



DATE OF ORDER 09/26/2008	CONTRACT NO. (If any) GS-22F-9614D	ORDER NO. HSBP1108F23965	PAGE 2	OF 2	PAGES 2
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Federal Tax Exempt ID: (b) (4)

**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:**

THIS DOCUMENT CONSTITUTES A DELIVERY ORDER TO PROVIDE LINE ITEM #10 AS PER THE TERMS AND CONDITIONS OF GSA FEDERAL SUPPLY SCHEDULE CONTRACT GS-22F-9614D AND THE STATEMENT OF WORK.

IN THE EVENT OF DISAGREEMENT BETWEEN DUN & BRADSTREET, INC. COMMERCIAL BUSINESS PRACTICE AND GS-22F-9614D/HSBP1108F23965, THE LATTER SHALL TAKE PRECEDENCE.

BY ACCEPTING THIS ORDER, THE VENDOR AGREES TO RECEIVE PAYMENT VIA ELECTRONIC FUNDS TRANSFER (EFT).

THE ORDER NUMBER (BLOCK 3) SHALL BE REFERENCED ON THE INVOICE.

CUSTOMS AND BORDER PROTECTION FEDERAL TAX EXEMPT NUMBER IS (b) (4)

VENDOR IS REGISTERED IN CCR (CENTRAL CONTRACTOR REGISTRATION).

VENDOR DUNS # (b) (4)

CONTRACT SPECIALIST: (b) (6)

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR): (b) (4)

BILLING CONTACT: (b) (4)

DELIVERY SITE:  
CUSTOMS AND BORDER PROTECTION  
1300 PENNSYLVANIA AVE. NW  
WASHINGTON, DC 20229

\*\*\*\*\*VENDOR NOTE: ALL ORIGINAL INVOICES MUST BE PROVIDED TO CUSTOMS AND BORDER PROTECTION, NATIONAL FINANCE CENTER, INDIANAPOLIS, IN.

MAIL TO: P.O. BOX SHOWN IN BLOCK 21 OF THE ORDER: DHS/CUSTOMS AND BORDER PROTECTION, NATIONAL FINANCE CENTER, P.O. BOX 68908, INDIANAPOLIS, IN 46268-0908.

To submit invoices electronically:

E-MAIL TO: CBPINVOICES@DHS.GOV.

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Provide additional copy of invoice to Billing Point of contact shown above.

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1108F23965

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number: 00010 Line Item (Priced/Information/Option): P  
Supplies/Services: Contractor Services

Qty	Unit	Unit Price	Ext. Price
(b) (4)	AU	(b) (4)	(b) (4)

Total Funded Contract Value:

\$168,232.9000

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00010 6100.2525USCSGLCS0901306104Z00008400AP05 603102525 Amount \$168,232.9000

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DELIVERY SCHEDULE

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**Deliver To:** Customs and Border Protection  
1300 Pennsylvania Avenue N W  
Ronald Reagan Federal Building  
Washington DC 20229

<b>Instructions:</b>				
<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00010	1	07/31/2009		

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