

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 03/29/2010	2. CONTRACT NO. (if any) GS35P4984H	6. SHIP TO: a. NAME OF CONSIGNEE U.S. CUSTOMS AND BORDER PROTECTION	
3. ORDER NO. HSBP1010F00171	4. REQUISITION/REFERENCE NO. 0020051154	b. STREET ADDRESS 1300 PENNSYLVANIA AVENUE, N.W., SUITE NP-1201	
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY U.S. CUSTOMS AND BORDER PROTECTION 1300 PENNSYLVANIA AVENUE, N.W., SUITE NP-1310 WASHINGTON DC 20229		c. CITY WASHINGTON	d. STATE DC
7. TO:		e. ZIP CODE 20229	
a. NAME OF CONTRACTOR IBM CORP		f. SHIP VIA GERALD ROSS	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 1755 JEFFERSON DAVIS HWY SUITE 504		<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.	
d. CITY ARLINGTON		<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.	
e. STATE VA		10. REQUISITIONING OFFICE	
f. ZIP CODE 22202		OA/PSD (b) (6) 202-(b) (6) (b) (6) @DHS.GOV	
9. ACCOUNTING AND APPROPRIATION DATA		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
CONTRACTOR TIN: (b) (6)		<input type="checkbox"/> a. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> f. EMERGING SMALL BUSINESS	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	
13. PLACE OF		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE	10/31/2010	
		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)	Accept
10	Mod IBM OASAP FY10 1004F02623	1.000	AU	(b) (4)	(b) (4)	
20	Mod IBM OASAP FY10 1004F02623	1.000	AU	(b) (4)	(b) (4)	

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		TOT. (Cont. pages) 17(I) GRAND TOTAL	
	21. MAIL INVOICE TO:					
	a. NAME DHS - CBP 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		\$3,488,795.00	
22. UNITED STATES OF AMERICA BY (Signature) (b) (6)			23. NAME (Typed) MICHAEL REBBAIN TITLE: CONTRACTING/ORDERING OFFICER			

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Previous edition not usable

DATE OF ORDER 03/29/2010	CONTRACT NO. (if any) GS35F4984H	ORDER NO. HSBP1010F00171	PAGE 2	OF 2	PAGES 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:

DEVELOPMENT/SUPPORT SERVICES FOR THE SAP PROJECT DURING THE PERIOD JUNE 30, 2010, THROUGH OCTOBER 31, 2010, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK DATED MARCH 3, 2010.

NOTE: DELIVERY ORDER HSBP1010F00171 IS A FOLLOW-ON TO DELIVERY ORDER HSBP1004F02623. U.S. CUSTOMS AND BORDER PROTECTION CONSIDERS BOTH DELIVERY ORDERS AS A SINGLE TASK ORDER UNDER GSA SCHEDULE CONTRACT GS-35F-4984H WHICH SHOULD BE DELIVERED BY THE CONTRACTOR AS ONE CONTRACT/TASK ORDER WHICH DOES NOT REQUIRE A SEPARATION OF FUNDS OR REPORTING.