ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/30/2008
2. CONTRACT NO. (if any): HSBP1008D01990
3. ORDER NO.: HSBP1008J23529
4. REQUISITION/REFERENCE NO.: 0020040747
5. ISSUING OFFICE (Address correspondence to):
Department of Homeland Security
Customs and Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

6. SHIP TO:
a. NAME OF CONSIGNEE: See Attached Delivery Schedule
b. STREET ADDRESS:
c. CITY:
d. STATE:
e. ZIP CODE:
f. SHIP VIA:

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

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.
[X] 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.

9. ACCOUNTING AND APPROPRIATION DATA
SEE ATTACHED ACCOUNTING AND APPROPR
CONTRACTOR TIN: [redacted]

10. REQUISITIONING OFFICE
efcem9x

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL
[X] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS
[ ] g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Origin

13. PLACE OF
a. INSPECTION:
b. ACCEPTANCE:

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B POINT ON OR BEFORE (Date): 11/30/2009

16. DISCOUNT TERMS:

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 0001 Air Vehicle (P/N UHS97000-5)	1.00	EA	[redacted]	[redacted]	
00020	CLIN 0001 Air Vehicle (P/N UHS97000-5)	1.00	EA			
00030	CLIN 0002 Ku ILMA (P/N 60043499+000)	1.00	EA			
00040	CLIN 0002 Ku ILMA (P/N 60043499+000)	1.00	EA			
00050	CLIN 1001 Ku ILMA (P/N 60043499+000)	1.00	EA			
00060	CLIN 0003 EO/IR MTS-B(P/N 4980990-1)	1.00	EA			
00070	CLIN 0004 GDT (P/N UPA 96100-4)	1.00	EA			
00080	CLIN 0004 GDT (P/N UPA 96100-4)	1.00	EA			

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: DHS - Customs & Border Protection National Finance Center
b. STREET ADDRESS (or P.O. Box): PO Box 68908
c. CITY: [redacted]
d. STATE: IN
e. ZIP CODE: 46268

17(h) TOT. (Cont. pages): [redacted]

17(i) GRAND TOTAL: $22,871,302.00

22. UNITED ST[redacted]
BY (Signature[redacted]
AUTHORIZED[redacted]

23. NAME (Typed): Susan Baptist
TITLE: CONTRACTING/ORDERING OFFICER

Previous edition not usable

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:

Pursuant to Clause I.2, FAR 52.216-18 "Ordering" under Contract HSBP1008D01990, issuance of this Delivery Order is hereby provided for the order of UAS Hardware Items that are listed in the Schedule of Supplies/Services attached hereto.

All deliveries shall be made in accordance with the terms and conditions of Contract HSBP1008D01990 and the delivery dates provided herein.

The accounting and appropriation data is attached hereto for billing purposes.

Submission of Invoices shall be in accordance with Clause G.3 of the aforementioned contract for approval and release of payment.

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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

1. DATE OF ORDER	2. CONTRACT NO. (if any)	3. ORDER NO.
09/30/2008	HSBP1008D01990	HSBP1008J23529

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)
00090	CLIN 0005 KU Dish (P/N BSTXAV890)	1.00	EA	(b) (4)		
00100	CLIN 1003 KU Dish (P/N BSTXAV890)	1.00	EA			
00110	CLIN 0006 Ground Support Equipment LOT#1	1.00	EA			
00120	CLIN 0007 Spare Parts LOT #1 PART A	1.00	EA			
00130	CLIN 0007 Spare Parts LOT #1 PART B	1.00	EA			
00140	CLIN 0008 Containers (UHK91100-3 and -1)	1.00	EA			
00150	CLIN 0009 PGDT (P/N UXP96500-1)	1.00	EA			
00160	CLIN 0009 PGDT (P/N UXP96500-1)	1.00	EA			

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1008J23529

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00010 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0001 Air Vehicle (P/N UHS97000-5)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00020 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0001 Air Vehicle (P/N UHS97000-5)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00030 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0002 Ku ILMA (P/N 60043499+000)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00040 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0002 Ku ILMA (P/N 60043499+000)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00050 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 1001 Ku ILMA (P/N 60043499+000)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00060 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0003 EO/IR MTS-B(P/N 4980990-1)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00070 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0004 GDT (P/N UPA 96100-4)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00080 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0004 GDT (P/N UPA 96100-4)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00090 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0005 KU Dish (P/N BSTXAV890)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00100 **Line Item (Priced/Information/Option):** P

Supplies/Services: CLIN 1003 KU Dish (P/N BSTXAV890)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00110 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0006 Ground Support Equipment LOT#1

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00120 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0007 Spare Parts LOT #1 PART A

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00130 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0007 Spare Parts LOT #1 PART B

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00140 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0008 Containers (UHK91100-3 and -1)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00150 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0009 PGDT (P/N UXP96500-1)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Item Number: 00160 **Line Item (Priced/Information/Option):** P
Supplies/Services: CLIN 0009 PGDT (P/N UXP96500-1)

Qty	Unit	Unit Price	Ext. Price
1	EA	(b) (4)	(b) (4)

Total Funded Contract Value: $22,871,302.00

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00020	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00030	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00040	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00050	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00060	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00070	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00080	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00090	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00100	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00110	6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113	**Amount**	(b) (4) [redacted]
Item: 00120	6100.2652USCSGLCS0922100100Z00007109AM01 OM0092652	**Amount**	(b) (4) [redacted]
Item: 00130	6100.2652USCSGLCS0922100100Z00008112AM01 OM0092652	**Amount**	(b) (4) [redacted]

Item: 00140 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 **Amount** (b) (4)

Item: 00150 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 **Amount** (b) (4)

Item: 00160 6999.3113USCSGLCS0922100100Z00008109AM01 OM0093113 **Amount** (b) (4)

DELIVERY SCHEDULE

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Deliver To:

F.O.B. Contractor Facility
GA-ASI Grey Butte
25500 East Ave. R-8

Palmdale CA 93591

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	12/31/2008		
00020	1	03/31/2009		
00030	1	09/30/2009		
00040	1	11/30/2009		
00050	1	11/30/2009		
00060	1	09/30/2009		
00070	1	11/30/2009		
00080	1	11/30/2009		
00090	1	01/31/2009		
00100	1	01/31/2009		

00110	1	09/30/2009
00120	1	09/30/2009
00130	1	09/30/2009
00140	1	03/31/2009
00150	1	11/30/2009
00160	1	11/30/2009