



DEPARTMENT OF THE NAVY
COMMANDING OFFICER
SPECIAL BOAT TEAM TWELVE
3402 TARAWA ROAD
SAN DIEGO, CA 92155-8003

IN REPLY REFER TO:
4500
Ser 00/279
30 Jul 12

From: Commanding Officer, Special Boat Team TWELVE
To: Commander, Naval Special Warfare Command
Via: Commander, Naval Special Warfare Group FOUR

Subj: DISPOSITION OF MK V CRAFT, TRAILERS, PRIME MOVERS, AND
MAINTENANCE CRADLES


Encl: (1) SF 120 MK V 971 and associated transporter, prime
mover and maintenance cradle
(2) SF 120 MK V 972 and associated transporter, prime
mover and maintenance cradle

1. The NSW MK V craft, transporter, prime movers and maintenance cradles have exceeded their service life expectancy or are beyond economical repair. Enclosures (1) and (2) are submitted as documentation for disposal.

2. Request authority to dispose of the above listed equipment at completion of assigned duties on or about 30 Sept 2012.


3. Point of contact is LT Kevin Justice at commercial: (619) 437-0794.


S. C. VOUDREN

STANDARD FORM 120 REV. APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO. V30058-12-009	2. DATE MAILED 06/20/2012	3. TOTAL COST \$ 51,100,000
4. TYPE OF REPORT <small>(Check one only of "a," "b," "c," or "d")</small>	<input checked="" type="checkbox"/> a. ORIGINAL	<input type="checkbox"/> c. PARTIAL	<small>(Also check "e" and/or "f" if appropriate)</small>		<input type="checkbox"/> e. OVERSEAS	<input type="checkbox"/> f. CONTRACTORS INV
6. TO (Name and Address of Agency to which report is made) THRU Naval Special Warfare Command 2000 Trident Way, San Diego, CA 92155				8. APPROPR. OR FUND TO BE REIMBURSED (if any)		
7. FROM (Name and Address of Reporting Agency) Special Boat Team TWELVE 3402 Tarawa Rd, San Diego, CA 92155				8. REPORT APPROVED BY (Name and Title)  LT Kevin Justice, SBT-12 IMD Officer		
8. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) LT Kevin Justice (619) 767-0794 3402 Tarawa Rd, San Diego, CA 92155				10. AGENCY APPROVAL (if applicable)		
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.)				12. GSA CONTROL NO.		

13. FSC GROUP NO.	14. LOCATION OF PROPERTY (If location is to be abandoned, give date) Special Boat Team TWELVE	16. REI M. RED YES NO <input type="checkbox"/> <input checked="" type="checkbox"/>	18. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE
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EXCESS PROPERTY LIST ITEM NO. (a)	DESCRIPTION (b)	COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		FAIR VALUE % (h)
					PER UNIT (f)	TOTAL (g)	
1	NSW MKV Special Operation Craft Hull Nr: 971	2	ea	1	50,000,000	50,000,000	87.00
2	NSW MKV Transporter SER#: T-17 Tag#: 97-41779	5	ea	1	850,000.00	850,000.00	80.00
3	NSW Prime Mover VIN: 1FUCMZYBXXPA28865 Tag#: 96-46989	5	ea	1	150,000.00	150,000.00	86.00
4	NSW MKV Maintenance Cradle SER#: 971	4	ea	1	100,000.00	100,000.00	85.00
NOTE: Items 1, 2 and 3 must remain together.							

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4. TYPE OF REPORT (Check one only of "a," "b," "c," or "d")		<input checked="" type="checkbox"/> a. ORIGINAL	<input type="checkbox"/> c. PARTIAL	(Also check "e" and/or "f" if appropriate)		<input type="checkbox"/> e. OVERSEAS
		<input type="checkbox"/> b. CORRECTED	<input type="checkbox"/> d. TOTAL WD			<input type="checkbox"/> f. CONTRACTORS INV
5. TO (Name and Address of Agency to which report is made) THRU Naval Special Warfare Command 2000 Trident Way, San Diego, CA 92155				8. APPROPR. OR FUND TO BE REIMBURSED (if any)		
7. FROM (Name and Address of Reporting Agency) Special Boat Team TWELVE 3402 Tarawa Rd, San Diego, CA 92155				9. REPORT APPROVED BY (Name and Title)  LT Kevin Justice, SBT-12 IMD Officer		
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) LT Kevin Justice (619) 767-0794 3402 Tarawa Rd, San Diego, CA 92155				10. AGENCY APPROVAL (if applicable)		
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13. FSC GROUP NO.	14. LOCATION OF PROPERTY (If location is to be abandoned, give date) Special Boat Team TWELVE	15. REI M. RED		16. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE
		YES	NO		
			X		

EXCESS PROPERTY LIST							
ITEM NO. (a)	DESCRIPTION (b)	COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		FAIR VALUE % (h)
					PER UNIT (f)	TOTAL (g)	
1	NSW MKV Special Operation Craft Hull Nr: 972	2	ea	1	50,000,000	50,000,000	87.00
2	NSW MKV Transporter SER#: T-18 Tag#: 97-41780	5	ea	1	860,000.00	860,000.00	80.00
3	NSW Prime Mover VIN: 1FUCMZYB8XPA28864 Tag#: 98-46869	5	ea	1	150,000.00	150,000.00	86.00
4	NSW MKV Maintenance Cradle SER#: 972	4	ea	1	100,000.00	100,000.00	85.00
NOTE: Items 1, 2 and 3 must remain together.							



DEPARTMENT OF THE NAVY
COMMANDER, NAVAL SPECIAL WARFARE GROUP FOUR
2220 SCHOFIELD ROAD, SUITE 100
VIRGINIA BEACH, VA 23459-8838


4500
Ser 00/299
13 Sep 12

FIRST ENDORSEMENT on SPECBOAT TEAM TWELVE ltr 4500 Ser 00/279 of
30 Jul 12

From: Commander, Naval Special Warfare Group FOUR
To: Commander, Naval Special Warfare Command

Subj: DISPOSITION OF MK V CRAFT, TRAILERS, PRIME MOVERS, AND
MAINTENANCE CRADLES

1. Forwarded, recommending approval.


T. C. FREISCHLAG
By direction

Copy to:
SBT-12



UNITED STATES SPECIAL OPERATIONS COMMAND

7701 TAMPA POINT BLVD.
MACDILL AIR FORCE BASE, FLORIDA 33621-5323

J4-SMM

26 September 2012
S: 28 February 2013

MEMORANDUM FOR COMMANDER, NAVAL SPECIAL WARFARE
COMMAND, (ATTN: MR. DAN CABAL), 2000 TRIDENT WAY, NAB
CORONADO, SAN DIEGO, CA 92155-5037

SUBJECT: Excess MKV Special Operations Crafts (SOC), MKV Maintenance
Cradles, Prime Movers and Transporters assigned to NSWG-4, Virginia Beach,
VA – **Control Numbers: 12-0270-0273-TI**

1. In accordance with USSOCOM Directive 700-2, NAVSPECWARCOM has reported to J4-SMM, enclosure (1), MKV Special Operations Craft (SOC), MKV Maintenance Cradle, Prime Movers and Transporters assigned to NSWG-4, Virginia Beach, VA, as excess.
2. You are directed to turn-in the MKV Special Operations Crafts (SOC), Maintenance Cradles, Prime Movers and Transporters located NSWG-4 in enclosure (2) for disposal through PMS-325G East, Fleet Industrial Supply Center (FISC), Cheatham Annex Williamsburg, VA, DODAAC: N57857. Request you provide signed documents to this office, **NLT 28 February 2013**, jbo@socom.mil, when the transaction is complete. Include the Control Numbers, NSNs, USNs and Serial Numbers/VINs.
3. Points of contact for J4 are CW5 Danny Simon, DSN 299-6351, Commercial (813) 826-6351, jbo@socom.mil or Mr. Dennis Miller, DSN 299-0065, Commercial (813) 826-0065, e-mail address Dennis.Miller.ctr@socom.mil.

Encl
As
NAVSPECWARCOM, Mr. Mark Brinkerhoff, LCSM
USSOCOM, Mr. Peter Depa, SORDAC- M&RCC APM
USSOCOM, Mr. Frank Benslay, SORDAC-M&RCC Matrix Logician

MILLER, DENNIS R.11033
92396
Digitally signed by
MILLER DENNIS R.11033
92396
DN: c=US, o=U.S.
Government, ou=DoD,
ou=PA&L,
ou=CONTRACTOR,
cn=MILLER DENNIS R.1103396
Date: 2012.09.27
10:54:43 -0400

Transaction Date	DIR No	DIR Type	Nomenclature	NSN/MCN	LIN	CC	QTY	Unit Cost	USN	Serial Number /MIN
24-Sep-12	12-0270	TI	CUTTER AREA COMMAND, MKV SOC	1940015499765	VB403 X	7	6	\$5,110,617		
										972
										971
										981
										974
										973
										964
24-Sep-12	12-0271	TI	TRAILER, BOAT TRANSPORTER	233001C171030	YF3003	7	5	\$850,000		
										97-41780 T-18
										97-41779 T-17
										97-40795 T-02
										97-41083 T-05
										97-41174 T-08
24-Sep-12	12-0272	TI	MAINTENANCE CRADLE	2090014346858	VC900 3	7	5	\$100,000		
										972
										971
										42223 44092
										42223 44027
										42223 44094
24-Sep-12	12-0273	TI	PRIME MOVERS M916A1E1	2320014076487	YF2088	7	5	\$150,000		
										96-46969 1FUCMZYBXXPA28865
										96-46419 1FUCMZYB6VP852579
										96-46512 1FUCMZYB4VP852581
										96-46420 1FUCMZYB4VP852578
										1FUCMZYB8XPA28864

Enclosure (1)



DEPARTMENT OF THE NAVY
COMMANDER, NAVAL SPECIAL WARFARE GROUP FOUR
2220 SCHOFIELD ROAD, SUITE 100
VIRGINIA BEACH, VA 23459-8838

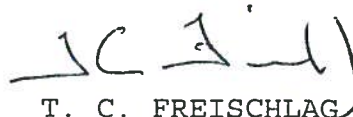
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From: Commander, Naval Special Warfare Group FOUR
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MAINTENANCE CRADLES

1. Forwarded, recommending approval.


T. C. FREISCHLAG
By direction

Copy to:
SBT-12



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COMMANDING OFFICER
SPECIAL BOAT TEAM TWELVE
3402 TARAWA ROAD
SAN DIEGO, CA 92155-8003

IN REPLY REFER TO:
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Via: Commander, Naval Special Warfare Group FOUR

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MAINTENANCE CRADLES


Encl: (1) SF 120 MK V 971 and associated transporter, prime
mover and maintenance cradle
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mover and maintenance cradle

1. The NSW MK V craft, transporter, prime movers and maintenance cradles have exceeded their service life expectancy or are beyond economical repair. Enclosures (1) and (2) are submitted as documentation for disposal.

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3. Point of contact is LT Kevin Justice at commercial: (619) 437-0794.


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6. TO (Name and Address of Agency to which report is made) THRU Naval Special Warfare Command 2000 Trident Way, San Diego, CA 92155				8. APPROPR. OR FUND TO BE REIMBURSED (if any)		
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9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) LT Kevin Justice (619) 767-0794 3402 Tarawa Rd, San Diego, CA 92155				10. AGENCY APPROVAL (if applicable)		
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13. FSC GROUP NO.	14. LOCATION OF PROPERTY (If location is to be abandoned, give date) Special Boat Team TWELVE	16. REI M. RED YES NO <input type="checkbox"/> <input checked="" type="checkbox"/>	18. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE
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EXCESS PROPERTY LIST							
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					PER UNIT (f)	TOTAL (g)	
1	NSW MKV Special Operation Craft Hull Nr: 971	2	ea	1	50,000,000	50,000,000	87.00
2	NSW MKV Transporter SER#: T-17 Tag#: 97-41779	5	ea	1	850,000.00	850,000.00	80.00
3	NSW Prime Mover VIN: 1FUCMZYBXXPA28865 Tag#: 96-46969	5	ea	1	150,000.00	150,000.00	86.00
4	NSW MKV Maintenance Cradle SER#: 971	4	ea	1	100,000.00	100,000.00	85.00
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8. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) LT Kevin Justice (619) 767-0794 3402 Tarawa Rd, San Diego, CA 92155					10. AGENCY APPROVAL (If applicable)	
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ITEM NO. (a)	DESCRIPTION (b)	COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		FAIR VALUE % (h)
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1	NSW MKV Special Operation Craft Hull Nr: 972	2	ea	1	50,000,000	50,000,000	87.00
2	NSW MKV Transporter SER#: T-18 Tag#: 97-41780	5	ea	1	850,000.00	850,000.00	80.00
3	NSW Prime Mover VIN: 1FUCMZYB8XPA28864 Tag#: 96-46969	5	ea	1	150,000.00	150,000.00	86.00
4	NSW MKV Maintenance Cradle SER#: 972	4	ea	1	100,000.00	100,000.00	85.00
NOTE: Items 1, 2 and 3 must remain together.							

Enclosure (2)



DEPARTMENT OF THE NAVY

SPECIAL BOAT TEAM TWENTY
2220 SCHOFIELD ROAD, STE 200
VIRGINIA BEACH, VA 23459-2846

4500
Ser N9/143
27 Jul 12

From: Commanding Officer, Special Boat Team TWENTY
To: Commander, Naval Special Warfare Command
Via: Commander, Naval Special Warfare Group FOUR

Subj: DISPOSITION OF MK-V SPECIAL OPERATIONS CRAFT (SOC),
PRIME MOVERS AND TRANSPORTERS

Encl: (1) SF-120 MK V 951 and Maintenance Cradle
(2) SF-120 MK V 963, Prime Mover, Transporter and
Maintenance Cradle
(3) SF-120 MK V 964, Prime Mover and Transporter
(4) SF-120 MK V 973, Prime Mover, Transporter and
Maintenance Cradle
(5) SF-120 MK V 974, Prime Mover, Transporter and
Maintenance Cradle
(6) SF-120 MK V 981 and Maintenance Cradle

1. Due to the disestablishment of the MK-V SOC Program the following inventory per enclosures (1) through (6) are considered to be in excess. These craft, prime movers, transporters, and maintenance cradles have exceeded their service life expectancy or are beyond economical repair. Enclosures (1) through (6) are submitted as documentation for disposal.

2. Request authority to dispose of the above listed MK-V SOC, prime movers, transporters and maintenance cradles.

3. My point of contact is CWO4 Shawn Egan who may be reached at COMM (757)763-4954.

A handwritten signature in black ink, appearing to read "D. A. DeBobes", is positioned above the printed name.

D. A. DEBOBES

Copy to:
N4, N9

STANDARD FORM 120 REV. APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311	REPORT OF EXCESS PERSONAL PROPERTY	1. REPORT NO.	2. DATE MAILED	3. TOTAL COST \$ 4,849,135
4. TYPE OF REPORT <small>(Check one only of "a," "b," "c," or "d")</small>	<input type="checkbox"/> a. ORIGINAL <input type="checkbox"/> b. CORRECTED	<input type="checkbox"/> c. PARTIAL <input type="checkbox"/> d. TOTAL W/D	<small>(Also check "e" and/or "f" if appropriate)</small>	<input type="checkbox"/> e. OVERSEAS <input type="checkbox"/> f. CONTRACTORS INV
5. TO (Name and Address of Agency to which report is made) THRU Naval Special Warfare Command 2000 Trident Way, San Diego, CA 92155			6. APPROPR. OR FUND TO BE REIMBURSED (If any)	
7. FROM (Name and Address of Reporting Agency) Special Boat Team TWENTY 2220 Schofield Rd. Suite 200 Virginia Beach VA 23459			8. REPORT APPROVED BY (Name and Title)	
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) 11.CWO3 Ronny Foxworth COMM: (757)763-4954, DSN: 255-4954 2220 Schofield Rd. Suite 200 Virginia Beach VA 23459			10. AGENCY APPROVAL (If applicable)	
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.)			12. GSA CONTROL NO.	

13. FSC GROUP NO.	14. LOCATION OF PROPERTY (If location is to be abandoned, give date) Special Boat Team TWENTY	15. REI M. RED	16. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE				
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">YES</td> <td style="width:50%;">NO</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	YES	NO				
YES	NO							

EXCESS PROPERTY LIST							
ITEM NO. (a)	DESCRIPTION (b)	COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		FAIR VALUE % (h)
					PER UNIT (f)	TOTAL (g)	
1	MK V Special Operating Craft, MKVSOC964	7	EA	1	3,919,758	3,919,758	10.00
2	Prime Mover TP-08 VIN# 1FUCMZYB4VP852578 USN TAG # 96-46420	7	EA	1	150,000.00	150,000.00	20.00
3	Transporter T-08 USN TAG# 97-41174	7	EA	1	779,377.00	779,377.00	20.00

STANDARD FORM 120 REV. APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO.	2. DATE MAILED	3. TOTAL COST \$ 4,873,998	
4. TYPE OF REPORT <i>(Check one only of "a," "b," "c," or "d")</i>		a. ORIGINAL b. CORRECTED	c. PARTIAL d. TOTAL W/D	<i>(Also check "e" and/or "f" if appropriate)</i>		e. OVERSEAS f. CONTRACTORS INV	
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13. FSC GROUP NO.	14. LOCATION OF PROPERTY <i>(If location is to be abandoned, give date)</i> Special Boat Team TWENTY		15. REI M. RED YES NO		16. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE	

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2	Prime Mover TP-05 VIN# 1FUCM2YB4VP852581 USN TAG # 96-46512	7	EA	1	150,000.00	150,000.00	20.00
3	Transporter T-05 USN TAG# 97-41083	7	EA	1	779,377.00	779,377.00	20.00
4	Maintenance Cradle 42223 44094	7	EA	1	24,863.00	24,863.00	10.00

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7. FROM <i>(Name and Address of Reporting Agency)</i> Special Boat Team TWENTY 2220 Schofield Rd. Suite 200 Virginia Beach VA 23459						8. REPORT APPROVED BY <i>(Name and Title)</i>	
9. FOR FURTHER INFORMATION CONTACT <i>(Title, Address and Telephone No.)</i> CWO4 Shawn Egan COMM: (757)763-4954, DSN: 255-4954 2220 Schofield Rd. Suite 200 Virginia Beach VA 23459						10. AGENCY APPROVAL <i>(if applicable)</i>	
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO <i>(Title, Address and Telephone No.)</i>						12. GSA CONTROL NO.	
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1	MK V Special Operating Craft, MKVSOC974	7	EA	1	3,919,758	3,919,758	40.00
2	Prime Mover TP-07 VIN# 1FUCMZYB6VP852579 USN TAG # 96-46419	7	EA	1	150,000.00	150,000.00	20.00
3	Transporter T-02 USN TAG# 97-40795	7	EA	1	779,377.00	779,377.00	20.00
4	Maintenance Cradle 42223 44027	7	EA	1	24,863.00	24,863.00	10.00

STANDARD FORM 120 REV. APRIL 1967 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311		REPORT OF EXCESS PERSONAL PROPERTY		1. REPORT NO.	2. DATE MAILED	3. TOTAL COST \$ 3,944,621
4. TYPE OF REPORT <i>(Check one only of "a," "b," "c," or "d")</i>	<input type="checkbox"/> a. ORIGINAL <input type="checkbox"/> b. CORRECTED	<input type="checkbox"/> c. PARTIAL <input type="checkbox"/> d. TOTAL W/D	<i>(Also check "e" and/or "f" if appropriate)</i>		<input type="checkbox"/> e. OVERSEAS <input type="checkbox"/> f. CONTRACTORS INV	
5. TO <i>(Name and Address of Agency to which report is made) THRU</i> Naval Special Warfare Command 2000 Trident Way, San Diego, CA 92155					6. APPROPR. OR FUND TO BE REIMBURSED <i>(If any)</i>	
7. FROM <i>(Name and Address of Reporting Agency)</i> Special Boat Team TWENTY 2220 Schofield Rd. Suite 200 Virginia Beach VA 23459					8. REPORT APPROVED BY <i>(Name and Title)</i>	
9. FOR FURTHER INFORMATION CONTACT <i>(Title, Address and Telephone No.)</i> 11. CWO3 Ronny Foxworth COMM: (757)763-4954, DSN: 255-4954 2220 Schofield Rd. Suite 200 Virginia Beach VA 23459					10. AGENCY APPROVAL <i>(If applicable)</i>	
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO <i>(Title, Address and Telephone No.)</i>					12. GSA CONTROL NO.	

13. FSC GROUP NO.	14. LOCATION OF PROPERTY <i>(If location is to be abandoned, give date)</i> Special Boat Team TWENTY	15. REI M. RED YES NO	16. AGENCY CONTROL NO.	17. SURPLUS RELEASE DATE
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EXCESS PROPERTY LIST		COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		FAIR VALUE % (h)
ITEM NO. (a)	DESCRIPTION (b)				PER UNIT (f)	TOTAL (g)	
1	MK V Special Operating Craft, MKVSOC981	7	EA	1	3,919,758	3,919,758	10.00
2	Maintenance Cradle 42223 44092	8	EA	1	24,863.00	24,863.00	10.00



DEPARTMENT OF THE NAVY
 NAVAL SURFACE WARFARE CENTER
 CARDEROCK DIVISION, DETACHMENT NORFOLK
 2600 TARAWA COURT SUITE 303
 VIRGINIA BEACH, VA 23459-3239

IN REPLY REFER TO:

9583
 Ser 23BIM/7921
 24 Oct 2012

From: Commander, Carderock Division, Naval Surface Warfare Center,
 Detachment Norfolk (Code 23)

To: Commanding Officer, Special Boat Team TWELVE
 Commander, Naval Special Warfare Group FOUR

Subj: TRANSFER OF TWO MK V SPECIAL OPERATIONS CRAFT (SOC) (82 FOOT
 NON-STANDARD BOATS, NAVY HULL REGISTRY NUMBERS 82NS9701 AND
 82NS9702), ASSOCIATED MAINTENANCE CRADLES, PRIME MOVERS AND
 TRANSPORTERS TO NAVSUPFLC CAX

- Ref:** (a) SBT TWELVE ltr 4500 Ser 00/279 of 30 Jul 2012
 (b) NSWG FOUR ltr 4500 Ser 00/299 of 13 Sep 2012
 (c) USSOCOM J4-SMM memo dtd 28 Feb 2012
 (d) Email USSOCOM NAVSOC/M. Brinkerhoff dtd 16 Oct 2012
 (e) Craft and Boat Support System (CBSS) US Navy Boat Inventory
 (f) Defense Property Accountability System (DPAS), Site ID: NJ-ME, Custodian
 Nbr: 'BOATS'

1. Reference (a) is the Special Boat Team (SBT) TWELVE request for disposition instructions for two MK V Special Operations Craft (SOC), associated maintenance cradles, prime movers and transporters. References (b) and (c) endorse reference (a) request. Based on information provided in references (a) through (d), MK V 971 and MK V 972 are currently OCONUS with an estimated arrival date to Norfolk of 3 Dec 2012. In advance of their arrival, SBT TWELVE is authorized to turn-in MK V 971 and MK V 972, associated maintenance cradles, prime movers and transporters to Naval Support Fleet Logistics Center, Cheatham Annex (NAVSUPFLC CAX), for stock. The subject MK V SOC: MK V 971 and MK V 972 will be added to reference (e) and transferred to UIC N00024 in reference (f) upon receipt of the signed and dated receipt documents from NAVSURFWARCEN Det Norfolk. Navy Hull Registry Number information follows:

<u>DESCRIPTION:</u>	<u>MFR SER NO./ OTHER ID NO.</u>	<u>NAVY HULL REGISTRY NO.</u>
82 foot Non-Standard Boat	MK V 971	82NS9701
82 foot Non-Standard Boat	MK V 972	82NS9702

Subj: TRANSFER OF TWO MK V SPECIAL OPERATIONS CRAFT (SOC) (82 FOOT NON-STANDARD BOATS, NAVY HULL REGISTRY NUMBERS 82NS9701 AND 82NS9702), ASSOCIATED MAINTENANCE CRADLES, PRIME MOVERS AND TRANSPORTERS TO NAVSUPFLC CAX

2. For SBT TWELVE: Request turn-in two MK V SOC, NSW ID: MK V 971 and 972, as listed above, associated maintenance cradles, prime movers and transporters to NAVSUPFLC CAX. **Request SBT TWELVE provide at least 72 hours notice to NAVSUPFLC CAX prior to delivery of the boats.** For turn-in requirements and instructions, the points of contact at NAVSUPFLC CAX are Mr. Ryan Moberley at (757) 887-7323, Email: MoberleyRW@essmnavy.net and Mr. Rick Flores at (757) 887-7381, Email: FloresR@essmnavy.net. Request SBT TWELVE forward a copy of the shipping documents (Form DD 1149) to the undersigned upon turn-in of the boats, associated maintenance cradles, prime movers and transporters to NAVSUPFLC CAX.

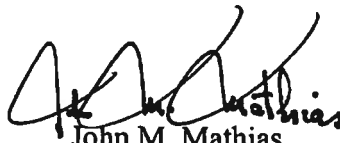
3. NAVSUPFLC CAX will accept two MK V Special Operations Craft (SOC), Navy hull registry numbers 82NS9701 and 82NS9702, associated maintenance cradles, prime movers and transporters, from SBT TWELVE. The point of contact at SBT TWELVE is LT. Kevin Justice at (619) 767-7501, Email: Kevin.Justice@navsoc.socom.mil. The point of contact at COMNAVSPECWARCOM is Mr. Mark Brinkerhoff at (619) 537-1951, DSN: 255-4953, Email: Mark.Brinkerhoff@navsoc.socom.mil.

4. Reference (e) will be updated accordingly to reflect the changes herein.

5. Points of contact for Boat Inventory Management are Mr. Jack Mathias, Ms. Lori L. Fanney, Ms. Debbie McClain, Mrs. Evie Mayes, Ms. Connie Gordon, Mrs. Donna Sheely and Mrs. Dorothy Bell at (757) 462-4650, DSN: 253-4650, Fax: (757) 462-4243, Email: John.Mathias@navy.mil, Lori.Fanney@navy.mil, Debbie.McClain.ctr@navy.mil, Mary.Mayes.ctr@navy.mil, Connie.H.Gordon.ctr@navy.mil, Donna.Sheely.ctr@navy.mil and Dorothy.Bell.ctr@navy.mil.

Mailing Address:

Commander, Carderock Division, Code 23 BIM
Naval Surface Warfare Center Detachment Norfolk
Combatant Craft Division (CCD)
2600 Tarawa Court, Suite 303
Virginia Beach, VA 23459-3239


John M. Mathias
Boat Inventory Manager

Copy to :
NAVSUPFLC, CAX (R. Moberley, R. Flores)

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

1. FROM: (include ZIP Code)
 SBT20 PPM; JOHN WHEELLEY
 SUPPLY OFFICER
 SPECIAL BOAT TEAM TWENTY
 2220 SCHOFIELD RD
 VIRGINIA BEACH, 23469

2. TO: (include ZIP Code)
 NSWC-CARDEROCK DIVISION
 CHEATHAM ANNEX NSWCDD
 COMBATANT CRAFT DIVISION WAREHOUSE 11 C STRET WILLIAMSBURG, VA 23185

3. SHIP TO - MARK FOR
 NSWC-CARDEROCK DIVISION
 CHEATHAM ANNEX NSWCDD
 COMBATANT CRAFT DIVISION WAREHOUSE 11 C STRET WILLIAMSBURG, VA 23185
 ATTN: TOM HARRELL

4. APPROPRIATION SYMBOL AND SUBHEAD OBJ. CL. BUR. CONT. NO. SUB-ALLOT. AUTHORIZATION ACCTG

5. REQUISITION DATE: V4221-2352-7038

6. REQUISITION NUMBER: V4221-2352-7038

7. DATE MATERIAL REQUIRED: 12

8. PRIORITY: 12

9. AUTHORITY OR PURPOSE: 12

10. SIGNATURE: JOHN WHEELLEY, DEPUTY SUPPLY OFFICER

11. VOUCHER NUMBER & DATE

12. DATE SHIPPED

13. MODE OF SHIPMENT

14. BILL OF LADING NO.

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

ITEM NO.	FEDERAL STOCK NUMBER, AND CODE OF MATERIAL AND/OR SERVICES	UNIT OF ISSUE	QUANTITY REQUESTED	TRANS TYPE	PROPERTY ACCTG ACTIVITY	COST CODE	AMOUNT
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	MKV SOC 871	EA	1				5,000,000.00
2	MKV SOC 972	EA	1				5,000,000.00
3	NSW MKV TRANSPORTER T-17	EA	1				850,000.00
4	NSW MKV TRANSPORTER T-18	EA	1				850,000.00
5	NSW PRIME MOVER VIN: 1FUCMZBYBXXPA28866	EA	1				150,000.00

RECEIVED BY: *R. Flora* DATE: 2/7/13

16. TRANSPORTATION VIA MARS OR MISTS CHARGEABLE TO:

17. SPECIAL HANDLING TOTAL WEIGHT TOTAL CHRG

18. CONTAINERS RECEIVED

19. EXCEPT AS NOTED

20. QUANTITIES RECEIVED

21. EXCEPT AS NOTED

22. POSTED

23. DATE

24. BY

25. DATE

26. BY

27. DATE

28. BY

29. DATE

30. RECEIVER'S VOUCH

31. SHEET TOTAL \$ 11,850,000.00

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00

027921

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE SHIPPING DOCUMENT

1. FROM: (include ZIP Code)
 SBT20 PPM: JOHN WHEELLEY
 SUPPLY OFFICER
 SPECIAL BOAT TEAM TWENTY
 2220 SCHOFIELD RD
 VIRGINIA BEACH, 23469

2. TO: (include ZIP Code)
 NSW-CARDEROCK DIVISION
 CHEATHAM ANNEX NSWCCD
 COMBATANT CRAFT DIVISION WAREHOUSE 11 C STRRET WILLIAMSBURG, VA 23188

3. SHIP TO - MARK FOR
 NSW-CARDEROCK DIVISION
 CHEATHAM ANNEX NSWCCD
 COMBATANT CRAFT DIVISION WAREHOUSE 11 C STRRET WILLIAMSBURG, VA 23188
 ATTN: TOM HARRELL

4. APPROPRIATION SYMBOL AND SUBHEAD OBJ. CL. BUR. CONT. NO. SUB-ALLOT. AUTHORIZATION ACCTG ACTIVITY

5. FEDERAL STOCK NUMBER, AND CODE OF MATERIAL AND/OR SERVICES (b) 6. REQUISITION NUMBER V42221-2352-7039

7. DATE MATERIAL REQUIRED 8. PRIORITY 12

9. AUTHORITY OR PURPOSE 10. SIGNATURE JOHN WHEELLEY, DEPUTY SUPPLY OFFICER

11. VOUCHER NUMBER & DATE 12. DATE SHIPPED 13. MODE OF SHIPMENT 14. BILL OF LADING NU.

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

16. TRANSPORTATION VIA MARIS OR MSTS CHARGEABLE TO:
 ISSUED BY CONTAINERS
 CHECKED BY CONTAINERS
 PACKED BY CONTAINERS

17. SPECIAL HANDLING TOTAL WEIGHT TOTAL CUBE

18. CONTAINER RECEIVED EXCEPT AS NOTED
 QUANTITIES RECEIVED EXCEPT AS NOTED
 POSTED

19. DATE BY DATE BY DATE BY

20. RECEIVERS VOUCHER

RECEIVED BY: R. Flork DATE: 2/7/13

NSW PRIME MOVER VIN: 1FUCMZBY8XPA28864

AMOUNT TOTAL COST \$ 150,000.00

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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REQUISITION AND INVOICE/SHIPPING DOCUMENT

1. FROM: (Include Zip Code) **CMD PFM: JOHN WHEELLEY
TEL: (757)763-4457**

2. TO: (Include Zip Code) **NSWC-CARDEROCK DIVISION
CHEATHAM ANNEX NSWCDD
COMBATANT CRAFT DIVISION WAREHOUSE 11 C STREET WILLIAMSBURG, VA 23185
ATTN: TOM KUSH 757-444-1337 OR 757-285-9158**

3. SHIP TO - MARK FOR **NSWC-CARDEROCK DIVISION
CHEATHAM ANNEX NSWCDD
COMBATANT CRAFT DIVISION WAREHOUSE 11 C STREET WILLIAMSBURG, VA 23185
ATTN: TOM HARRELL**

4. APPROPRIATION SYMBOL AND SUBHEAD **OBJ. CL.** **BUR. CONT. NO.** **SUR-ALLOT.** **AUTHORIZATION ACCTG**

5. REQUISITION DATE **1**

6. REQUISITION NUMBER **V42223-2315-7001**

7. DATE MATERIAL REQUIRED

8. PRIORITY **12**

9. AUTHORITY OR PURPOSE

10. SIGNATURE **JOHN WHEELLEY, DEPUTY SUPPLY OFFICER**

11. VOUCHER NUMBER & DATE

12. DATE SHIPPED

13. MODE OF SHIPMENT

14. BILL OF LADING NO.

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

ITEM NO.	FEDERAL STOCK NUMBER, AND CODE OF MATERIAL AND/OR SERVICES	QUANTITY REQUESTED	UNIT OF ISSUE	PROPERTY ACCTG ACTIVITY	TRANS TYPE	COST CODE	AMOUNT
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	MKV PRIME MOVER VIN: 1FUCMZB4VP852578	1	EA				150,000.00

RECEIVED BY: *R. Ford* DATE: *2/7/13*

16. TRANSPORTATION VIA MARS OR MSTS CHARGEABLE TO:

RTG	COI	ANP	IOE	TFT	UL	DESCRIPTION	TOTAL CONTAINERS	TYPE CONTAINERS	19 CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY

17. SPECIAL HANDLING TOTAL WEIGHT TOTAL CUBE

18. RECEIVED BY: *R. Ford* DATE: *2/7/13*

19. CONTAINERS RECEIVED EXCEPT AS NOTED

20. QUANTITIES RECEIVED EXCEPT AS NOTED

21. POSTED

22. RECEIVED BY: *R. Ford* DATE: *2/7/13*

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