

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00042**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 01080	6100.2525USCSGLCS0923020420Z00008400AP06 IR1822525	Amount <u>\$12,000,000.00</u>
Item: 01090	6100.2525USCSGLCS0923020400Z00008400AP06 IR1062525	Amount <u>\$530,000.0000</u>
Item: 01100	6100.2525USCSGLCS0923020400ZCUM084F1HQ01 IR1802525	Amount <u>\$121,400.0000</u>
Item: 01110	6100.2525USCSGLCS0923020400ZCUP084F1HQ01 IR1802525	Amount <u>\$430,000.0000</u>
Item: 01120	6100.2525USCSGLCS0923020400ZCUT084F1HQ01 IR1802525	Amount <u>\$1,107,000.000</u>
Item: 01130	6100.2525USCSGLCS0923020400ZCUR084F1HQ01 IR1802525	Amount <u>\$5,000.0000</u>
Item: 01140	6100.2525USCSGLCS0923020400ZCUV084F1HQ01 IR1802525	Amount <u>\$89,376.0000</u>

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	01080	Line Item (Priced/Information/Option): P		
Supplies/Services:	Option Year 4 - OFO Maintenance Funds			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$12,000,000.0000	\$12,000,000.0000
Item Number:	01090	Line Item (Priced/Information/Option): P		

Supplies/Services: RIIDS Training		Unit	Unit Price	Ext. Price
Qty	Unit			
1	AU		\$530,000.0000	\$530,000.0000
Item Number: 01100 Line Item (Priced/Information/Option): P				
Supplies/Services: X-RAY Equip. Training - CUM 034, 035				
1	AU		\$121,400.0000	\$121,400.0000
Item Number: 01110 Line Item (Priced/Information/Option): P				
Supplies/Services: X-RAY Equip. for Maint - CUP 034, 036				
1	AU		\$430,000.0000	\$430,000.0000
Item Number: 01120 Line Item (Priced/Information/Option): P				
Supplies/Services: Equip Maint - CUT 034 - 045				
1	AU		\$1,107,000.0000	\$1,107,000.0000
Item Number: 01130 Line Item (Priced/Information/Option): P				
Supplies/Services: Training & Maint. - CUR 034				
1	AU		\$5,000.0000	\$5,000.0000
Item Number: 01140 Line Item (Priced/Information/Option): P				
Supplies/Services: Equip Maint - CUV 034, 046				
1	AU		\$89,376.0000	\$89,376.0000
Total Funded Contract Value:				\$14,282,776.0000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
10720-N Richmond Highway
Lorton VA 22079

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
01080	1	01/28/2008		
01090	1	01/28/2008		
01100	1	01/28/2008		
01110	1	01/28/2008		
01120	1	01/28/2008		
01130	1	01/28/2008		
01140	1	01/28/2008		