

DATE OF ORDER 06/03/2005	CONTRACT NO. (if any)	ORDER NO. HSBP1005P07064	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:

This is a confirmation order.

Purchase & Delivery of 3 Quarter Horses, to Wren Arena, Ft Huachuca, AZ.

Delivery to:

Dept of Homeland Security
Customs & Border Protection
US Border Patrol
ATTN: Procurement
1970 West Ajo Way
Tucson, AZ 85713

Mail 2 copies of Invoice:

1 copy to address in Block 21 of contract.

1 copy to:

Dept of Homeland Security
Customs & Border Protection
US Border Patrol TCA HDQTRS
ATTN: Procurement
1970 West Ajo Way
Tucson, AZ 85713

PURCHASE ORDER TERMS AND CONDITIONS

U.S. CUSTOMS and BORDER PROTECTION

Supplemental Clauses/Provisions

Order Number: HSBP1005P07064

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Quarter Horses			
	Qty	Unit	Unit Price	Ext. Price
	(b) (4)	EA	(b) (4)	\$11,640.0000
Total Funded Contract Value:				<u>\$11,640.00</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2671USCSGLCS0909506000ZPFZ05400BN01 BP3602671 **Amount** \$11,640.0000

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection
1970 W Ajo Way
Tucson AZ 85713

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	(b) (4)	09/30/2005		

P.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov>

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

NUMBER	DATE	TITLE
52.203-5	APR 1984	COVENANT AGAINST CONTINGENT FEES
52.204-7	APR 2008	CENTRAL CONTRACTOR REGISTRATION
52.211-5	AUG 2000	MATERIAL REQUIREMENTS
52.222-3	JUN 2003	CONVICT LABOR
52.222-26	MAR 2007	EQUAL OPPORTUNITY
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.225-1	FEB 2009	BUY AMERICAN ACT--SUPPLIES
52.225-3	JUN 2009	BUY AMERICAN ACT--FREE TRADE AGREEMENTS--ISRAELI TRADE ACT
52.232-1	APR 1984	PAYMENTS
52.232-8	FEB 2002	DISCOUNTS FOR PROMPT PAYMENT
52.233-1	JUL 2002	DISPUTES
52.233-3	AUG 1996	PROTEST AFTER AWARD
52.233-4	OCT 2004	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM
52.243-1	AUG 1987	CHANGES - FIXED-PRICE
52.244-6	AUG 2009	SUBCONTRACTS FOR COMMERCIAL ITEMS
52.247-12	APR 1984	SUPERVISION, LABOR, OR MATERIALS
52.247-34	NOV 1991	F.O.B. DESTINATION
52.249-1	APR 1984	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)

ACTION DETAILS REPORT

FOR ACTION: MOD

DOC ID: HSBP1005P07064 P00001

OWNER: Kuiper, Tracy

LINE #	ACTION PROMPT	ACTION VALUE
1	***MODIFICATION DATA***	
* 2	Modification Number	P00001
3	Effective Date of Modification	07/22/2005
4	Description of Modification	
	Modification changes attached.	
* 5	Modification Type	8
6	Change Order Authority	
7	Supplemental Agrmnt Authority	
8	Other Mod Type/Authority	
9	No. Of Copies	4
* 10	BAA Exceptions/Exemptions?	
* 11	Contracting Officer	Francine L Harris
12	Contracting Officer E-Mail	(b) (6) @dhs.gov
* 13	Contracting Officer Phone	520 (b) (6)
14	Contracting Officer FAX	520-883-0628
15	COTR	
16	Email address of COTR	
17	COTR Telephone No.	
18	FAX Number of COTR	
19	Line Items	08/22/2005 03:13:47PM
* 20	Previous Contract Value	\$11,640.00
21	Modification Amount	\$27,160.00
22	New Contract Value	\$38,800.00
* 23	Total Est. Amt. Including Opts	\$11,640.00
24	Target Value	\$38,800.00
25	Payment Terms	Z002
26	Payment Days	
27	(b) (4)	
28	Payment Days	
29	(b) (4)	
30	Payment Days	
31	Customer's or Vendor's Int Ref	
32	Resp Sales Person at Vend Ofc	
33	Vendor's Telephone Number	
34	Our Reference	
35	Contractor Signature Required?	Y
36	Date Signed	08/01/2005
37	Generate Document	08/01/2005 03:30:13PM
38	Generate Form	08/22/2005 03:14:35PM
39	***** Award Data **	
40	Award Number	
41	R3 PO/OA Number	
42	Order Number	HSBP1005P07064
43	R3 PO/OA Number	1005P07064
44	Other Agency Number	
45	IA Number	
46	IA Scope of Work	
47	R3 PO/OA Number	
48	Award Date (MM/DD/YYYY)	08/01/2005

49	Date of Order (MM/DD/YYYY)	08/01/2005
* 50	Effective Date	08/01/2005
* 51	Current End Date	09/30/2005
* 52	End Date W/Opts	
53	Description of Work	
Modification changes attached.		
* 54	FSC	8820
* 55	Principle NAICS Code	115210
56	**** Supplier Information ****	
57	Contractor ID	0002013304
58	Agency Locator Code	
59	Contractor Name	J & S ASSOCIATES INC
60	Contractor Name (Continued)	
61	Street Address	1789 HWY 43 SOUTH
62	Street Address (Continued)	
63	City Name	PELAHATCHIE
64	State	MS
65	ZIP Code	39145-3338
66	Foreign Country(if applicable)	US
67	DUNS Number	035238620
68	Contractor TIN	(b) (3); (b) (4)
69	*** Purchasing Assignments ***	
* 70	Business Type	J
71	Contract Specialist Name	(b) (6)
72	Contract Specialist Telephone	520 (b) (6)
73	Contract Specialist FAX	520-883-0628
74	Contract Specialist E-Mail	(b) (6) @dhs.gov
75	** Requisition Data From R3 **	
76	PR/Requisition Number	0020012539
77	Requisition (request) Date	04/15/2005
78	Purchasing Document Type	ZPO
79	Purchasing Document Category	F
80	Purchasing Document Type	
81	Purchasing Document Category	
82	PGr	Y65
83	Requisitioner	(b) (6)
84	**!! LEGACY DATA INPUT ONLY !!	
85	*!!NOT FOR CURRENT CONTRACTS!!	
86	Legacy Award Date (MM/DD/YYYY)	
87	Legacy Award Number	
88	Last Legacy Mod Number	
89	**** SAP INTERFACE STATUS ****	
90	SAP Upload Results	Transfer successful
91	Upload Now? (Y/N)	N
92	Time and Date of Transfer	08/22/2005 12:15:30
93	Required Action	R/3 Document Created in R/3.
94	** Additional FPDS-NG Data **	
95	FPDS-NG Type(Award/IDV)	
96	Award Type	
97	Type of IDV	
98	Agency Code	7014
99	Contracting Office Code	CS001
100	Submit to FPDS-NG	
101	Submission Status	
102	Approved in FPDS-NG?	
103	FPDS-NG Approval Status	
104	Report of Award (Obsolete)	C