



DATE OF ORDER 09/30/2010	CONTRACT NO. (if any) GS07F5894R	ORDER NO. HSBP1010F00678	PAGE OF PAGES 2 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](mailto:cbpinvoices@dhs.gov).

**NOTES:**

The contractor shall provide administrative support services for the Revenue Division within the National Finance Center in Indianapolis, Indiana in accordance with the contractor's proposal dated 09/29/2010.

Per the underlying BPA number HSBP1010A00124, the effective date of this order is 9/27/2010 for the purpose of beginning the transition phase. The transition phase is anticipated to last 4 weeks at no cost to the Government and the physical start date is anticipated to be October 25, 2010.

This is a Labor Hour type task order. The amount of this order represents a "Not to Exceed" ceiling amount.

The task monitor for this order is (b) (6), Telephone: (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010F00678**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Revenue Division- Admin. Support	1.000	AU	(b) (4)	
20	Revenue Division- Admin. Support	1.000	AU	(b) (4)	
30	Revenue Division- Admin. Support	1.000	AU	(b) (4)	
40	Revenue Division- Admin. Support	1.000	AU	(b) (4)	(b) (4)
50	Revenue Division- Admin. Support	1.000	AU	(b) (4)	
60	Revenue Division- Admin. Support	1.000	AU	(b) (4)	

**Total Funded Value of Award:**

**\$1,243,060.57**

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0928020100Z00010400HQ01 100412525	(b) (4)
20	6100.2525USCSGLCS0928020100Z00010400AP01 100412525	(b) (4)
30	6100.2525USCSGLCS0901602100Z00010400HQ01 100412525	(b) (4)
40	6100.2525USCSGLCS0901602100Z00010400BN01 100412525	(b) (4)
50	6100.2525USCSGLCS0901602100Z00010400HQ01 OF2102525	(b) (4)
60	6100.2525USCSGLCS0901602100Z000104R1HQ01 100412525	(b) (4)

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 6650 Telecom Drive Indianapolis, IN 46278			
	10	1.000	09/26/2011
	20	1.000	09/26/2011
	30	1.000	09/26/2011
	40	1.000	09/26/2011
	50	1.000	09/26/2011
	60	1.000	09/26/2011