



MINISTÉRIO DA DEFESA NACIONAL

MARINHA

**Purchase Order nº 330306485**  
**Data: 2018-10-31**

Purchaser:  
Direção de Navios - OA  
Base Naval Lisboa, Alfeite  
2810-001 Almada  
Portugal  
NIF: 600012662

Supplier nº:300850  
THYSSENKRUPP MARINE SYSTEMS-KIEL  
WERFTSTR 112-114  
24143 KIEL  
Germany  
NIF: 221174497  
Tel: 49 431-700-12 Fax: 49 431-700-2398  
E-mail: andreas.lemke2@thyssenkrupp.com

**Our Process (NPD) nº: 3018016397**

The number of this purchase order must be on every document and package related with.

Item	NSN/Service Code	Description	Qty	Unit of issue	Value (EUR)	Unit price/ per
		CAGE Code/Part Number				
00010	50241000	REPAIR AND MAINTENANCE SERVICES OF SHIPS	1	EA	8.523.697,00	8.523.697,00/1 EA
					8.523.697,00	
					VAT 0%	0,00

**Remarks:**  
REVISÃO INTERMÉDIA Nº 1 NRP "ARPÃO" - ANO 2018  
Nº/Commitment: 3018617997/001

Net Amount  
Total Amount

8.523.697,00  
8.523.697,00