

ORDER 2 SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2010		2. CONTRACT NO. (if any) GS07F5894R		6. SHIP TO:		
3. ORDER NO. HSBP1010F00695		4. REQUISITION/REFERENCE NO. 20055115/ 20056030		a. NAME OF CONSIGNEE National Finance Center		
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS 6650 Telecom Drive, Suite 100		
		c. CITY INDIANAPOLIS		d. STATE IN	e. ZIP CODE 46278	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR CAREER MANAGEMENT ASSOC OF IOWA				8. TYPE OF ORDER		
b. COMPANY NAME (b) (6)				<input type="checkbox"/> a. PURCHASE - Reference Your <u>HSBP1010F00695</u> 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.		
c. STREET ADDRESS 121 SE SHURFINE DR STE 4				<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.		
d. CITY ANKENY		e. STATE IA	f. ZIP CODE 50021-5425		10. REQUISITIONING OFFICE National Finance Center (b) (6) (b) (6) (b) (6)	
9. ACCOUNTING AND APPROPRIATION DATA 6100.2525USCSGLCS0928020400Z00010400HQ01 OF2402525 CONTRACTOR TIN: 841628825				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
12. F.O.B. POINT Destination				<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			ON OR BEFORE (Date)		Net 30
DESTINATION	DESTINATION			09/26/2011		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	NFC ACCOUNTS PAYABLE	1.000	AU	(b) (4)	(b) (4)	
20	NFC PAYROLL	1.000	AU	(b) (4)	(b) (4)	

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		TOT. (Cont. pages)		
	21. MAIL INVOICE TO:						
	a. NAME DHS - Customs & Border Protection		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		17(i) GRAND TOTAL		

22. UNITED STATES OF AMERICA
BY (Signature)

(b) (6)

23. NAME (Typed)
SHAUN G. SAAD

TITLE: CONTRACTING/ORDERING OFFICER

(REV.)

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DATE OF ORDER 09/30/2010	CONTRACT NO. (if any) GS07F5894R	ORDER NO. HSBP1010F00695	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.

NOTES:

The contractor shall provide administrative support services for the the National Finance Center in Indianapolis, Indiana in accordance with the contractor's proposal dated 09/30/2010.

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: HSBP1010F00695**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	NFC ACCOUNTS PAYABLE	1.000	AU	(b) (4)	(b) (4)
20	NFC PAYROLL	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$1,510,581.56

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0928020400Z00010400HQ01 OF2402525	(b) (4)
20	6100.2525USCSGLCS0928020400Z00010400HQ01 OF2402525	(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