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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 03/03/2009		2. CONTRACT NO. (if any) HSBP1008D01990		6. SHIP TO:		
3. ORDER NO. HSBP1009J25503		4. REQUISITION/REFERENCE NO. 0020040747		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 efcem9x		
CONTRACTOR TIN: (b)(3); (b)(4)				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
12. F.O.B. POINT Destination				<input type="checkbox"/> a. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 11/30/2009		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accept (g)
00010	CLIN 1002 EO/IR Sensor with Laser MTS-B	1.00	AU	\$2,134,100.00	\$2,134,100.00	

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				17(i) GRAND TOTAL
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268	\$2,134,100.00	

22. UNITED STATES OF AMERICA

BY (Signature) (b) (6)	23. NAME (Typed) Stephanie Alexander
AUTHORIZED REPRESENTATION	TITLE: CONTRACTING/ORDERING OFFICER

DATE OF ORDER 03/03/2009	CONTRACT NO. (if any) HSBP1008D01990	ORDER NO. HSBP1009J25503	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:

Pursuant to Clause I.2, FAR 52.216-18 "Ordering" under Contract HSBP1008D01990, issuance of this Delivery Order is hereby provided to exercise Option 1002 for the order of Electro-Optical/Infrared (EO/IR) Sensor with Laser Illuminator - MTS-B as listed in the Schedule of Supplies/Services attached hereto.

Delivery shall be made in accordance with the terms and conditions of Contract HSBP1008D01990 and the delivery date provided herein.

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

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

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1009J25503

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P		
Supplies/Services:	CLIN 1002	EO/IR Sensor with Laser MTS-B			
	Qty	Unit	Unit Price	Ext. Price	
	1	AU	\$2,134,100.0000	\$2,134,100.0000	
Total Funded Contract Value:				<u>\$2,134,100.0000</u>	

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6999.3113USCSGLCS0922100100Z00006112AM01 OM0093113 **Amount** \$2,134,100.000

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection

 1300 Pennsylvania Avenue N W
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions:				
Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	05/20/2010		

PART I – THE SCHEDULE
SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

This is an Indefinite Delivery Indefinite Quantity (IDIQ) type contract, for the purchase of Unmanned Aircraft Systems (UAS) to be delivered in accordance with the terms and conditions stated herein. The Contractor shall perform the work as specified in Section C as set forth in the Statement of Work and as described specifically in individual delivery orders. Delivery Orders shall be issued on a Firm Fixed Unit Price basis for UAS Equipment Contract Line Item Numbers (CLINs).

BASE YEAR (Date of Award through September 29, 2009)

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENDED AMOUNT</u>
UNMANNED AIRCRAFT SYSTEM (UAS)					
0001	UAS - Air Vehicle (P/N UHS97000-5)	2	Each		
0002	Ku Interim Link Management Assembly (ILMA) (P/N 60043499+000)	2	Each		
0003	Electro-Optical/Infrared (EO/IR) Sensor with Laser Illuminator – MTS-B (P/N 4980990-1)	1	Each		
0004	Ground Data Terminal (GDT) (P/N UPA96100-4)	2	Each		
0005	6.3M Ku Satellite Antenna Dish (P/N BSTXAV890)	1	Each		
0006	UAS Support Equipment	1	Lot		
0007	Spares	1	Lot		
0008	Shipping Containers (Plane and Propeller) (P/N UHK91100-3/UHK91101-1)	1	Set		
0009	Portable Ground Data Terminal (PGDT) (P/N UXP96500-1)	2	Each		
0010	Data Deliverables				
BASE YEAR: PRICED OPTIONS					
1001	Ku Interim Link Management Assembly (ILMA) (P/N 60043499+000)	1	Each		
1002	Electro-Optical/Infrared (EO/IR) Sensor with Laser Illuminator – MTS-B (P/N 4980990-1) (Lead Time 15 Months ARO)	1	Each		
1003	6.3M Ku Satellite Antenna Dish (P/N BSTXAV890)	1	Each		
TOTAL BASE YEAR (INC. PRICED OPTIONS)					<u>\$25,005,402.00</u>

NSP: Not Separately Priced