

DATE OF ORDER 05/18/2009	CONTRACT NO. (if any) GS07F5965P	ORDER NO. HSBP1109F26472	PAGE OF PAGES 2 OF 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:

Item Number 00010-Don Hume Style #309-T-F OC Spray Holder

General Information:

Government POC:

Contract Specialist - (b) (6) (b) (6)
Requisitioner - (b) (6)

By accepting this order, the vendor agrees to register at WWW.CCR.GOV and receive payment by Electronic Funds Transfer (EFT).

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1109F26472

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Don Hume Style#C309-T-F OC Spray Holder			
	Qty	Unit	Unit Price	Ext. Price
	(b) (4)	EA	(b) (4)	\$13,566.0000
Total Funded Contract Value:				<u>\$13,566.00</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2671USCSGLCS0901800000Z00009400AP09 111282671 Amount \$13,566.0000

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection

(b) (7)(E)

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	(b) (4)	06/30/2009	(b) (6)	(b) (7)(E)
