glenn Defense Marine invoice for the Reagan's port visit to determine if any line items appeared to be out of the ordinary. said everything appeared to be in line, other than the Collection, Holding, Transfer (CHT) category. explained that he could not determine whether the other items were appropriate because he did not arrange those services. However, he could determine that the CHT was far more than expected for the amount of time the USS Ronald Reagan was in port, the amount of personnel on the ship, and the amount of potable water loaded on to the ship.

explained that the husbanding contractor gave the ship 2,360 metric tons of potable water and removed about 4,488 metric tons of sewage waste. Sewage waste from the galley and toilets account for most of the CHT category, according to said it did not make sense that about 2,000 metric tons more was offloaded from the ship than brought on. Based on his calculations, said he believed the CHT category was falsified.

REPORTED BY: (b)(6), (b)(7)(C) SPECIAL AGENT
OFFICE: NCISRA YOKOSUKA, JA

(b)(6), (b)(7)(C)

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AUTHORIZATION FROM THE NAVAL CRIMINAL INVESTIGATIVE SERVICE.

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

19JUN06

CONTROL: 19JUN06-FEYK-0159-4XCR

I/USS RONALD REAGAN (CVN 76), HONG KONG, CHINA/SUSPECTED FRAUDULENT HUSBANDING CONTRACTOR INVOICES

RESULTS OF INTERVIEW OF (b)(6), (b)(7)(C)

On 14JUN06, (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C) USS Ronald Reagan (CVN 76), was interviewed regarding his knowledge of suspected fraudulent invoices provided by Glenn Defense Marine for husbanding services rendered during a 10-13JUN06 port visit to Hong Kong, China. (b)(6), (b)(7)(C) said he had participated in six port visits with the USS Ronald Reagan, including the recent ones in Malaysia and Hong Kong. (b)(6), (b)(7)(C) reported that Glenn Defense Marine was the husbanding contractor for the ship in both Malaysia and Hong Kong.

According to (b)(6), (b)(7)(C) the ship had run out of money while in Malaysia and could not pay the husbanding contractor approximately \$68,000. Glenn Defense Marine said the Reagan could pay the difference in Hong Kong. In order to do so, (b)(6), (b)(7)(C) USS Ronald Reagan, decided to inflate the amount of CHT used to cover the difference owed. (b)(6), (b)(7)(C) said his chain of command knew of this decision, to include (b)(6), (b)(7)(C) as well as (b)(6), (b)(7)(C) and Glenn Defense Marine. (b)(6), (b)(7)(C) reported the (b)(6), (b)(7)(C) believed inflating the amount of CHT used would be the easiest way for historical purposes to track the amount owed in Malaysia and paid in Hong Kong. (b)(6), (b)(7)(C) did not know why there was no justification on the invoice explaining the reasons for inflating the amount of CHT or why Glenn Defense Marine did not add another line showing that the Reagan owed money from Malaysia and paid it under the Hong Kong visit. According to (b)(6), (b)(7)(C) the Reagan paid the husbanding contractor with a check, not cash, in both Malaysia and Hong Kong. (b)(6), (b)(7)(C) also said that only one barge for sewage removal was used in Hong Kong.

(b)(6), (b)(7)(C) said he did not know of this issue until approximately three days before the date of this interview. (b)(6), (b)(7)(C) further said he believed (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C) reported this information to NCIS and that (b)(6), (b)(7)(C) seemed to want to cause problems for the USS Ronald Reagan and husbanding contractor. (b)(6), (b)(7)(C) said (b)(6), (b)(7)(C) (NFI), who works for Glenn Defense Marine in Hong Kong, told him that her boss called her and was angry (b)(6), (b)(7)(C) learned of the falsified invoice. (b)(6), (b)(7)(C) reportedly told (b)(6), (b)(7)(C) that he should not have given a copy of the invoice to (b)(6), (b)(7)(C) further said he gave the copy to (b)(6), (b)(7)(C) as a favor and that it was unusual for a ship to do so.

Reporting Agent advised (b)(6), (b)(7)(C) not to discuss the specifics of this interview with anyone but that he could report to his chain of command that NCIS interviewed him regarding allegations of a falsified invoice. (b)(6), (b)(7)(C) said he understood and would not tell anyone

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SUBJ: I/USS RONALD REAGAN (CVN 76)/HONG KONG, CHINA/SUSPECTED FRAUDU

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

what he discussed with NCIS.

REPORTED BY: (b)(6), (b)(7)(C) SPECIAL AGENT

OFFICE: NCISRA YOKOSUKA, JA

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(b)(6),
(b)(7)(C)

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