

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 11/19/2008	2. CONTRACT NO. (if any) HSBP1006D01275	6. SHIP TO:			
3. ORDER NO. HSBP1009J24543		4. REQUISITION/REFERENCE NO. 0020042626		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 ROD ROBERTSON ENTERPRISES INC				<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 ROD ROBERTSON				<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 1802 NW MILITARY HWY STE 100 D/B/A ROBERTSON AUTO AUCTION				10. REQUISITIONING OFFICE (b) (6)	
d. CITY SAN ANTONIO		e. STATE TX	f. ZIP CODE 78213-2422		
9. ACCOUNTING AND APPROPRIATION DATA See Attached					
CONTRACTOR TIN: (b) (3) (A), (b) (4)					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input 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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2009	
13. PLACE OF			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 Acctpt (g)
00010	Consignment Contract - CA AZ TX NM	1.00	AU	\$8,200,000.00	\$8,200,000.00	

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	d. STATE IN	e. ZIP CODE 46268		\$8,200,000.00	

<div style="font-size: 48px; color: red; font-weight: bold;">(b) (6)</div>	23. NAME (Typed) Janice L. Hill TITLE: CONTRACTING/ORDERING OFFICER
--	---

DATE OF ORDER 11/19/2008	CONTRACT NO. (if any) HSBP1006D01275	ORDER NO. HSBP1009J24543	PAGE OF PAGES 2 2
-----------------------------	---	-----------------------------	----------------------

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:

Under this task Order, the contractor shall provide vehicle consignment services in the following States: CA, AZ, TX and NM, in accordance with the attached Statement of Work (SOW). The period of performance will be from December 1, 2008 through September 30, 2009.

All other terms and conditions of the IDIQ contract - HSBP1006D01275 remain unchanged and in full force.

If you have any program questions, please contact (b) (6) at (b) (6) or via telephone at (b) (6).

If you have any procurement questions, please contact (b) (6) via email at (b) (6) or via telephone at (b) (6).

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1009J24543

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P		
Supplies/Services:	Consignment Contract - CA, AZ, TX, NM				
	Qty	Unit	Unit Price	Ext. Price	
	1	AU	\$8,200,000.0000	\$8,200,000.0000	
Total Funded Contract Value:				<u>\$8,200,000.0000</u>	

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0901608200Z000094R1HQ01 NF1492525 Amount \$8,200,000.000

DELIVERY SCHEDULE

=====
Deliver To: Customs and Border Protection
 6650 Telecom Drive
 Indianapolis IN 46278

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	12/01/2008		
