

# ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/03/2003	2. CONTRACT NO. (If any) GS-22F-9614D	6. SHIP TO:		
3. ORDER NO. HSBP1104F00182	4. REQUISITION/REFERENCE NO. (b)(2), (b)(4)	a. NAME OF CONSIGNEE See Attached Delivery Schedule		
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs & Border Protection Field Procurement Svcs Div 6026 Lakeside Blvd Indianapolis IN 46278		b. STREET ADDRESS		
7. TO:		c. CITY	d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR DUN & BRADSTREET		f. SHIP VIA		
b. COMPANY NAME Attn: (b)(6)		8. TYPE OF ORDER		
c. STREET ADDRESS 1700 N MOORE ST STE 1250		<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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.		
d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 22209		<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.
9. ACCOUNTING AND APPROPRIATION DATA  CONTRACTOR TIN: (b)(4)		10. REQUISITIONING OFFICE (b)(6)		
12. F.O.B. POINT Destination		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
13. PLACE OF		<input type="checkbox"/> a. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> f. EMERGING SMALL BUSINESS
15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2003		16. DISCOUNT TERMS		

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Acpt (g)
00010	annual subscription fee	(b)(4)	EA	(b)(4)	(b)(4)	(b)(4)
00020	Subscription Services; see notes		EA	(b)(4)	(b)(4)	(b)(4)

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) 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) P.O. Box 68908				17(i) GRAND TOTAL
c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268		\$597,818.00	
22. UNITED STATES OF AMERICA			23. NAME (Typed) (b)(6)		
BY (Signature)			TITLE: CONTRACTING/ORDERING OFFICER		

DATE OF ORDER  
12/03/2003

CONTRACT NO. (if any)  
GS-22F-9614D

ORDER NO.  
HSBP1104F00182

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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:**

Renewal of on-line database search subscription services  
Price is projected usage for FINCEN based upon prior year's usage. Any unused projected services to be applied to the FY 2005 forecast usage.

Includes three seats for Worldbase Service at a fee of (b) (4) per year. *b4*

Dun & Bradstreet to provide monthly usage summary reports. D&B to provide higher risk notification service via mail.

ADVANCED PAYMENT IS AUTHORIZED BY far 52.213-2

POC: (b) (6) PH: (b) (6)

Contract Specialist: (b) (6)  
(b) (6)