

DATE OF ORDER 09/14/2007	CONTRACT NO. (if any) GS07F5965P	ORDER NO. HSBP1107F18413	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

NOTES:

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1107F18413

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	OC CHEMICAL MACE SPRAY HOLDERS W/INSERT			
	Qty	Unit	Unit Price	Ext. Price
	(b) (4)	EA	(b) (4)	\$4,039.2000
Total Funded Contract Value:				<u>\$4,039.20</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2671USCSGLCS0901800000Z00007400AM01
111262671 Amount \$4,039.2000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection

(b) (7)(E)

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010 Room 201	(b) (4)	08/31/2007	(b) (6)	Bldg 63
