



DATE OF ORDER 08/05/2008	CONTRACT NO. (if any) GS07F5965P	ORDER NO. HSBP1108F22521	PAGE OF PAGES 2 3
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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:**

Item 00010 through 00030 (C309-T-F 1 oz. PL-HS) - Don Hume 1 oz Plain Leather with Hidden Snap Mace Holder (These include plastic inserts).

Reference contractor quote Q445108 dated 08/05/2008.

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General Information:

Government POC:

Contract Specialist - Rick Travis (b) (6)

Requisitioner - (b) (6)

By accepting this order, the vendor agrees to register at WWW.CCR.GOV and receive payment by Electronic Funds Transfer.

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1108F22521

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number: 00010 Line Item (Priced/Information/Option): P  
Supplies/Services: FOA-OC Spray Holder  
Qty Unit Unit Price Ext. Price  
(b) (4) EA (b) (4) \$9,052.56

Total Funded Contract Value: \$9,052.56

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00010 6100.2671USCSGLCS0901860000Z00008400AP01 150332671 Amount \$9,052.56

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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
00010	(b) (4) EA	09/30/2008	(b) (6) (b) (7)(E)