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PRECISION PLANNING AND SIMULATIONS 487A READOTOR ROAD ELECABETH CITY, NO. 27909  RESPONSIBLE OFFICIAL: TOM MARQUETTE 252-562-0908  TIN: 562081242  13. SHIP TO:  COMMANDING OFFICIAL: TOM MARQUETTE 252-562-0908  TIN: 562081242  14. SHIP TO:  COMMANDING OFFICER, NAVAL SAFETY #  DESCRIPTION OF COMMANDING OFFICER NORFOLK, VA 23511-3998  15. PAYMENT WILL BE MADE BY  DESCRIPTION OF SOURCE NAVAL SAFETY #  DESCRIPTION	NAVA CENT 9080 NORF	AL SAFETY FER BREEZY FOLK, VA	POINT 2351	CRESCENT	L TRAINING	FLEET ACQUISI 1968 GI	AND INDUSTRIAL SUPPLY CENTER, NORFOLK SITION DEPARTMENT SILBERT STREET, SUITE 600				[ ) DEST [X] OTHER (SEE SCHEDULE IF		
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TO PURCHASE	COMMAN ENVIRO 9080 B	NDING OFF ONMENTAL BREEZY PO	TRAII	NAVAL SAFET NING CENTER CRESCENT		DFAS PO BO FOR I	DFAS CLEVELAND CENTER OD BOX 998022 OR PAYMENT INQUIRIES CALL 800-756-4					AND PAPERS WITH CONTRACT OR	
DEFERENCE VOICE NOTIFIED OF SUPERIOR TO THE CONTRACT  RAME OF CONTRACTOR  SIGNATURE  1. PUTCH BOX 15 MAKED, SUPPLIES MOST SIGN ACCEPTANCE AND SETURE THE FOLLOWING NUMBER OF COPIES: ( )  1. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE: SEE SCHEDULE  1. SCHEDULE OF SUPPLIES/SERVICES  SUBMIT INVOICE TO: COMMANDING OPPICER  NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER ATTH MAY 23511-3998  **IF THE QUANTITY ACCEPTED BY THE GOVERNMENT **IS SAME AS IS CONSTITUT OBSERED, INDICATE BY **IS SAME AS IS CONSTITUTE OBSERED, INDICATE BY **IS SAME AS IS CONSTITUTE OBSERED, INDICATE BY **IS SAME AS IS CONSTITUTED OBSERED, INDICATE BY **IS S	T O										TERMS AND CONDITIONS OF		
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18.   19.   SCHEDULE OF SUPPLIES/SERVICES   20.   QUANTITY ORDERED/ACCEPTED*   21.   UNIT FRICE   23.   AMOUNT    SUBMIT INVOICE TO: COMMANDING OFFICER NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER ATTH: MARK SOLBERG (757) 445-8778, X347   9080 BREEZY POINT CRESCENT NORPOLK, VA 23511-3998   24. UNITED STATES OF AMERICA   25. TOTAL   \$8,400.00    *If THE QUANTITY ACCEPTED BY THE GOVERNMENT 1-15 SAME AS IS QUANTITY ORDERED, INDICATE BY 1-17 SAME AS IS QUANTITY ORDERED, INDICATE BY 1-17 SAME AS IS QUANTITY ORDERED AND CENTER ACTUAL QUANTITY ORDERED AND COMPONES TO THE CONTRACT INSTANCE OF AMERICA   27. SHIP. NO.   28. D.O. VOUCHER NO.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   10.   1	[]				ST SIGN ACCEPTANO		FOLLOWIN	IG NUMBER (			TLE	DATE SIGNED	
SUBMIT INVOICE TO: COMMANDING OFFICER NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER ATTN: MARK SOLERG (757)445-8778, X347 9080 BREEZY POINT CRESCENT NORFOLK, VA 23511-3998  *IF THE QUANTITY ACCEPTED BY THE GOVERNMENT *IS SAME AS IS QUANTITY ORDERED, INDICATE BY *X' IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BLOW QUANTITY ORDERED AND ENCINCIE.  24. UNITED STATES OF AMERICA  EY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER  25. TOTAL  \$8,400.00  29. DIFFERENCES  26. QUANTITY IN COLUMN 20 HAS BEEN [] INSPECTED [] RECEIVED [] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE  SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  DATE  SIGNATURE AND TITLE OF CERTIFYING OFFICER  37. BILL OF LADING NO.	17. ACCO	OUNTING AND	APPROI	PRIATION DATA/LOC	AL USE:	SEE SCHEDULE							
NAVAL SAFETY & ENVIRONMENTAL TRAINING CENTER ATTN: MARK SOLBERG (757)445-8778, X347 9080 BREEZY POINT CRESCENT NORFOLK, VA 23511-3998  *IF THE QUANTITY ACCEPTED BY THE GOVERNMENT *IS SAME AS IS QUANTITY ORDERED, INDICATE BY X: IF DIFFERENT, ENTER ACCULA QUANTITY ENCIRCLE.  BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER  EY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER  29. DIFFERENCES  BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER  27. SHIP. NO. 28. D.O. VOUCHER NO. INITIALS  C  PARTIAL   PARTIAL   PARTIAL								QUANTITY			T PRICE		
#3 SAME AS IS QUANTITY ORDERED, INDICATE BY Xx 1F DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED AND BENCIRCLE.  BY: DEBORAH CEBE CONTRACTING/ORDERING OFFICER  26. QUANTITY IN COLUMN 20 HAS BEEN [] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE [] PARTIAL [] FINAL [] FINAL [] PARTIAL [] FINAL [] PARTIAL [] COMPLETE [] COMPLETE [] PARTIAL [] PARTI		NAVA ATTN 9080	L SAF : MAR BREE	ETY & ENVIRO K SOLBERG (7: ZY POINT CRE	ENVIRONMENTAL TRAINING CENTE ERG (757)445-8778, X347 NT CRESCENT							\$8,400.00	
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DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER [ ] FINAL 35. BILL OF LADING NO.	36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT							1. PAYMENT			34. CHECK NUMBER		
37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER							[ ] PARTIAL			35. BILL OF LADING NO.		
	37. RECE	EIVED AT	38. RE	CEIVED BY	39. I	DATE RECEIVED	40. TO	TAL CONTA	INERS 41	. S/R ACCOUNT	NUMBER	42. S/R VOUCHER NO.	

### CONTINUATION SHEET

# SECTION B -- SUPPLIES OR SERVICES AND PRICES

4003 INCIDENT COMMAND SYSTEM 300 1 EA \$3,650.00 \$3,650.00 REFRESHER COURSE (A-493-2301), PERFORMED IN ACCORDANCE WITH STATEMENT OF WORK SPECIFIED IN ORIGINAL CONTRACT 27 JANUARY 2015 ACRN: AA

OIL AND HAZARDOUS SUBSTANCE 1 EA \$3,750.00 \$3,750.00 SPILL RESPONSE TABLETOP EXERCISE PERFORMED IN ACCORDANCE WITH STATEMENT OF WORK SPECIFIED IN ORIGINAL CONTRACT (A-493-2500), 28 JANUARY 2015 ACRN: AB

4008 TRAVEL AND PER DIEM 1 LO \$1,000.00 REIMBUSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 26 - 29 JANUARY 2015 TO ALLOW 1 TRAVEL DAY BEFORE AND 1 TRAVEL DATE AFTER DATE OF COURSE CONVENING ACRN: AC

TOTAL ESTIMATED PRICE \$8,400.00

### ACCOUNTING AND APPROPRIATION:

AA: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$3,650.00 AB: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$3,750.00 AC: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$1,000.00

PLACE OF PERFORMANCE: ANACOSTIA, VA

PERIOD OF PERFORMANCE: 8 - 29 JANUARY 2015, TO ALLOW TIME PRIOR TO COURSE CONVENING DATES FOR COURSE PREPARATION, MATERIAL PROCUREMENT/PREPARATION AND TO COMPLETE ALL APPROPRIATE ADMINISTRATIVE FUNCTIONS.

INSPECTION AND ACCEPTANCE AT DESTINATION
INSPECTION AND ACCEPTANCE BY CONTRACTING OFFICER REPRESENTATIVE (COR)

### CONTINUATION SHEET

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487A MEADSTOWN ROAD
ELIZABETH CITY, NC 27909

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PO BOX 998022
FOR PAYMENT INQUIRIES CALL 800-756-4571
CLEVELAND, OH 44199-8022