

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 03/08/2007	2. CONTRACT NO. (if any) HSBP1005D00994	6. SHIP TO:	
3. ORDER NO. HSBP1007J15367	4. REQUISITION/REFERENCE NO. 0020016040	a. NAME OF CONSIGNEE  See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		b. STREET ADDRESS	
		c. CITY	d. STATE e. ZIP CODE
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR GENERAL ATOMICS AERONAUTICAL SYS		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 16761 VIA DEL CAMPO CT		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN DIEGO	e. STATE CA	f. ZIP CODE 92127-7171	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE  <b>(b) (6)</b>	
CONTRACTOR TIN: <b>(b)(3); (b)(4)</b>		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
12. F.O.B. POINT Destination		<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION Destination	b. ACCEPTANCE Destination	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) See Page 2	
		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accpt (g)
00010	CLIN 6.24 Air Vehicle	1.00	EA	<b>(b) (4)</b>		
00020	CLIN 6.25 Synthetic Aperture Radar	1.00	EA			
00030	CLIN 6.26 Comm Relay Transceiver Set	1.00	EA			

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME DHS - Customs & Border Protection		National Finance Center		\$0.00
b. STREET ADDRESS (or P.O. Box)		PO Box 68908		17(i) GRAND TOTAL
c. CITY	d. STATE IN	e. ZIP CODE 46268		
22. UNITED STATES		23. NAME (Typed) Sharon M. Lim		
BY (Signature) <b>(b) (6)</b>				

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DATE OF ORDER  
03/07/2007

CONTRACT NO. (if any)  
HSBP1005D00994

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Federal Tax Exempt ID: 72-0408780

NOTES:

(b) (4)

2. The delivery dates for line items 00010 through 00030 of this delivery order shall be determined within 15 days of the date identified in Block 1 of this order. After the Government and the contractor have both agreed to the delivery dates for the aforementioned line items, the delivery dates will be included in a modification to the delivery order.

3. All invoices for the dollar amount incurred as a result of this delivery order shall be invoiced with this delivery order number (HSBP1007J15367) and the contract number (HSBP1005D00994). Please continued to follow the invoice instructions in clause G.5 of the contract.

4. As the Government and GA-ASI previously agreed, the contractor will provide RT5000 (b) (4) instead of (b) (4) at no additional cost to the Government. The RT5000 is a radio contained in the Communication Relay Transceiver Set, which is line item 00030 of this delivery order.