

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
09/28/2007

2. CONTRACT NO. (if any)
HSBP1005D00994

3. ORDER NO.
HSBP1007J19169

4. REQUISITION/REFERENCE NO.
0020016040

5. ISSUING OFFICE (Address correspondence to)
Department of Homeland Security
Customs and Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

7. TO:

a. NAME OF CONTRACTOR
GENERAL ATOMICS AERONAUTICAL SYS

b. COMPANY NAME

c. STREET ADDRESS
16761 VIA DEL CAMPO CT

d. CITY
SAN DIEGO

e. STATE
CA

f. ZIP CODE
92127-7171

9. ACCOUNTING AND APPROPRIATION DATA

6100.2512USCSGLCS0922100100Z00006444AM01 OM0092512
1516.2655USCSGLCS0922100100Z00007444AM01 OM0092655

CONTRACTOR TIN: (b)(3); (b)(4)

12. F.O.B. POINT
Destination

13. PLACE OF

a. INSPECTION
Destination

b. ACCEPTANCE
Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B POINT
ON OR BEFORE (Date)
02/25/2008

16. DISCOUNT TERMS
Net 30

6. SHIP TO:

a. NAME OF CONSIGNEE
See Attached Delivery Schedule

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

f. SHIP VIA

8. TYPE OF ORDER

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. 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.

10. REQUISITIONING OFFICE
Office of Air and Marine

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL
 c. DISADVANTAGED d. WOMEN-OWNED
 e. HUBZone f. EMERGING SMALL BUSINESS
 g. SERVICE-DISABLED VETERAN-OWNED

22. UNITED STATES OF AMERICA

BY (Signature) (b)(6)

AUTHORIZED PERSONNEL

Previous edition not usable

23. NAME (Typed)
James Lieberman

TITLE: CONTRACTING/ORDERING OFFICER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accept (g)
00010	Time and Materials IAW Item (1) on pg. 2	1.00	AU	(b)(4)		
00020	Time and Materials IAW Item (1) on pg. 2	1.00	AU	(b)(4)		

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$0.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME DHS - Customs & Border Protection	National Finance Center			\$5,490,008.00
b. STREET ADDRESS (or P.O. Box)	PO Box 68908				
c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268			

DATE OF ORDER 09/28/2007	CONTRACT NO. (if any) HSBP1005D00994	ORDER NO. HSBP1007J19169	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

NOTES:

1. This delivery order is being issued to procure Time and Materials under Contract No. HSBP1005D00994 at a not-to-exceed amount of \$5,490,008.00. Line items 00010 and 00020 of this order obligate the aforementioned funding amount (b) (4) under Line 00010 and (b) (4) under Line 00020). The funds obligated under this order shall be used for the following:

a. The 6-month Option period cost estimate (GACP 8071-152) that was submitted to CBP on September 18, 2007. The time and materials included in this cost estimate shall be procured and invoiced under the applicable subCLINs under CLINs 7.0, 8.0, and 9.0.

b. The procurement of all spares included in Attachment A to this delivery order at a not-to-exceed amount of (b) (4). The spares included in the attachment shall be procured and invoiced under CLIN 8.6 of the contract. All items identified in Attachment A shall be delivered to CBP as soon as possible but no later than 15 months after receipt of order (ARO).

2. All invoices applicable to the Item numbers under this delivery order shall reference both the delivery order number (HSBP1007J19169) and the contract number (HSBP1005D00994).

Attachment A

GACP # 8071-167R1

LINE ITEM PRICING

ITEM #	PART NUMBER	GA ASI DESCRIPTION	QTY	UNIT PRICE	TOTAL EXTENDED COST
1	(b) (4)	CABLE, CONTROL, 42 LG	(b) (4)	(b) (4)	(b) (4)
2	(b) (4)	CABLE, CONTROL, 52 LG	(b) (4)	(b) (4)	(b) (4)
3	(b) (4)	FLOW METER, 1000PPH, JET FUEL	(b) (4)	(b) (4)	(b) (4)
4	(b) (4)	BRUSHLESS SMART SERVO ASSEMBLY, DIAGONAL TAIL	(b) (4)	(b) (4)	(b) (4)
5	(b) (4)	BRUSHLESS SMART SERVO ASSEMBLY, VERTICAL TAIL	(b) (4)	(b) (4)	(b) (4)
6	(b) (4)	BRUSHLESS SMART SERVO ASSY AIL/TAIL, W/O ROD END	(b) (4)	(b) (4)	(b) (4)
7	(b) (4)	BRAKE PAD, MAIN WHEEL	(b) (4)	(b) (4)	(b) (4)
8	(b) (4)	HOSE ASSY, -6, UNFEATHER PUMP TO OIL TANK	(b) (4)	(b) (4)	(b) (4)
9	(b) (4)	HOSE ASSY, -12, OIL COOLER TO THERMOSTAT	(b) (4)	(b) (4)	(b) (4)
10	(b) (4)	HOSE ASSY, -4, OIL PRESSURE TO BULKHEAD	(b) (4)	(b) (4)	(b) (4)
11	(b) (4)	HOSE ASSY, OIL FEED TO BULKHEAD	(b) (4)	(b) (4)	(b) (4)
12	(b) (4)	HOSE ASSY, THERMOSTAT COOLING TO H/E	(b) (4)	(b) (4)	(b) (4)
13	(b) (4)	HOSE ASSY, -6, VERT STABILIZER TAIL OIL DRAIN	(b) (4)	(b) (4)	(b) (4)
14	(b) (4)	STEERING SERVO ASSY	(b) (4)	(b) (4)	(b) (4)
15	(b) (4)	RETRACT ACTUATOR ASSY, NOSE LANDING GEAR	(b) (4)	(b) (4)	(b) (4)
16	(b) (4)	RETRACT ACTUATOR ASSY, NOSE LANDING GEAR	(b) (4)	(b) (4)	(b) (4)
17	(b) (4)	BATTERY UNIT ASSEMBLY, PREDATOR B	(b) (4)	(b) (4)	(b) (4)
18	(b) (4)	BRUSHLESS SMART SERVO ASSEMBLY, AILERON/TAIL	(b) (4)	(b) (4)	(b) (4)
19	(b) (4)	BRUSHLESS SMART SERVO ASSEMBLY, FLAP	(b) (4)	(b) (4)	(b) (4)
20	(b) (4)	400 HOUR ENGINE KIT, TPE331 TURBOPROP, DEEC	(b) (4)	(b) (4)	(b) (4)
21	(b) (4)	SMART SERVO, MICROMO, 6.4:1, 2.4 STROKE	(b) (4)	(b) (4)	(b) (4)
22	(b) (4)	RETRACT ACTUATOR ASSY, GEN 2	(b) (4)	(b) (4)	(b) (4)

TOTAL

(b) (4)