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

AKA:

IDENTIFICATION:

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

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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)  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 19JUN06...(Copy All)
(2) IA: Results of Interview of 19JUN06...(Copy All)
(3) IA: Results of Interview of 19JUN06...(Copy All)
(4) IA: Results of Interview of 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 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
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. [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) 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)

FOR OFFICIAL USE ONLY

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WARNING

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 CONTENTS MAY BE DISCLOSED ONLY TO PERSONS WHOSE OFFICIAL DUTIES REQUIRE ACCESS

HERETO. CONTENTS MAY NOT BE DISCLOSED TO THE PARTY(IES) CONCERNED WITHOUT SPECIFIC

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: [REDACTED] SPECIAL AGENT
OFFICE: NCISRA YOKOSUKA, JA
# 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  
**DATE (S) OF SVCS:** 10-13 JUN 06  
**TERMS:** COD

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

Enclosure (A)
# 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  

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<td>FLEET LANDING - SERVICEMEN'S GUIDES ASSOCIATION (SGA) - PORT PROVIDED (PT)</td>
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<td>DY</td>
<td>$120.00</td>
<td>$360.00</td>
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<td>FORCE PROTECTION</td>
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<td>2112</td>
<td>BEACH GUARD OFFICE OR TENT AREA</td>
<td>8</td>
<td>HR</td>
<td>$250.00</td>
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<td>2112</td>
<td>DIVE AND VETTING OPERATIONS (3 PER TEAM, ALSO INCLUDES DIVE BOAT) (MIN 4 HRS)</td>
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<td>HR</td>
<td>$250.00</td>
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<td>PICKET BOATS WITH DRIVER AND TRANSLATOR, BOAT SIZE: MINIMUM 8 METERS IN LENGTH</td>
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<td>SECURITY GUARDS (GURKAR) PIERSIDE (PER GUARD PER DAY)</td>
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<td>HAND HELD WAND METAL DETECTOR</td>
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<td>2113</td>
<td>FORKLIFT (WITH DRIVER) FORKLIFT, 6 - 8 TONS</td>
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<td>HR</td>
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<td>2119</td>
<td>MATERIAL HANDLING (CARGO DRAYAGE) LIGHTERAGE SERVICE WITH: 10 M X 30 M (MIN 4 HR)</td>
<td>8</td>
<td>HR</td>
<td>$100.00</td>
<td>$800.00</td>
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<tr>
<td>2130</td>
<td>STEVEDORES (INCLUSIVE OF ALL COSTS) STEVEDORES - WORKER (PER WORKER PER 8 HR SHIFT)</td>
<td>6</td>
<td>JB</td>
<td>$300.00</td>
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# 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  

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<td>SEDAN, 4 PAX</td>
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**TOTAL AMOUNT IN U.S. DOLLARS**  
$21,756.00

**U.S. Dollars : Twenty one thousand seven hundred fifty six only**  
**CHECK PAYABLE TO "GLENN DEFENSE MARINE (ASIA) PTE LTD"**

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

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<td>AF, BUS, 40-45 PAX</td>
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<td>AL, FLAT BED TRUCK, SIZE: 7 TON SWL CRANE TRUCK</td>
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<td>TUGS</td>
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<td>WATER TAXI - AIRCONDITIONED (MIN ORDER 6 HRS)</td>
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<td>AC, WATER TAXI - 90 PAX MIN (FRONT LOADING)</td>
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<td>HR</td>
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**TOTAL AMOUNT IN US$ DOLLARS**  
$385,285.00

U.S. Dollars: Three hundred eighty five thousand two hundred eighty five 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

[Signature]

GLENN DEFENSE MARINE MARINE (ASIA) LTD.

000008
# 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/06-00061

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| 2108 | CRANE (WITH OPERATORS)  
CRANE, TRUCK, SIZE: 15 TON WITH LIFTING CAPACITY 2000KG | 1 | DY | $800.00 | $800.00 |
| 2113 | FORKLIFT (WITH DRIVER)  
FORKLIFT, 2-4 TON | 4 | HR | $35.00 | $140.00 |
| 2119 | MATERIAL HANDLING (CARGO DRAYAGE)  
LIGHTERAGE SERVICE WITH: 10 M X 30 M (MIN 4 HR) | 4 | HR | $100.00 | $400.00 |
| 2130 | STEVEDORES (INCLUSIVE OF ALL COSTS)  
STEVEDORES - WORKER (PER WORKER PER 8 HR SHIFT) | 3 | JB | $300.00 | $900.00 |
| 2132 | TRANSPORTATION  
FLAT BED TRUCK, SIZE: 7 TON SWL CRANE TRUCK (non passenger) | 9 | HR | $95.00 | $855.00 |

**TOTAL AMOUNT IN USS. DOLLARS**  
$3,095.00

U.S. Dollars : Three thousand ninety five 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.
TO: SUPPLY OFFICER  
AGENT: GLENN DEFENSE MARINE (ASIA) LTD  
DATE (S) OF SVC'S: 10-13 JUN 06  
TERMS: COD  
PORT OF SERVICE: HONG KONG  
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)  
INVOICE DATE: 12-Jun-06  
INVOICE NO.: GDM/HK/06-00055

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<td>NCI</td>
<td>HANDLING, RECEIVING AND TRANSPORTATION OF HAZMAT FROM CONTAINER TERMINAL TO</td>
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<td>LO</td>
<td>$6,000.00</td>
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<td>SHIPPING COST FOR SHARP POD INCLUDES AIRFREIGHT AND HANDLING CHARGES FROM HONG KONG TO BAHRAIN (ship aviation part)</td>
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**TOTAL AMOUNT IN US$. DOLLARS**  
$20,350.00

U.S. Dollars: Twenty thousand three hundred fifty 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.
INVOICE

TO: SUPPLY OFFICER
AGENT: GLENN DEFENSE MARINE (ASIA) LTD
DATE (S) OF SVCs: 10-13 JUN 06
TERMS: COD

PORT OF SERVICE: HONG KONG
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)
INVOICE DATE: 12-Jun-06
INVOICE NO.: GDM/HK/06-00052

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<td>NCI</td>
<td>RENTAL AND DELIVERY OF EQUIPMENT (EXCLUDING PORTA POTTIES) FOR RECEIPTION ON 10 JUN 06</td>
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TOTAL AMOUNT IN US$. DOLLARS $16,756.00

U.S. Dollars : Sixteen thousand seven hundred fifty six 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.
TO: SUPPLY OFFICER  
AGENT: GLENN DEFENSE MARINE (ASIA) LTD  
DATE (S) OF SVCS: 10-13 JUN 06  
TERMS: COD  
PORT OF SERVICE: HONG KONG  
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)  
INVOICE DATE: 12-Jun-06  
INVOICE NO.: GDM/HK/06-00053  

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<tr>
<td></td>
<td>BOTTLE WATER FOR CREWS IN FENWICK PIER</td>
<td>100</td>
<td>EA</td>
<td>$6.50</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT IN US$, DOLLARS $650.00

U.S. Dollars: Sixteen thousand six hundred eighty three 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.

[Signature]
**INVOICE**

TO: SUPPLY OFFICER  
AGENT: GLENN DEFENSE MARINE (ASIA) LTD  
DATE (S) OF SVCs: 10-13 JUN 06  
TERMS: COD  
PORT OF SERVICE: HONG KONG  
NAME OF VESSEL: USS RONALD REAGAN (CVN-76)  
INVOICE DATE: 12-Jun-06  
INVOICE NO.: GDM/HK/06-00054

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

**TOTAL AMOUNT IN US$. DOLLARS**  
$2,589.30

U.S. Dollars: Two thousand five hundred eighty nine and thirty cents 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.

[Signature]

GLENN DEFENSE MARINE (ASIA) LTD

000013
**INVOICE**

TO: SUPPLY OFFICER  
AGENT: GLENN DEFENSE MARINE (ASIA) LTD  
CONTRACT NO: N68047-04-D-0012  
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/06-00050

<table>
<thead>
<tr>
<th>S/N</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UOM</th>
<th>U. PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2125 AC</td>
<td>POTABLE WATER (MIN ORDER 50 MT/TON PER TRIP) (INCLUSIVE OF ALL COSTS INCLUDING BARGE) ANCHORAGE/BOOYS BY BARGE, SIZE: 150 MT - 330 MT STAND BY BARGE SERVICE AT</td>
<td>2360</td>
<td>MT</td>
<td>$4.50</td>
<td>$10,620.00</td>
</tr>
<tr>
<td>2125 AD</td>
<td></td>
<td>77</td>
<td>HR</td>
<td>$80.00</td>
<td>$6,160.00</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT IN US$. DOLLARS**  
$16,780.00

**U.S. Dollars : Sixteen thousand seven hundred eighty only**  
**CHECK PAYABLE TO "GLENN DEFENSE MARINE (ASIA) PTE LTD"**

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

<table>
<thead>
<tr>
<th>S/N</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UOM</th>
<th>U. PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NCI</td>
<td>DEDICATED TRASH BARGE FOR THE PERIOD OD 06-10 APR 06</td>
<td>1</td>
<td>JB</td>
<td>$8,388.00</td>
<td>$8,388.00</td>
</tr>
</tbody>
</table>

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

GLENN DEFENSE MARINE (ASIA) LTD
# 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

<table>
<thead>
<tr>
<th>S/N</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UOM</th>
<th>U. PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NCI</td>
<td>MOBILIZATION AND DEMOBILIZATION OF SEPARATING AND BREASTING BARGE FOR INSPECTION ON 10 JUN 06</td>
<td>6</td>
<td>EA</td>
<td>$271.00</td>
<td>$1,626.00</td>
</tr>
</tbody>
</table>

**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.

GLENN DEFENSE MARINE (ASIA) LTD
### ORDER FOR SUPPLIES OR SERVICES

**1. CONTRACT/PURCH ORDER/AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/CALL NO.**

**3. DATE OF ORDER/CALL (YYYY/MM/DD) 2006 June 12**

**4. REQUISITION/PURCH REQUEST NO.**
R22178-6152-7B60

**5. PRIORITY**
12

**6. ISSUED BY**
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

**7. ADMINISTERED BY**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**8. DELIVERY FOR**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**9. CONTRACTOR**
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) (YYYY/MM/DD)**

**11. X IF BUSINESS IS**

**12. DISCOUNT TERMS**

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**

**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

**16. TYPE OF ORDER**
DELIVERY/CALL

**17. ACCOUNTING AND APPROPRIATION DATA/Local Use**
1761804.70BE/000/57025/0/060957/2D/R22178/0061527B60LK $4,500.00

**18. ITEM NO.**
0001

**19. SCHEDULE OF SUPPLIES/SERVICES**
Husbanding Services first/subsequent days
Invoice #: GDM/HK/06-00049

**20. QUANTITY ORDERED/ACCEPTED**
1.00

**21. UNIT**
GP

**22. UNIT PRICE**
4,500.00

**23. AMOUNT**
$4,500.00

**24. TOTAL**
$4,500.00

**25. TOTAL**
$4,500.00

**26. CONTRACTING/ORDERING OFFICER**

**27a. QUANTITY IN COLUMN 20 HAS BEEN**

**28. INSPECTED**

**29. RECEIVED**

**30. ACCEPTED, AND CONFORMS TO**

**31. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**32. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**33. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE**
USS Ronald Reagan CVN-76 FPO AP 96616-2876

**34. TELEPHONE NUMBER**

**35. E-MAIL ADDRESS**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

**37. RECEIVED AT**

**38. DATE RECEIVED (YYYY/MM/DD)**

**39. TOTAL CONTAINERS**

**40. S/R ACCOUNT NUMBER**

**41. S/R VOUCHER NO.**

**DD FORM 1155, DEC 2001**

PREVIOUS EDITION IS OBSOLETE.
ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012
2. DELIVERY ORDER/CALL NO. 3. DATE OF ORDER/CALL (YYYY/MM/DD) R22178-6152-7B61 2006 June 12
4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY 6. ISSUED BY R22178 Supply Officer
USS Ronald Reagan CODE Glenn Defense Marine (Asia) PTE LTD
50 AP 96616-2876
6. ADMINISTERED BY (If other than 8) 7. DESTINATION (If other)
8. DELIVERY FOR 9. CONTRACTOR CODE Glenn Defense Marine (Asia) PTE LTD
FACILITY 3/F, Fleet Arcade Lung King Street
FACILITY CODE Other
Fenwick Pier, Wanchai Hong Kong
10. DELIVER TO FOB POINT BY (DATE) (YYYY/MM/DD)
11. X IF BUSINESS IS 12. DISCOUNT TERMS SMALL
SMALL DISADVANTAGED
WOMEN-OWNED
13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14

SUPPLY OFFICER
USS RONALD REAGAN CVN-76
FPO 96616-2876

15. PAYMENT WILL BE MADE BY CODE R22178
DISBRSING OFFICER
USS RONALD REAGAN CVN-76
FPO 96616-2876

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

Glenn Defense Marine (Asia)
NAME OF CONTRACTOR

(6)(8), (b)(7)(C)
SIGNATURE

(6)(8), (b)(7)(C)
TYPED NAME AND TITLE

DATE SIGNED (YYYY/MM/DD)

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 PRICE 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

$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. (6)(8), (b)(7)(C)
BY:
CONTRACTING/ORDERING OFFICER

25. TOTAL $12,000.00

26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
INSPECTED X RECEIVED X ACCEPTED, AND CONFORMS TO

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

c. DATE (YYYY/MM/DD)

d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

28. SHIP NO.
R22178
29. D.O. VOUCHER NO.
30. INITIALS

31. PAYMENT
COMPLETE
PARTIAL
34. CHECK NUMBER
35. BILL OF LADING NO.

32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYY/MM/DD)

37. RECEIVED AT
38. RECEIVED BY (Print)
39. DATE RECEIVED (YYYY/MM/DD)
40. TOTAL CONTAINERS

41. D/R ACCOUNT NUMBER
42. D/R VOUCHER NO.

DD FORM 1155, DEC 2001

000018 PREVIOUS EDITION IS OBSOLETE.
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REQUISITION/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td>R22178</td>
<td>2006 June 12</td>
<td>R22178-6152-7B62</td>
<td>12</td>
</tr>
</tbody>
</table>

**6. ISSUED BY**
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

**7. ADMINISTERED BY**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**9. CONTRACTOR**
NAME AND ADDRESS
Glenn Defense Marine (Asia)
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**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

**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.

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**
1761804.70BE/000/57025/0/060957/2D/R22178/0061527B62LU $3,600.00

**18. ITEM NO.**
0001 LANDING SERVICES/MEN GUIDE ASSOC.

**19. SCHEDULE OF SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>20. QUANTITY ORDERED/Accepted*</th>
<th>21. UNIT</th>
<th>22. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 GP</td>
<td></td>
<td>3,600.00</td>
<td>$3,600.00</td>
</tr>
</tbody>
</table>

**20. TOTAL**
$3,600.00

**27a. QUANTITY IN COLUMN 20 HAS BEEN**
X INSPECTED X RECEIVED X ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED.

**28. SHIP NO.**
R22178

**29. D/O VOUCHER NO.**

**30. INITIALS**

**31. PAYMENT**
COMPLETES

**32. PAID BY**

**33. AMOUNT VERIFIED CORRECT FOR**

**34. CHECK NUMBER**

**35. BILL OF LADING NO.**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

**37. RECEIVED AT**

**38. RECEIVED BY**

**39. DATE RECEIVED**

**40. TOTAL CONTAINERS**

**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO.**

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.
## ORDER FOR SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH/ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REQUISITION/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td></td>
<td></td>
<td>R22178-6152-7B63</td>
<td>12</td>
</tr>
</tbody>
</table>

### 6. ISSUED BY
- **CODE**: R22178
- **R22178 Supply Officer**
- **USS Ronald Reagan**
- **FPO AP 96616-2876**

### 3. CONTRACTOR
- **CODE**: R22178
- **NAME AND ADDRESS**: Glenn Defense Marine(Asia) PTE LTD
- **3/F, Fleet Arcade Lung King Street**
- **Fenwick Pier, Wanchai, Hong Kong**

### 9. SHIP TO
- **CODE**: R22178
- **SUPPLY OFFICER**: USS RONALD REAGAN CVN-76
- **FPO 96616-2876**

### 10. DELIVER TO
- **CODE**: R22178
- **DISBURSING OFFICER**: USS RONALD REAGAN CVN-76
- **FPO 96616-2876**

### 11. DELIVER TO FOR POINT BY (DATE)
- **(YYYYMMDD)**

### 12. DISCOUNT TERMS
- **SMALL DISADVANTAGED WOMEN-OWNED**

### 13. MAIL INVOICES TO THE ADDRESS IN BLOCK
- **14**

### 15. PAYMENT WILL BE MADE BY
- **CODE**: R22178
- **MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2**

### 16. DELIVERY/CALL
- **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.

### NAME OF CONTRACTOR
- **NAME**: Glenn Defense Marine (Asia)

### 19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CHT Services</td>
<td>1.00</td>
<td>GP</td>
<td>165,998.00</td>
<td>$165,998.00</td>
</tr>
<tr>
<td>0002</td>
<td>PIERSIDE AND ANCHORAGE REMOVAL BY BARGE (Invoice #: GDM/HK/06-00049) HONG KONG 10-13 JUN 06</td>
<td>1.00</td>
<td>GP</td>
<td>$2,500.00</td>
<td>$2,500.00</td>
</tr>
</tbody>
</table>

### 26. TOTAL
- **AMOUNT**: $168,498.00

### 27. QUANTITY IN COLUMN 20 HAS BEEN
- **INSPECTED**: X
- **EXPENDED**
- **ACCEPTED**

### 31. PAYMENT
- **COMPLETE**

### 35. BILL OF LADING NO.
- **DATE**

### 37. RECEIVED AT
- **DATE RECEIVED**

### DD FORM 1155, DEC 2001

**PREVIOUS EDITION IS OBSOLETE."
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REDUCTION/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td>R22178</td>
<td>2006 June 12</td>
<td>R22178-6152-7B64</td>
<td>12</td>
</tr>
</tbody>
</table>

6. ISSUED BY

R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

7. ADMINISTERED BY

Glenn Defense Marine (Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

9. CONTRACTOR

Glenn Defense Marine (Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

10. DELIVER TO FOB POINT BY

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

11. X IF BUSINESS IS

SMALL

12. DISCOUNT TERMS

SMALL, DISADVANTAGED

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO

SUPPLY OFFICER
USS RONALD REagan CVN-76
FPO 96616-2876

DISBURSING OFFICER
USS RONALD REagan CVN-76
FPO 96616-2876

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

1761804.70BE/000/57025/0/060957/2D/R22178/0061527B64LS $3,880.00

18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/Accepted* 21. UNIT 22. UNIT PRICE 23. AMOUNT

| 0001 | Cell phone rental with air time charges (Invoice #: GDM/HK/06-00049) | 1.00 | GP | 3,880.00 | $3,880.00 |

Hong Kong 10-13 June 2006

**CONTRACTING/ORDERING OFFICER**

**DD FORM 1155, DEC 2001**

**PREVIOUS EDITION IS OBSOLETE**
### ORDER FOR SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REQUISITION/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td></td>
<td>4-5-99-86</td>
<td>R22178-6152-7B65</td>
<td>12</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (if other than 6)</th>
<th>8. DELIVERY FOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>R22178 Supply Officer</td>
<td>Glenn Defense Marine(A) PTE LTD</td>
<td></td>
</tr>
<tr>
<td>USS Ronald Reagan</td>
<td>3/F, Fleet Arcade Lung King Street</td>
<td></td>
</tr>
<tr>
<td>FPO AP 96616-2876</td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. CONTRACTOR</th>
<th>CODE</th>
<th>FACILITY</th>
<th>10. DELIVER TO FOR POINT BY (Date)</th>
<th>11. X'F BUSINESS IS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenn Defense Marine(A) PTE LTD</td>
<td></td>
<td></td>
<td></td>
<td>SMALL</td>
</tr>
<tr>
<td>3/F, Fleet Arcade Lung King Street</td>
<td></td>
<td></td>
<td></td>
<td>SMALL DISADVANTAGED</td>
</tr>
<tr>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td></td>
<td></td>
<td></td>
<td>WOMEN-OWNED</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>14. SHIP TO</th>
<th>CODE</th>
<th>15. PAYMENT WILL BE MADE BY</th>
<th>MARK ALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLY OFFICER</td>
<td></td>
<td>DISBURSING OFFICER</td>
<td></td>
</tr>
<tr>
<td>USS RONALD REAGAN CVN-76</td>
<td></td>
<td>USS RONALD REAGAN CVN-76</td>
<td></td>
</tr>
<tr>
<td>FPO 96616-2876</td>
<td></td>
<td>FPO 96616-2876</td>
<td></td>
</tr>
</tbody>
</table>

**16. DELIVERY ORDER OF CALL**

This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above mentioned contract.

**ACCEPTANCE**

The Contractor hereby accepts the order represented by the numbered purchase order as it may previously have been or is currently modified, subject to all the terms and conditions set forth, and agrees to perform the same.

**NAME OF CONTRACTOR**

Glenn Defense Marine (Asia)

**SIGNATURE**

Glenn Defense Marine (Asia)

**TELEPHONE NUMBER**

USS Ronald Reagan CVN-76 FPO AP 96616-2876

**E-MAIL ADDRESS**

USS Ronald Reagan CVN-76 FPO AP 96616-2876

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**

1761804.70BE/000/57025/0/060957/2D/R22178/0061527B65LK $12,000.00

**18. ITEM NO.**

0001 Yokohama Fenders

(Invoice #: GDM/HK/06-00049)

**19. SCHEDULE OF SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>20. QUANTITY</th>
<th>21. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 GP</td>
<td>12,000.00</td>
<td>$12,000.00</td>
</tr>
</tbody>
</table>

Hong Kong 10-13 JUNE 06

**21. DESCRIPTION**

If quantity accepted by the Government is different from the order, indicate by X.

**22. CONTRACTING/ORDERING OFFICER**

If different, enter actual quantity accepted below.

**23. TOTAL**

$12,000.00

**24. DIFFERENCES**

$0.00

**25. INSPECTED**

X

**26. RECEIVED**

X

**27. ACCEPTED**

X

**28. CONTRACT EXCEPT AS NOTED**

X

**29. SIGNED**

X

**30. DISTRIBUTED**

X

**31. APPROVED**

X

**32. CERTIFIED**

X

**33. AMOUNT CORRECT**

X

**34. CHECKED**

X

**35. SHIPPED**

X

**36. CALCULATED**

X

**37. RECEIVED**

X

**38. DISTRIBUTED**

X

**39. CERTIFIED**

X

**40. TOTAL CONTAINERS**

X

**41. S/R ACCOUNT NUMBER**

X

**42. S/R VOUCHER NO.**

X

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

000022
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL (YYYY/MM/DD)</th>
<th>4. REQUEST/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
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</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td></td>
<td></td>
<td>R22178-6152-7B66</td>
<td>12</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (if other than 6)</th>
<th>CODE</th>
<th>8. DELIVERY TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>R22178 Supply Officer</td>
<td>R22178</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>3/F, Fleet Arcade Lung King Street</td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td>USS Ronald Reagan</td>
<td>FPO AP 96616-2876</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>3/F, Fleet Arcade Lung King Street</td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td>FPO AP 96616-2876</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>3/F, Fleet Arcade Lung King Street</td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td><strong>NAME AND ADDRESS</strong></td>
<td></td>
<td><strong>NAME AND ADDRESS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>3/F, Fleet Arcade Lung King Street</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>3/F, Fleet Arcade Lung King Street</td>
<td></td>
</tr>
<tr>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. CONTRACTOR</th>
<th>CODE</th>
<th>10. DELIVER TO POINT OF DELIVERY (YYYY/MM/DD)</th>
<th>11. X IF BUSINESS IS SMALL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. DISCOUNT TERMS</th>
<th>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</th>
</tr>
</thead>
<tbody>
<tr>
<td>SMALL DISADVANTAGED</td>
<td>14</td>
</tr>
<tr>
<td>WOMEN-OWNED</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. SHIP TO</th>
<th>CODE</th>
<th>15. PAYMENT WILL BE MADE BY</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLY OFFICER</td>
<td>R22178</td>
<td>DISBURSING OFFICER</td>
<td>R22178</td>
</tr>
<tr>
<td>USS RONALD REAGAN CVN-76</td>
<td>FPO 96616-2876</td>
<td>USS RONALD REAGAN CVN-76</td>
<td>FPO 96616-2876</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16. TYPE OF ORDER</th>
<th>DELIVERY/CALL</th>
<th>PURCHASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>R22178</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

**Glenn Defense Marine (Asia)**

**NAME OF CONTRACTOR**

<table>
<thead>
<tr>
<th>SIGNATURE</th>
<th>TYPED NAME AND TITLE</th>
<th>DATE SIGNED (YYYY/MM/DD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If this box is marked, supplier must sign Acceptance and return the following number of copies:

**ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**

1761804.70BE/000/57025/0/060957/2D/R22178/0061527B66LL $3,800.00

<table>
<thead>
<tr>
<th>18. ITEM NO.</th>
<th>19. SCHEDULE OF SUPPLIES/SERVICES</th>
<th>20. QUANTITY ORDERED/ Accepted*</th>
<th>21. UNIT</th>
<th>22. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Beach Guard office/tent(2)</td>
<td>1.00 GP</td>
<td>$1,800.00</td>
<td>$1,800.00</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Dive TEAM (Invoice #: GDM/HK/06-00049) Hong Kong 10-13 JUNE 06</td>
<td>1.00 GP</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
<td></td>
</tr>
</tbody>
</table>

*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.

**CONTRACTING/ORDERING OFFICER**

**DD FORM 1155, DEC 2001**

PREVIOUS EDITION IS OBSOLETE.
ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012
2. DELIVERY ORDER/CALL NO. R22178-6152-7B67
3. DATE OF ORDER/CALL (YYYY/MM/DD) 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 TO FBG
   X DESTINATION
   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 FG POINT BY (Date) (YYYY/MM/DD)
11. X IF BUSINESS IS
   SMALL
   DISADVANTAGED
   WOMEN-OWNED
12. DISCOUNT TERMS
13. MAIL INVOICES TO THE ADDRESS IN BLOCK 9
14. SHIP TO
   SUPPLY OFFICER
   USS RONALD REAGAN CVN-76
   FPO 96616-2876
   DISBURSING OFFICER
   USS RONALD REAGAN CVN-76
   FPO 96616-2876
15. PAYMENT WILL BE MADE BY CODE R22178
16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

1761804.70BE/000/570250/0/060957/2/D/R22178/0061527B67/LL $30,357.50

18. ITEM NO. 0001
19. SCHEDULE OF SUPPLIES/SERVICES
   Picket boats with driver and translator
   (Invoice #: GDM/HK/06-00049)
   Stanchion Rental (force protection)
   (Invoice #: GDM/HK/06-00054)
   Hong Kong 10-13 JUNE 06

   20. QUANTITY
   ORDERED/ ACCEPTED*
   1.00 GP
   1.00 GP

   21. UNIT
   PRICE
   30,000.00
   357.50

   22. UNIT PRICE
   23. AMOUNT
   $30,000.00
   $357.50

   24. TOTAL
   25. $30,357.50

26. QUANTITY IN COLUMN 20 HAS BEEN
   INSPECTED
   X RECEIVED
   X ACCEPTED, AND CONFORMS TO
   THE CONTRACT EXCEPT AS NOTED:

27. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
   USS Ronald Reagan CVN-76 FPO AP 96616-2876
   c. DATE (YYYY/MM/DD)
   d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
   (b)(6), (b)(7)(C)

28. SHIP. NO.
29. D.O. VOUCHER NO.
30. INITIALS
31. PAYMENT
   COMPLETE
   PARTIAL
   FINAL

32. PAID BY
   X TOTAL
   33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER
35. BILL OF LADING NO.
36. S. OR, VOUCHER NO.
37. RECEIVED AT
38. RECEIVED BY (Print)
39. DATE RECEIVED (YYYY/MM/DD)
40. TOTAL CONTAINERS
41. S/R ACCOUNT NUMBER
42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.
000024
## ORDER FOR SUPPLIES OR SERVICES

**1. CONTRACT/PURCH ORDER/AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/CALL NO.**

**3. DATE OF ORDER/CALL/MM/DD**
2006 June 12

**4. REQUISITION/PURCH REQUEST NO.**
R22178-6152-7B68

**5. PRIORITY**
12

**6. ISSUED BY**
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

**7. ADMINISTERED BY**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**8. DELIVERY FOR**

**9. CONTRACTOR**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**10. DELIVER TO FOR POINT BY**

**11. X IF BUSINESS IS**

**12. DISCOUNT TERMS**

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**

**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

**16. DELIVERY CALL**

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**

**18. ITEM NO.**

**19. SCHEDULE OF SUPPLIES/SERVICES**

**20. QUANTITY ORDERED/ACCEPTED**

**21. UNIT**

**22. UNIT PRICE**

**23. AMOUNT**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Security guards</td>
<td>1.00</td>
<td>GP</td>
<td>$7,200.00</td>
<td>$7,200.00</td>
</tr>
<tr>
<td>0002</td>
<td>Drug dogs</td>
<td>1.00</td>
<td>GP</td>
<td>$1,097.00</td>
<td>$1,097.00</td>
</tr>
<tr>
<td>0003</td>
<td>SLG driver (shore patrol)</td>
<td>1.00</td>
<td>GP</td>
<td>$825.80</td>
<td>$825.80</td>
</tr>
</tbody>
</table>

**24. TOTAL**
$9,122.80

**25. TOTAL**

**26. DIFFERENCES**

**27a. QUANTITY IN COLUMN 20 HAS BEEN**

**28. INVOICED**

**29. ACCEPTED, AND CONFORMS TO**
THE CONTRACT EXCEPT AS NOTED:

**30. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**31. DATE** (YYYYMMDD)

**32. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**33. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE**
USS Ronald Reagan CVN-76 FPO AP 96616-2876

**34. TELEPHONE NUMBER**

**35. E-MAIL ADDRESS**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

**37. DATE RECEIVED**

**38. DATE RECEIVED**

**39. DATE RECEIVED**

**40. TOTAL CONTAINERS**

**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO.**

**DD FORM 1155, DEC 2001**

PREVIOUS EDITION IS OBSOLETE.
ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012
2. DELIVERY ORDER/CALL NO.
3. DATE OF ORDER/CALL (YYYY/MM/DD) 2006 June 12
4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B69
5. PRIORITY 12

6. ISSUED BY CODE R22178
   R22178 Supply Officer
   USS Ronald Reagan
   FPO AP 96616-2876

7. ADMINISTERED BY (If other than 6) CODE
   Glenn Defense Marine(Assia) PTE LTD
   3/F, Fleet Arcade Lung King Street
   Penwick Pier, Wanchai Hong Kong

8. DELIVERY FOR
   X DESTINATION OTHER
   (See Schedule II or other)

9. CONTRACTOR NAME AND ADDRESS
   Glenn Defense Marine(Assia) PTE LTD
   3/F, Fleet Arcade Lung King Street
   Penwick Pier, Wanchai Hong Kong

10. DELIVER TO FOR POINT BY (Date) (YYYY/MM/DD)
11. X IF BUSINESS IS SMALL
    SMALL DISADVANTAGED WOMEN-OWNED

12. DISCOUNT TERMS (b)(6)(C)
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. TYPE OF ORDER DELIVERY/CALL
   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.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
   1761804.70BE/000/57025/0/060957/2D/R22178/0061527B69LL $9,320.00

18. ITEM NO. 18. 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

24. TOTAL $9,320.00
25. TOTAL $9,320.00
26. DIFFERENCES

27. QUANTITY IN COLUMN 20 HAS BEEN
   INSPECTED
   RECEIVED
   ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

   a. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
   b. TELEPHONE NUMBER
   c. E-MAIL ADDRESS
   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
   31. PAYMENT
   COMPLETE
   PARTIAL
   FINAL
   32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR
   34. CHECK NUMBER 35. BILL OF LADING NO.

   36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.
   a. SIGNATURE AND TITLE OF CERTIFYING OFFICER
   b. DATE (YYYY/MM/DD)

   37. RECEIVED AT 38. RECEIVED BY (Print)
   39. DATE RECEIVED (YYYY/MM/DD)

   40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.
000026
### Order for Supplies or Services

**1. CONTRACT/ PURCH ORDER/ AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/ CALL NO.**

**3. DATE OF ORDER/ CALL**
2006 June 12

**4. REQUISITION/ PURCH REQUEST NO.**
R22178-6152-7B70

**5. PRIORITY**
12

**6. ISSUED BY**
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

**7. ADMINISTERED BY**
Glenn Defense Marine(Asia) PTE LTD
Fenwick Pier, Wanchai Hong Kong

**8. DELIVERY FOR**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**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 OR POINT OF DATE**

**11. X If BUSINESS IS**
SMALL

**12. DISCOUNT TERMS**

**13. MAIL INVOICE TO THE ADDRESS IN BLOCK**

**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

**16. DELIVERY CALL/ TYPE OF PURCHASE**
This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered transaction.

**17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE**

**18. ITEM NO.**
0001

**19. SCHEDULE OF SUPPLIES/ SERVICES**
Trash removal
(Invoice #: GDM/HK/06-00051)

**20. QUANTITY ORDERED/ ACCEPTED**
1.00 GP

**21. UNIT**

**22. UNIT PRICE**
8,388.00

**23. AMOUNT**
8,388.00

**24. TOTAL**

**25. TOTAL**
8,388.00

**26. DIFFERENCES**

**27a. QUANTITY IN COLUMN 20 HAS BEEN**

**28. INSPECTED**

**29. RECEIVED**

**30. ACCEPTED, AND CONFORMS TO**

**31. THE CONTRACT EXCEPT AS NOTED**

**32. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**33. DATE (YYYY-MM-DD)**

**34. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**35. Mailing Address of Authorized Government Representative**

**36. TELEPHONE NUMBER**

**37. FAX NUMBER**

**38. E-MAIL ADDRESS**

**39. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT**

**40. DATED**

**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO.**

**DD FORM 1155, DEC 2001**

**PREVIOUS EDITION IS OBSOLETE.**

000027
# ORDER FOR SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REQUISITION/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td></td>
<td>2006 June 12</td>
<td>R22178-6152-7B71</td>
<td>12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY</th>
<th>8. DELIVERY FOB</th>
</tr>
</thead>
<tbody>
<tr>
<td>R22178 Supply Officer</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>Other</td>
</tr>
<tr>
<td>USS Ronald Reagan FPO AP 96616-2876</td>
<td>3/F, Fleet Arcade Lung King Street, Fenwick Pier, Wanchai Hong Kong</td>
<td>(See Schedule if needed)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. CONTRACTOR</th>
<th>10. DELIVER TO FOB POINT BY (DATE)</th>
<th>11. IF BUSINESS IS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
<td>(YYYY/YY/MMD)</td>
<td>Small</td>
</tr>
<tr>
<td>3/F, Fleet Arcade Lung King Street</td>
<td></td>
<td>Small-Disadvantaged</td>
</tr>
<tr>
<td>Fenwick Pier, Wanchai Hong Kong</td>
<td></td>
<td>Woman-Owned</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. DISCOUNT TERMS</th>
<th>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. SHIP TO</th>
<th>15. PAYMENT WILL BE MADE BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLY OFFICER</td>
<td>DISBURSING OFFICER</td>
</tr>
<tr>
<td>USS RONALD REAGAN CVN-76</td>
<td>USS RONALD REAGAN CVN-76</td>
</tr>
<tr>
<td>FPO 96616-2876</td>
<td>FPO 96616-2876</td>
</tr>
</tbody>
</table>

**This delivery order call is issued on another Government agency or in accordance with and subject to terms and conditions of above-mentioned contract.**

**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.

**Contracting/Ordering Officer:**

**Mark all packages and papers with identification numbers in blocks 1 and 2.

**Accounting and Appropriation Data/Local Use:**

1761804.70BE/000/57025/0/069057/2D/R22178/0061527B71LU $24,250.00

<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Material Handling Cargo</td>
<td>1.00 GP</td>
<td>1,200.00</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Stevedores (Handling Cargo)</td>
<td>1.00 GP</td>
<td>$2,700.00</td>
<td>$2,700.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Invoice #: GDM/HK/06-00049, GDM/HK/06-00061)</td>
<td>Hong Kong 10-13 JUNE 06</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.*

**Contracting/Ordering Officer:**

**Acceptance and conformed to:**

**Signature of Authorized Government Representative:**

**Marking Address of Authorized Government Representative:**

**Telephone Number:**

**Date:**

**Received by:**

**Received at:**

**Shipped to:**

**Voucher No.:**

**Initials:**

**Amount Verified Correct For:**

**Check Number:**

**Bill of Lading No.:**

**S/R Account Number:**

**S/R Voucher No.:**

**DD FORM 1155, DEC 2001**

000028

**PREVIOUS EDITION IS OBSOLETE.**
**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO.  
   N68047-04-D-0012

2. DELIVERY ORDER/CALL NO.  
   (b)(6), (b)(7)(C)

3. DATE OF ORDER/CALL  
   (YYYYMMDD)  
   2006 June 12

4. REQUISITION/PURCH REQUEST NO.  
   R22178-6152-7B71

5. PRIORITY  
   12

6. ISSUED BY  
   CODE R22178

   R22178 Supply Officer  
   USS Ronald Reagan  
   FPO AP 96616-2876

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 TOB  
   CODE

   X DESTINATION
   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 POST POINT BY (Date)  
    (YYYYMMDD)

11. X IF BUSINESS IS  
    SMALL
    SMALL DISADVANTAGED
    WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICE TO THE ADDRESS IN BLOCK

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. 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 acceptance, the contractor hereby accepts the order 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)

   NAME OF CONTRACTOR

   SIGNATURE

   TYPED NAME AND TITLE

   DATE SIGNED (YYYYMMDD)

If this box is marked, supply 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.  

   0003 Material Handling Hazmat
   0004 Shipping Sharp POD
   (Invoice #: GDM/HK/06-00049, GDM/HK/06-00061)

   Hong Kong 10-13 JUNE 06

22. UNIT PRICE  

   6,000.00
   14,350.00
   0.00

23. AMOUNT  

   $6,000.00
   $14,350.00
   $0.00

24. TOTAL  

   $20,350.00

25. CONTRACTING/ORDERING OFFICER

26. DIFFERENCES

X INSPECTED  
X RECEIVED  
X ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27a. QUANTITY IN COLUMN 20 HAS BEEN

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

   28. SPH. NO.  
      R22178

   29. D.O. VOUCHER NO.  
      R22178

   30. INITIALS

   31. PAYMENT  
      COMPLETE

   32. PAID BY

   33. AMOUNT VERIFIED CORRECT FOR

   34. CHECK NUMBER

   35. BILL OF LADING NO.

   36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

   37. RECEIVED AT

   38. RECEIVED BY (Print)

   39. DATE RECEIVED (YYYYMMDD)

   40. TOTAL CONTAINERS

   41. S/R ACCOUNT NUMBER

   42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001  
PREVIOUS EDITION IS OBSOLETE.

000029
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL (YYYYMMDD)</th>
<th>4. REQUISITION/PURCH REQUEST NO.</th>
<th>5. PAGE 1 OF</th>
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<td>N68047-04-D-0012</td>
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<td>R22178-6152-7B74</td>
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<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY</th>
<th>8. DELIVERY FOR</th>
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<tbody>
<tr>
<td>R22178 Supply Officer</td>
<td>USS Ronald Reagan</td>
<td>Glenn Defense Marine (Asia) PTE LTD</td>
</tr>
<tr>
<td>USS Ronald Reagan</td>
<td>FPO AP 96616-2876</td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. CONTRACTOR</th>
<th>NAME AND ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenn Defense Marine (Asia) PTE LTD</td>
<td>3/F, Fleet Arcade Lung King Street</td>
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<td></td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
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<table>
<thead>
<tr>
<th>10. DELIVER TO FOR POINT BY IDENTIFIER (YYYYMMDD)</th>
<th>11. X IF BUSINESS IS</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>SMALL</td>
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<tr>
<td></td>
<td>SMALL DISADVANTAGED</td>
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<tr>
<td></td>
<td>WOMEN-OWNED</td>
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<table>
<thead>
<tr>
<th>12. DISCOUNT TERMS</th>
<th>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>14. SHIP TO</th>
<th>15. PAYMENT WILL BE MADE BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLY OFFICER</td>
<td>DISBURSING OFFICER</td>
</tr>
<tr>
<td>USS RONALD REAGAN CVN-76</td>
<td>USS RONALD REAGAN CVN-76</td>
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<tr>
<td>FPO 96616-2876</td>
<td>FPO 96616-2876</td>
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<table>
<thead>
<tr>
<th>16. TYPE OF ORDER</th>
<th>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</th>
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<tbody>
<tr>
<td>DELIVERY/ CALL</td>
<td>1761804.70BE/000/57025/0/060957/2D/R22178/0061527B74LD $49,268.00</td>
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<tr>
<td>PURCHASE</td>
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<table>
<thead>
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<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Passenger Van rental</td>
<td>1.00 GP</td>
<td></td>
<td>$27,512.00</td>
<td>$27,512.00</td>
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<tr>
<td>0002</td>
<td>Sedan w/driver</td>
<td>1.00 GP</td>
<td></td>
<td>$21,756.00</td>
<td>$21,756.00</td>
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<table>
<thead>
<tr>
<th>24. TOTAL</th>
<th>25. TOTAL</th>
<th>26. DIFFERENCES</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$49,268.00</td>
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</table>

<table>
<thead>
<tr>
<th>27a. QUANTITY IN COLUMN 20 HAS BEEN</th>
<th>X INSPECTED</th>
<th>X RECEIVED</th>
<th>X ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>28. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>USS Ronald Reagan CVN-76 FPO AP 96616-2876</td>
</tr>
</tbody>
</table>

| 29. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT |
| REPRESENTATIVE                                      |
| (b)(6), (b)(7)(C)                                  |

<table>
<thead>
<tr>
<th>30. INITIALS</th>
</tr>
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</table>

| 31. PAYMENT                                       |
| COMPLETE                                          |
| PARTIAL                                           |
| FINAL                                            |

| 32. RECREIVED AT (h|m) |
|----------------------|

<table>
<thead>
<tr>
<th>33. BILL OF LADING NO.</th>
<th>34. CHECK NUMBER</th>
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</table>

|-----------------------|---------------------|

<table>
<thead>
<tr>
<th>37. RECEIVED AT</th>
<th>38. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DD FORM 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.

000030
**ORDER FOR SUPPLIES OR SERVICES**

**1. CONTRACT/PURCHASE ORDER/AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/CALL NO.**

**3. DATE OF ORDER/CALL**
(YYYY-MM-DD)
2006 June 12

**4. REQUEST/PURCHASE REQUEST NO.**
R22178-6152-7B75

**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 TO**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**9. CONTRACTOR**
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)**

**11. X IF BUSINESS IS**

**12. DISCOUNT TERMS**

**13. MAIL INVOICE TO THE ADDRESS IN BLOCK**

**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

**16. TYPE OF ORDER**
DELIVERY/CALL
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.

References for:

The Contractor hereby accepts the offer represented by the numbers 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)

**17. ACCOUNTING AND APPROPRIATION**
DATA, LOCAL USE

1761804.70BE/000/57025/0/060957/2D/R22178/0061527B75LD $1,330.00

**18. ITEM NO.**
0001

**19. SCHEDULE OF SUPPLIES/ SERVICES**
COMREL BUS rentals
(Invoice #: GDM/HK/06-00049)

**20. QUANTITY ORDERED/A CCEPTED**
1.00 GP

**21. UNIT**
1,330.00

**22. UNIT PRICE**
$1,330.00

**23. AMOUNT**

Hong Kong 10-13 June 06

**24. TOTAL**
$1,330.00

**25. DIFFERENCES**

**27a. QUANTITY IN COLUMN 20 HAS BEEN**

**28. SHIP NO.**
R22178

**29. D.O. VOUCHER NO.**

**30. INITIALS**

**31. PAYMENT**

**32. PAID BY**

**33. AMOUNT VERIFIED CORRECT FOR**

**34. CHECK NUMBER**

**35. BILL OF LADING NO.**

**36. CERTIFY THIS Accounts IS CORRECT AND PROPER FOR PAYMENT.**

**37. RECEIVED AT**

**38. RECEIVED BY**

**39. DATE RECEIVED**

**40. TOTAL CONTAINERS**

**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO.**

**DD FORM 1155, DEC 2001**

PREVIOUS EDITION IS OBSOLETE.

000031
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REQUISITION PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td></td>
<td></td>
<td>R22178-6152-7B77</td>
<td>12</td>
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</table>

6. ISSUED BY: R22178 Supply Officer  
USS Ronald Reagan  
FPO AP 96616-2876

7. ADMINISTERED BY: Glenn Defense Marine (Asia) PTE LTD  
3/F, Fleet Arcade Lung King Street  
Fenchwick Pier, Wanchai, Hong Kong

8. DELIVERY FOB: X DESTINATION OTHER
(See Schedule if other)

9. CONTRACTOR: Glenn Defense Marine (Asia) PTE LTD  
3/F, Fleet Arcade Lung King Street  
Fenchwick Pier, Wanchai, Hong Kong

10. DELIVER TO FOB POINT BY (DATE): (YYYY/MM/DD)

11. X IF BUSINESS IS SMALL  
OTHER  
SMALL DISADVANTAGED  
WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO: R22178  
SUPPLY OFFICER  
USS RONALD REAGAN CVN-76  
FPO 96616-2876

15. PAYMENT WILL BE MADE BY: R22178  
DISBURSING OFFICER  
USS RONALD REAGAN CVN-76  
FPO 96616-2876

16. TYPE OF ORDER: DELIVERY CALL

17. ACCOUNTING AND Appropriation DATA LOCAL USE: 1761804.70BE/000/57025/0/0609572D/R22178/0061527B77LU $79,950.00

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Water Taxi (300PSGR)</td>
<td>1.00 GP</td>
<td>$63,800.00</td>
<td>$63,800.00</td>
</tr>
</tbody>
</table>
| 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 |

*If quantity ordered by the Government is less than quantity ordered, indicate by X. If different, enter actual quantity accepted below. Enter order date and enclose.

24. CONTRACTING/ORDERING OFFICER

25. TOTAL: $79,950.00

26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED X RECEIVED X ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

5. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

6. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

7. TELEPHONE NUMBER  
8. E-MAIL ADDRESS

28. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT:

29. D.D. VOUCHER NO.

30. INITIALS

31. PAYMENT

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. RECEIVED AT

37. RECEIVED BY (Print)

38. DATE RECEIVED

39. DATE RECEIVED

40. TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001

000032

PREVIOUS EDITION IS OBSOLETE.
**ORDER FOR SUPPLIES OR SERVICES**

| 1. CONTRACT/ PURCH ORDER/ AGREEMENT NO. | N68047-04-D-0012 |
| 2. DELIVERY ORDER/ CALL NO. | R22178 |
| 3. DATE OF ORDER/ CALL | 2006 June 12 |
| 4. REQUISITION/ PURCH REQUEST NO. | R22178-6152-7B79 |
| 5. PRIORITY | 12 |
| 6. ISSUED BY | R22178 Supply Officer |
| | USS Ronald Reagan |
| | FPO AP 96616-2876 |
| 7. ADMINISTERED BY | Glenn Defense Marine(Asia) PTE LTD |
| | 3/F, Fleet Arcade, Lung King Street |
| | Fenwick Pier, Wanchai, Hong Kong |
| 8. DELIVERY FOR | |
| | X | |
| | OTHER |
| | (See Schedule if other) |
| 9. CONTRACTOR | Glenn Defense Marine(Asia) PTE LTD |
| | 3/F, Fleet Arcade, Lung King Street |
| | Fenwick Pier, Wanchai, Hong Kong |

**Ship To**

| CODE | R22178 |
| SUPPLY OFFICER | USS RONALD REAGAN CVN-76 |
| | FPO 96616-2876 |

**Disbursing Officer**

| CODE | R22178 |
| DISBURSING OFFICER | USS RONALD REAGAN CVN-76 |
| | FPO 96616-2876 |

**16. TYPE OF ORDER**

| DELIVERY/ CALL | |
| PURCHASE | |

**17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE**

1761804.70BE/000/57025/0/060957/2D/R22178/0061527B79LX $18,000.00

**18. ITEM NO.**

| 0001 | TUG for in and out (Invoice #: GDM/HK/06-00049) | 1.00 | GP | 18,000.00 | $18,000.00 |

Hong Kong 10-13 June 06

| 24. X | |

**27a. QUANTITY IN COLUMN 20 HAS BEEN**

| X | INSPECTED | X | RECEIVED | X | ACCEPTED, AND CONFORMS TO THE CONTRACT (EXCEPT AS NOTED): |

**28. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

| d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | (b)(6), (b)(7)(C) |

**29. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

| USS Ronald Reagan CVN-76 FPO AP 96616-2876 |

**30. INITIALS**

| 31. PAYMENT |

| 32. PAID BY |

| 33. AMOUNT VERIFIED CORRECT FOR |

| 34. CHECK NUMBER |

| 35. BILL OF LADING NO. |

| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. |

| 37. RECEIVED AT |

| 38. RECEIVED BY (Print) |

| 39. DATE RECEIVED (YYYYMMDD) | (b)(6), (b)(7)(C) |

| 40. TOTAL CONTAINERS |

| 41. S/R ACCOUNT NUMBER |

| 42. S/R VOUCHER NO. |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.
ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N68047-04-D-0012
2. DELIVERY ORDER/CALL NO. 
3. DATE OF ORDER/CALL (YYYY/MM/DD) 2006 June 12
4. REQUISITION/PURCH REQUEST NO. R22178-6152-7B80
5. PRIORITY 12

6. ISSUED BY CODE R22178
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

7. ADMINISTERED BY (If other than B) CODE
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai, Hong Kong

8. DELIVERY FOR

9. CONTRACTOR NAME Glenn Defense Marine (Asia) PTE LTD
ADDRESS 3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai, Hong Kong

10. DELIVER TO FOB POINT BY (Date) (YYYY/MM/DD)

11. X IF BUSINESS IS

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO
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. 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-named contract.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
1761804.70BE/000/57025/0/060957/2D/R22178/00061527B80LW $16,780.00


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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<tr>
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<td>Potable Water (Invoice #: GDM/HK/06-00050)</td>
<td>1.00</td>
<td>GP</td>
<td>16,780.00</td>
<td>16,780.00</td>
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</table>

Hong Kong 10-13 JUNE 06

24. TOTAL $16,780.00

25. TOTAL $16,780.00

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 explain.

27a. QUANTITY IN COLUMN 20 HAS BEEN
X INSPECTED X RECEIVED X

28. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

29. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE
USS Ronald Reagan CVN-76 FPO AP 96616-2876

30. TELEPHONE NUMBER 31. E-MAIL ADDRESS

32. SHIP NO. R22178

33. D.O. VOUCHER NO. 34. INITIALS

35. PAYMENT COMPLETE PARTIAL FINAL

36. BILL OF LADING NO. 37. RECEIVED AT

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH ORDER/AGREEMENT NO. | N68047-04-D-0012
2. DELIVERY ORDER/CALL NO. | [YYYY/MM/DD]
3. DATE OF ORDER/CALL | 2006 June 12
4. REQUISITION/PURCH REQUEST NO. | R22178-6152-7886
5. PRIORITY | 12
6. ISSUED BY | CODE R22178
   R22178 Supply Officer
   USS Ronald Reagan
   FPO AP 96616-2876
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 FOR | X DESTINATION
   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 (if not
    (YYYY/MM/DD) | X IF BUSINESS IS
   SMALL
   SMALL DISADVANTAGED
   WOMEN-OWNED
11. MAIL INVOICES TO THE ADDRESS IN BLOCK

**SUPPLY OFFICER**
USS RONALD REAGAN CVN-76
FPO 96616-2876

**DISBURSING OFFICER**
USS RONALD REAGAN CVN-76
FPO 96616-2876

**MARK ALL**
PACKAGES AND
PAPERS WITH
IDENTIFICATION
NUMBERS IN
BLOCKS 1 AND 2.

16. TYPE OF ORDER
   DELIVERY/CALL
   Glenn Defense Marine(Asia)
   NAME OF CONTRACTOR
   SIGNATURE
   TYPED NAME AND TITLE
   DATE SIGNED (YYYY/MM/DD)

17. ACCOUNTING AND APPROPRIATION DATA, LOCAL USE
   1761804.70BE/000/57025/0/060957/2D/R22178/0061527B86LU $16,215.00

18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES
0001 Porta potties with cleaning service and Hand wash stations
   (Invoice #: GDM/HK06-00052)
   Hong Kong 10-13 June 06

<table>
<thead>
<tr>
<th>20. QUANTITY ORDERED/ACCEPTED*</th>
<th>21. UNIT</th>
<th>22. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>1.00 GP</td>
<td></td>
<td>16,215.00</td>
<td>$16,215.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

25. TOTAL | $16,215.00
26. DIFFERENCES | 

27a. QUANTITY IN COLUMN 20 HAS BEEN
   X INSPECTED | X RECEIVED | X ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:
   d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
   (YYYY/MM/DD)

30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
34. CHECK NUMBER
35. BILL OF LADING NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.
**ORDER FOR SUPPLIES OR SERVICES**

**1. CONTRACT/PURCHASE ORDER/AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/CALL NO.**

**3. DATE OF ORDER/CALL**
(YYYY/MM/DD)
2006 June 12

**4. REQUISITION/PURCHASE REQUEST NO.**
R22178-6152-7887

**5. PRIORITY**

**6. ISSUED BY**
CODE R22178
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

**7. ADMINISTERED BY (if other than 6)**
CODE X
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**8. DELIVERY TO**
CODE X
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**9. CONTRACTOR**
CODE
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**10. DELIVER TO FOB POINT BY**
(DD/MM/YYYY)

**11. X IF BUSINESS IS**
SMALL BUSINESS

**12. DISCOUNT TERMS**

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**

**14. SHIP TO**
CODE R22178
SUPPLY OFFICER
USS RONALD REAGAN CVN-76
FPO AP 96616-2876

**15. PAYMENT WILL BE MADE BY**
CODE R22178
DISBURSING OFFICER
USS RONALD REAGAN CVN-76
FPO AP 96616-2876

**16. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**
1761804.70BE/000/57205/0/060957/2D/R22178/0061527B87LC $1,416.00

**18. ITEM NO.**

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<th>Hand Sanitizer</th>
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<th>GP</th>
<th>468.00</th>
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<tr>
<td>0002</td>
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<td>GP</td>
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<td>$60.00</td>
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<tr>
<td>0003</td>
<td>CD for national anthem</td>
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<td>GP</td>
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<td>$13.00</td>
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**19. SCHEDULE OF SUPPLIES/SERVICES**

**20. QUANTITY ORDERED/ACCEPTED**

**21. UNIT**

**22. UNIT PRICE**

**23. AMOUNT**

**24. TOTAL**

$541.00

**25. AMOUNT VERIFIED CORRECT FOR**

**26. CHECK NUMBER**

**27. 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**

**31. PAYMENT**

**32. PAID BY**

**33. BILL OF LADING NO.**

**34. CHECK NUMBER**

**35. BILL OF LADING NO.**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT**

**37. RECEIVED AT**

**38. RECEIVED BY (Name)**

**39. DATE RECEIVED**
(YYYY/MM/DD)

**40. TOTAL CONTAINERS**

**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO.**

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

000036
**ORDER FOR SUPPLIES OR SERVICES**

**1. CONTRACT/PURCH ORDER AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/CALL NO.**

**3. DATE OF ORDER/CALL**
(YYYY/MM/DD)
2006 June 12

**4. REQUISITION/PURCH REQUEST NO.**
R22178-6152-7B87

**5. PRIORITY**
12

**6. ISSUED BY**
CODE R22178
R22178 Supply Officer
USS Ronald Reagan
FPO AP 96616-2876

**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 FOR**

**9. CONTRACTOR**
CODE
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**10. DELIVER TO (POD) BY (Date)**

**11. IF BUSINESS IS**

**12. DISCOUNT TERMS**

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**

**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. TYPE OF ORDER**
DELIVERY/CALL

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**
1761804.70BE/000/57025/0/060957/2D/R22178/0061527B87LC $1,416.00

<table>
<thead>
<tr>
<th><strong>18. ITEM NO.</strong></th>
<th><strong>19. SCHEDULE OF SUPPLIES/SERVICES</strong></th>
<th><strong>20. QUANTITY ORDERED/ACCEPTED</strong></th>
<th><strong>21. UNIT</strong></th>
<th><strong>22. UNIT PRICE</strong></th>
<th><strong>23. AMOUNT</strong></th>
</tr>
</thead>
</table>
| 0004 | Bottle Water
(invoice #: GDM/HK/06-0053) | 1.00 | GP | 650.00 | $650.00 |
| 0005 | Paint Trays
(Invoice #: GDM/HK/06-0054) | 1.00 | GP | $225.00 | $225.00 |
|       | Hong Kong 10-13 June 06 | | | | $0.00 |

**21a. QUANTITY IN COLUMN 20 HAS BEEN**

**22. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**23. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**24. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE**
USS Ronald Reagan CVN-76 FPO AP 96616-2876

**25. PHONE NUMBER**

**26. E-MAIL ADDRESS**

**27. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT**

**28. RECEIVED BY (Person)**

**29. DATE RECEIVED**
(YYYY/MM/DD)

**30. TOTAL CONTAINERS**

**31. S/R ACCOUNT NUMBER**

**32. S/R VOUCHER NO.**

**33. INITIALS**

**34. CHECK NUMBER**

**35. B/L NUMBER**

**36. BILL OF LADING NO.**

**37. RECEIVED AT**

**38. SHIP NO.**
R22178

**39. D.C. VOUCHER NO.**

**40. TOTAL D.C. VOUCHERS**

**41. D.C. VOUCHER NO.**

**42. INITIALS**

**43. CHECK NUMBER**

**44. BILL OF LADING NO.**

**45. B/L NUMBER**

**46. TOTAL B/L NUMBER**

**DD FORM 1155, DEC 2001**

PREVIOUS EDITION IS OBSOLETE.
**ORDER FOR SUPPLIES OR SERVICES**

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCHASE ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL (YYYY-MM-DD)</th>
<th>4. REQUEST/PURCHASE REQUEST NO.</th>
<th>5. PRIORITY</th>
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<tbody>
<tr>
<td>N68047-04-D-0012</td>
<td></td>
<td>2006 June 12</td>
<td>R22178-6153-7B91</td>
<td>12</td>
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<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (or other than O)</th>
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</thead>
<tbody>
<tr>
<td>R22178 Supply Officer</td>
<td></td>
</tr>
<tr>
<td>USS Ronald Reagan</td>
<td></td>
</tr>
<tr>
<td>FPO AP 96616-2876</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>8. DELIVERY FOR</th>
<th>9. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
</tr>
<tr>
<td></td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td></td>
<td>Fenwick Pier, Wanchai, Hong Kong</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. DELIVER TO FOB POINT BY (Govt) (YYYY-MM-DD)</th>
<th>11. X IF BUSINESS IS</th>
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</thead>
<tbody>
<tr>
<td>R22178</td>
<td>SMALL</td>
</tr>
<tr>
<td></td>
<td>SMALL DISADVANTAGED</td>
</tr>
<tr>
<td></td>
<td>WOMEN-OWNED</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>12. DISCOUNT TERMS</th>
<th>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>14. SHIP TO</th>
<th>15. PAYMENT WILL BE MADE BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLY OFFICER</td>
<td>DISBURSING OFFICER</td>
</tr>
<tr>
<td>USS RONALD REAGAN CVN-7</td>
<td>USS RONALD REAGAN CVN-7</td>
</tr>
<tr>
<td>FPO 96616-2876</td>
<td>FPO 96616-2876</td>
</tr>
</tbody>
</table>

| 16. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE |
| 1761804.70BE/000/57025/0/0609577/2D/R22178/0061527B91LU $84.00 |

<table>
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<th>18. ITEM NO.</th>
<th>19. SCHEDULE OF SUPPLIES/SERVICES</th>
<th>20. QUANTITY ORDERED/Accepted*</th>
<th>21. UNIT</th>
<th>22. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SLIP FOR ADMIRAL AND CO GIG IN HK (Invoice #: GDM/HK/06-00054)</td>
<td>1.00 GP</td>
<td>84.00</td>
<td></td>
<td></td>
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</table>

| Hong Kong 10-13 JUNE 06 |

<table>
<thead>
<tr>
<th>24. TOTAL</th>
<th>25. DIFFERENCES</th>
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<tbody>
<tr>
<td>$84.00</td>
<td>$0.00</td>
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<table>
<thead>
<tr>
<th>26. CONTRACTING/ORDERING OFFICER</th>
</tr>
</thead>
<tbody>
<tr>
<td>R22178</td>
</tr>
</tbody>
</table>

| 27a. QUANTITY IN COLUMN 20 WAS BEEN |
| X INSPECTED X RECEIVED X            |
| ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: |
| 5. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| C. DATE (YYYY-MM-DD) |
| d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

| 28. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| USS Ronald Reagan CVN-7 FPO AP 96616-2876 |

<table>
<thead>
<tr>
<th>29. SHIP NO.</th>
<th>30. INITIALS</th>
</tr>
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<tbody>
<tr>
<td>R22178</td>
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| 32. PAID BY |
| COMPLETE |

| 33. AMOUNT VERIFIED CORRECT FOR |
|                                  |

| 34. CHECK NUMBER |
|                  |

<table>
<thead>
<tr>
<th>35. BILL OF LADING NO.</th>
</tr>
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<table>
<thead>
<tr>
<th>37. RECEIVED AT</th>
</tr>
</thead>
<tbody>
<tr>
<td>38. RECEIVED BY (Print)</td>
</tr>
<tr>
<td>39. DATE RECEIVED (YYYY-MM-DD)</td>
</tr>
<tr>
<td>40. TOTAL CONTAINERS</td>
</tr>
<tr>
<td>41. S/R ACCOUNT NUMBER</td>
</tr>
<tr>
<td>42. S/R VOUCHER NO.</td>
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**DD FORM 1155, DEC 2001**

PREVIOUS EDITION IS OBSOLETE.
## ORDER FOR SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>2. DELIVERY ORDER/CALL NO.</th>
<th>3. DATE OF ORDER/CALL</th>
<th>4. REQUISITION/PURCH REQUEST NO.</th>
<th>5. PRIORITY</th>
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<tbody>
<tr>
<td>N68047-04-D-0012</td>
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<td>2006 June 12</td>
<td>R22178-6163-7B96</td>
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<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (if other than 5)</th>
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<tbody>
<tr>
<td>R22178 Supply Officer</td>
<td></td>
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<tr>
<td>USS Ronald Reagan</td>
<td>Glenn Defense Marine (Asia) PTE LTD</td>
</tr>
<tr>
<td>FPO AP 96616-2876</td>
<td>3/F, Fleet Arcade Lung King Street</td>
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<td>Fenwick Pier, Wanchai, Hong Kong</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. DELIVERY TO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>9. CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenn Defense Marine (Asia) PTE LTD</td>
</tr>
<tr>
<td>3/F, Fleet Arcade Lung King Street</td>
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<tr>
<td>Fenwick Pier, Wanchai, Hong Kong</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. DELIVER TO FOB POINT BY (Statistical)</th>
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<table>
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<tr>
<th>11. X IF BUSINESS IS</th>
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<tbody>
<tr>
<td>SMALL</td>
</tr>
<tr>
<td>DISABILITIES</td>
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<td>VETERAN</td>
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<table>
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<tr>
<th>12. DISCOUNT TERMS</th>
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<table>
<thead>
<tr>
<th>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</th>
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<tr>
<th>14. SHIP TO</th>
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<tbody>
<tr>
<td>SUPPLY OFFICER</td>
</tr>
<tr>
<td>USS RONALD REAGAN CVN-76</td>
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<td>FPO 96616-2876</td>
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<table>
<thead>
<tr>
<th>15. PAYMENT WILL BE MADE BY</th>
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<tbody>
<tr>
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</table>

| 16. DELIVERY/CALL/PURCHASE |

<table>
<thead>
<tr>
<th>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</th>
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<table>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Mobilization and demobilization of sperating and breasting barge for inspecto</td>
<td>1.00 GP</td>
<td>1,626.00</td>
<td>$1,626.00</td>
<td>$1,626.00</td>
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<td></td>
<td>(invoice #: GDM/HK/06-00063)</td>
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<tr>
<td></td>
<td>Hong Kong 10-13 JUNE 06</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If quantity accepted by the Government is different from quantity ordered, indicate by X. In case of difference, enter actual quantity accepted below. Quantity ordered and shipped.

**If quantity accepted by the Government is different from quantity ordered, indicate by X. In case of difference, enter actual quantity accepted below. Quantity ordered and shipped.

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<thead>
<tr>
<th>25. TOTAL</th>
<th>$1,626.00</th>
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<tr>
<td>26. DIFFERENCES</td>
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<table>
<thead>
<tr>
<th>27a. QUANTITY IN COLUMN 20 HAS BEEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>x INSPECTED x RECEIVED x ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>USS Ronald Reagan CVN-76 FPO AP 96616-2876</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>R22178</td>
<td></td>
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<table>
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<th>31. PAYMENT</th>
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<tbody>
<tr>
<td>COMPLETE</td>
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<td>PARTIAL</td>
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<td>FINAL</td>
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<table>
<thead>
<tr>
<th>32. PAID BY</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>33. AMOUNT VERIFIED CORRECT FOR</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>34. CHECK NUMBER</th>
</tr>
</thead>
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<table>
<thead>
<tr>
<th>35. BILL OF LADING NO.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>36. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>37. RECEIVED AT</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>38. RECEIVED BY</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>39. DATE RECEIVED</th>
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<table>
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<tr>
<th>40. TOTAL CONTAINERS</th>
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<thead>
<tr>
<th>41. S/R ACCOUNT NUMBER</th>
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<table>
<thead>
<tr>
<th>42. S/R VOUCHER NO.</th>
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DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.
## ORDER FOR SUPPLIES OR SERVICES

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<tr>
<th>1. CONTRACT/PURCH ORDER/AGREEMENT NO.</th>
<th>N68047-04-D-0012</th>
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<tbody>
<tr>
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<tr>
<td>3. DATE OF ORDER/CALL</td>
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</tr>
<tr>
<td>4. REQUISITION/PURCH REQUEST NO.</td>
<td>R22178-6163-7B97</td>
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<td>5. PRIORITY</td>
<td>12</td>
</tr>
<tr>
<td>6. ISSUED BY</td>
<td>R22178 Supply Officer</td>
</tr>
<tr>
<td>CODE</td>
<td>USS Ronald Reagan</td>
</tr>
<tr>
<td>FAX</td>
<td>FPO AP 96616-2876</td>
</tr>
<tr>
<td>7. ADMINISTERED BY (if other than 6)</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
</tr>
<tr>
<td>CODE</td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td>FAX</td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
</tr>
<tr>
<td>8. CONTRACTOR</td>
<td></td>
</tr>
<tr>
<td>NAME AND ADDRESS</td>
<td>Glenn Defense Marine(Asia) PTE LTD</td>
</tr>
<tr>
<td></td>
<td>3/F, Fleet Arcade Lung King Street</td>
</tr>
<tr>
<td></td>
<td>Fenwick Pier, Wanchai Hong Kong</td>
</tr>
</tbody>
</table>

### SUPPLY OFFICER

| CODE | R22178 |
| SUPPLY OFFICER | USS RONALD REAGAN CVN-76 |
| FAX | FPO 96616-2876 |

### DISBURSING OFFICER

| CODE | R22178 |
| SUPPLY OFFICER | USS RONALD REAGAN CVN-76 |
| FAX | FPO 96616-2876 |

### 16. TYPE OF ORDER

| DELIVERY CALL | PURCHASE |
| This delivery order/dod call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |

### 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

| 1761804.70BE/000/57025/0/060957/2D/R22178/0061637B97LK | $1,180.00 |

### 18. ITEM NO.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>0001</th>
<th>0002</th>
</tr>
</thead>
<tbody>
<tr>
<td>QUANTITY ORDERED/ACCEPTED*</td>
<td>1.00</td>
<td>1.00</td>
</tr>
<tr>
<td>UNIT PRICE</td>
<td>380.00 GP</td>
<td>800.00 GP</td>
</tr>
<tr>
<td>AMOUNT</td>
<td>$380.00</td>
<td>$800.00</td>
</tr>
</tbody>
</table>

### 19. SCHEDULE OF SUPPLIES/SERVICES

| 0001 | Forklift Services |
| 0002 | Crane Services (Invoice #: GDM/HK/06-00049, GDM/HK/06-00061) Hong Kong 10-13 Jun 06 |

### 26. TOTAL

| TOTAL | $1,180.00 |

### 27a. QUANTITY IN COLUMN 20 HAS BEEN

- INSPECTED: [X]
- RECEIVED: [X]
- ACCEPTED: [X]
- CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

## CONTRACTING/ORDERING OFFICER

<table>
<thead>
<tr>
<th>NAME OF CONTRACTOR</th>
<th>SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glenn Defense Marine (Asia)</td>
<td></td>
</tr>
</tbody>
</table>

## DD FORM 1155, DEC 2001

**PREVIOUS EDITION IS OBSOLETE.**
## ORDER FOR SUPPLIES OR SERVICES

**1. CONTRACT/PURCH ORDER/AGREEMENT NO.**
N68047-04-D-0012

**2. DELIVERY ORDER/CALL NO.**

**3. DATE OF ORDER/CALL**
(YYYY/MM/DD)
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

**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 FOR**

**9. CONTRACTOR**
Glenn Defense Marine(Asia) PTE LTD
3/F, Fleet Arcade Lung King Street
Fenwick Pier, Wanchai Hong Kong

**10. DELIVER TO FOR POINT BY (Date)**

**11. X IF BUSINESS IS**

**12. DISCOUNT TERMS**

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**

**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

**16. TYPE OF ORDER**
This delivery order/call is issued on another Government agency or in accordance with any subject to terms and conditions of above numbered contract.

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**
1761804.70BE/000/17025/0/060957/2D/R22178/0061637B99LK $1,710.00

### 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY ORDERED/ACCEPTED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Flat bed Truck (Invoice #: GDM/HK/06-00049)</td>
<td>1.00</td>
<td>GP</td>
<td>1,710.00</td>
<td>$1,710.00</td>
</tr>
<tr>
<td></td>
<td>(Invoice #: GDM/HK/06-00061) additional service</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Hong Kong 10-13 June 06</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**23. AMOUNT** $1,710.00

**24. TOTAL** $1,710.00

**25. DIFFERENCES**

**27a. QUANTITY IN COLUMN 20 HAS BEEN**

**28. SHIP NO.** R22178

**29. D.D. VOUCHER NO.**

**30. INITIALS**

**31. PAYMENT**

**32. PAID BY**

**33. AMOUNT VERIFIED CORRECT FOR**

**34. CHECK NUMBER**

**35. BILL OF LADING NO.**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

**37. RECEIVED AT**

**38. RECEIVED BY (Print)**

**39. DATE RECEIVED** (YYYY/MM/DD)

**40. TOTAL CONTAINERS**

**41. S/R ACCOUNT NUMBER**

**42. S/R VOUCHER NO.**

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**DD FORM 1155, DEC 2001** PREVIOUS EDITION IS OBSOLETE.
I/US NAVY CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION 19JUN06

CONTROL: 19JUN06-FEYK-0159-4XCR

I/US NAVY CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION 19JUN06

RESULTS OF INTERVIEW OF

On 14JUN06, [b](6), [b](7)/(C) was interviewed regarding his knowledge of suspected fraudulent invoices signed by the USN 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 $55,000. 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
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
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

On 14 JUN06, said he had participated in six port visits with the USS Ronald Reagan, including the recent ones in Malaysia and Hong Kong. reported that Glenn Defense Marine was the husbanding contractor for the ship in both Malaysia and Hong Kong.

According to 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, USS Ronald Reagan, decided to inflate the amount of CHT used to cover the difference owed. said his chain of command knew of this decision, to include and Glenn Defense Marine. reported the 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. 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 the Reagan paid the husbanding contractor with a check, not cash, in both Malaysia and Hong Kong. also said that only one barge for sewage removal was used in Hong Kong.

said he did not know of this issue until approximately three days before the date of this interview. further said he believed NCIS and that seemed to want to cause problems for the USS Ronald Reagan and husbanding contractor. (NFI), who works for Glenn Defense Marine in Hong Kong, told him that her boss called her and was angry learned of the falsified invoice. reportedly told that he should not have given a copy of the invoice to as a favor and that it was unusual for a ship to do so.

Reporting Agent advised 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. said he understood and would not tell anyone.

EXHIBIT (4)

WARNING

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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