



DATE OF ORDER 06/17/2008	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1008F21822	PAGE OF PAGES 2 2
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**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award, you may email invoices to: **cbpinvoices@dhs.gov**.

**NOTES:**

Vendor is registered in the Central Contractor Registry (CCR). Vendor DUNS # is 003207003

Contract Specialist for this purchase order is Russell Brehm, (b) (6), (b) (6)

**NOTES TO VENDOR:**

1. Vendor Payment Inquiry Hotline is 317-614-5001.
2. By accepting this purchase order, the vendor agrees to payment by Electronic Funds Transfer (EFT)
3. For Prompt Payment Act purposes, remit all invoices to the address in Block 21 of the purchase order. Please note the Purchase Order number on the invoice.
4. For system data entry purposes, also submit a copy of the invoice to:  
U.S. Customs & Border Protection  
El Paso Sector Border Patrol  
Attn: Accounts Payable  
8901 Montana Avenue  
El Paso, Texas 79925
5. The designation of 1 AU in Block 17, CLIN 60, is defined as the approximate cost of shipping the items listed in CLINs 10-50 to the defined destination.

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1008F21822**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00010</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	PS-SA200, LAUNCHER			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$472.7700	\$7,091.5500
<b>Item Number:</b>	<b>00020</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	PA-HPA-13,13 CUBIC IN HPA BOTTLE			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$128.7300	\$1,930.9500
<b>Item Number:</b>	<b>00030</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	PA-SPEED-1, SPEED POD LOADER-120 ROUND			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$10.8100	\$162.1500
<b>Item Number:</b>	<b>00040</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	PC-SCR200, SOFT RIFLE CASE			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$101.9700	\$1,529.5500
<b>Item Number:</b>	<b>00050</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	PATRIOT 450, RIOT VEST			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$256.4700	\$3,847.0500
<b>Item Number:</b>	<b>00060</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SHIPPING AND HANDLING			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$309.0000	\$309.0000
<b>Total Funded Contract Value:</b>				<b><u>\$14,870.25</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**


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Item: 00010    6100.319BUSCSGLCS0909302000Z00008400BN01 BP220319B    **Amount** \$7,091.5500

Item: 00020    6100.319BUSCSGLCS0909302000Z00008400BN01 BP220319B    **Amount** \$1,930.9500

Item: 00030    6100.319BUSCSGLCS0909302000Z00008400BN01 BP220319B    **Amount** \$162.1500

Item: 00040    6100.319BUSCSGLCS0909302000Z00008400BN01 BP220319B    **Amount** \$1,529.5500

Item: 00050    6100.319BUSCSGLCS0909302000Z00008400BN01 BP220319B    **Amount** \$3,847.0500

Item: 00060    6100.319BUSCSGLCS0909302000Z00008400BN01 BP220319B    **Amount** \$309.0000

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**DELIVERY SCHEDULE**


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Deliver To:            Customs and Border Protection

**(b) (7)(E)**

**Instructions:**

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	15	07/22/2008		
00020	15	07/22/2008		

00030	15	07/22/2008
00040	15	07/22/2008
00050	15	07/22/2008
00060	1	07/22/2008

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