

ORDER FOR SUPPLIES OR SERVICES				PAGE OF PAGES		
IMPORTANT: Mail all orders to the address on this form and please use correct order number.				1	2	
1. DATE OF ORDER 05/14/2007	2. CONTRACT NO. (if any) HSB100608133	8. SHIP TO:				
3. ORDER NO. HSB1007715464	4. REQUISITION REFERENCE NO. 002007173	a. NAME OF CONSIGNEE See Attached Delivery Schedule				
5. ISSUING OFFICE (Add correspondence to) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Avenue N.E. NP 1310 Washington DC 20220		b. STREET ADDRESS				
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR THE BOEING COMPANY		9. TYPE OF ORDER				
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE - Reference Year _____ Please furnish the following on the reverse and conditions specified on both sides of this order and on the attached sheet, if any, including delivery schedule.				
c. STREET ADDRESS 5301 BOLSA AVE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions furnished on this side only of this form and is based subject to the terms and conditions of the attached contract.				
d. CITY HUNTINGTON BEACH		b. STATE CA		10. REQUISITIONING OFFICE Young, R.		
e. ACCOUNTING AND APPROPRIATION DATA		11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
CONTRACTOR TIN: 910 23694		<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. DISADVANTAGED <input type="checkbox"/> c. HUBBOND <input type="checkbox"/> d. SERVICE DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> e. OTHER THAN SMALL <input type="checkbox"/> f. WOMEN-OWNED <input type="checkbox"/> g. EMERGING SMALL BUSINESS				
12. F.O.B. POINT		13. PLACE OF PERFORMANCE		14. GOVERNMENT USE NO.		
a. INSPECTION		b. COVERAGE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/11/2007		
16. DISCOUNT TERMS						
17. SCHEDULE E (See reverse for instructions)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	CITY Abbrev. (g)
00010	Fence Lab Project	1300	AU	\$600,381.00	\$600,381.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME EHS - Customs & Border Protection National Resource Center		90.00		17(i) GRAND TOTAL
b. STREET MAIL ADDRESS (or P.O. Box)		PO Box 60708		600,381.00		
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46206			
22. UNITED STATES OF AMERICA				23. NAME (Typed) JOHN H. ELY		2/16/07
BY (Signature)				TITLE: CONTRACTING ORDERING OFFICER		
AUTHORIZED FOR LOCAL USE				OFFICIAL FORM 347 (REV. 5/2005) Prescribed by GSA FPMR (41 CFR) 101-11.6		

(b) (6)

DATE OF ORDER 03/14/2007	CONTRACT NO. (if any) HSBP1006D01353	ORDER NO. HSBP1007J15464	PAGE OF PAGES 2 OF 2
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Federal Tax Exempt ID: 72-0408780

**NOTES:**

1. The contractor shall provide all services necessary to perform the Fence Lab task in accordance with the Performance Work Statement (PWS) Attachment (1).
2. The Government shall provide GFP/GPI/GFM listed in Attachment (2).
3. The period of performance for this order is from award to 11 May 2007. The total price for this CPPF order is for \$680,381.

Item	Estimated Cost	Fixed Fee	Total Amount
00010	(b) (4)	(b) (4)	\$680,381

4. The contractor shall submit a written notice and supporting documentation providing the facts of delays thought to be caused by the Government and/or its subcontractors. If the Government and/or its subcontractors are found to be responsible for delays, the Contracting Officer will make a prompt determination of the allowability of reimbursable cost incurred IAW FAR 31.201.
5. The contractor shall submit invoices to the COTR (b) (6) at the SBInet PMO and National Finance Center.
6. The contractor shall submit all deliverables to the Government at the following address: Department of Homeland Security, U.S. Customs and Border Protection, SBI Program Management Office, Ronald Reagan Building, Suite 7.5C, 1300 Pennsylvania Ave., NW, Washington, DC 20229.

(b) (6)

16 March 2007

Date

Contract Management  
The Boeing Company

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1007J15464**

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**SCHEDULE OF SUPPLIES/SERVICES**

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**Item Number:** 00010  
**Supplies/Services:** Fence Lab Project

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$680,381.00	\$680,381.00

**Total Funded Contract Value:** \$680,381.00

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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**Item:** 00010 6100.2525USCSGLCS0900009000Z00007173SB03 SB3002525 Amount \$680,381.00

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**DELIVERY SCHEDULE**

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**Deliver To:** Customs and Border Protection  
Secure Border Initiative (SBI)net  
1300 Pennsylvania Ave NW Rm 7.5  
Ronald Reagan Federal Building  
Washington DC 20229

<b>Instructions:</b>	<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>
	00010	1	5/11/07

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