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# 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 08/17/2007		2. CONTRACT NO. (if any) HSBP1005D00994		6. SHIP TO:	
3. ORDER NO. HSBP1007J17553		4. REQUISITION/REFERENCE NO. 0020032542		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		
f. SHIP VIA					
7. TO:			8. TYPE OF ORDER		
a. NAME OF CONTRACTOR GENERAL ATOMICS AERONAUTICAL SYS				<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.	
b. COMPANY NAME				<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.	
c. STREET ADDRESS 16761 VIA DEL CAMPO CT				10. REQUISITIONING OFFICE <b>(b) (6)</b>	
d. CITY SAN DIEGO		e. STATE CA	f. ZIP CODE 92127-7171		
9. ACCOUNTING AND APPROPRIATION DATA  CONTRACTOR TIN: <b>(b)(3); (b)(4)</b>				11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) See Page 2
a. INSPECTION Destination	b. ACCEPTANCE Destination	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 Acpt (g)
00010	CLIN 6.17 L&R Sys	1.00	EA	<b>(b) (4)</b>		
00020	6.3M Ku SATCOM Antenna w/ Non-Pen. Mount	1.00	EA			

SEE BILLING INSTRUCTIONS ON REVERSE	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						
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268			\$1,466,724.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <b>(b) (6)</b>		23. NAME (Typed) Francine L. Harris TITLE: CONTRACTING/ORDERING OFFICER	
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DATE OF ORDER 08/17/2007	CONTRACT NO. (if any) HSBP1005D00994	ORDER NO. HSBP1007J17553	PAGE OF PAGES 2 2
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**Federal Tax Exempt ID: 72-0408780**

**NOTES:**

1. This delivery order is being issued for contract CLIN 6.17 LR&S and for contract CLIN 6.22.3 6.3M Ku SATCOM with Non-Penetrating Mount. As shown in Block 17 of this delivery order, the delivery order line items associated with these CLINs are 00010 and 00020 respectively.

2. Delivery Dates

a. The delivery date for line item 00010 of this delivery order shall be determined as soon as possible after the award date identified in Block 1 of this order. After the Government and the contractor have both agreed to the delivery date for this item, the delivery date will be included in a modification to the delivery order.

b. As submitted in the contractor's proposal for the 6.3M Ku SATCOM Antenna with Non-Penetrating Mount, the delivery date established for delivery order line item 00020 CLIN 6.22.3 shall be 5 months after receipt of order (ARO).

3. All invoices for the items identified in Block 17 of this delivery order shall be invoiced with this delivery order number (HSBP1007J17553) and the contract number (HSBP1005D00994). Please continue to follow the invoice instructions included in clause G.5 of the contract.