

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 03/01/2008	2. CONTRACT NO. (If any) GS-07F-0352K	6. SHIP TO:	
3. ORDER NO. HSCEEC-08-F-00024		4. REQUISITION/REFERENCE NO. ZEC0003REPLACEMENT	
5. ISSUING OFFICE (Address correspondence to) ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphia PA 19106		a. NAME OF CONSIGNEE Multiple Destinations	

b. STREET ADDRESS		c. CITY	d. STATE	e. ZIP CODE
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR COASTAL INTERNATIONAL SECURITY, INC.		8. TYPE OF ORDER		

b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7025 A NEWINGTON RD		REFERENCE YOUR: Coastal 3/01/2008		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 LORTON		E-Mail 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.			
e. STATE VA	f. ZIP CODE 220791141				

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE FPS National Capital Region			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination					b2Low	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This task orders includes by reference the terms and conditions of Coastal International Security, Inc (CIS) GSA FSS GS-07F-0352K and the FPS Certification requirements as referenced in your task order GS-07F-0352K/HSCEEC-08-F-00014. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						17(i) GRAND TOTAL
a. NAME		DHSICE		\$309,647.68		
b. STREET ADDRESS (or P.O. Box)		Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279				
c. CITY		d. STATE	e. ZIP CODE	\$217,949.44		
Williston		VT	05495-1279			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Peter J. Andrews TITLE: CONTRACTING/ORDERING OFFICER		
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DATE OF ORDER 03/01/2008
CONTRACT NO. GS-07F-0352K

ORDER NO. HSCEEC-08-F-00024

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This task order covers a base period of three months and also has four one-month option periods. It also includes the option to add an additional site, MD0219, if required.</p> <p>Admin Office: ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Peter J. Andrews Philadelphia PA 19106</p> <p>Period of Performance: 03/01/2008 to 09/30/2008</p>					
0001	<p>Unarmed Guard Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: [REDACTED] b4</p>	832	HR	[REDACTED] b4		
0002	<p>Armed Guard Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$ [REDACTED] b4</p>	4416	HR	[REDACTED] b4		
0003	<p>Unarmed Guard Product/Service Code: S206 Continued ...</p>	2208	HR	[REDACTED] b4		

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CONTRACT NO.
GS-07F-0352K

ORDER NO.
HSCEEC-08-F-00024

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: [REDACTED] b2Low Funded: \$0.00 \$ [REDACTED] b4 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
0004	Unarmed Guard Amount: \$ [REDACTED] b4 (Option Line Item) 05/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00	832	HR	[REDACTED] b4	0.00	
0005	Armed Guard Amount: \$ [REDACTED] b4 (Option Line Item) 05/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00	4416	HR	[REDACTED] b4	0.00	
0006	Unarmed Guard Amount: \$ [REDACTED] b4 (Option Line Item) Continued ...	2208	HR	[REDACTED] b4	0.00	

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ORDER NO. HSCEEC-08-F-00024

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0007	05/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 Unarmed Guard Amount: \$ [REDACTED] (Option Line Item)	832	HR	[REDACTED]	0.00	
0008	06/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00 Armed Guard Amount: \$ [REDACTED] (Option Line Item)	4416	HR	[REDACTED]	0.00	
0009	06/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00 Unarmed Guard Amount: \$ [REDACTED] (Option Line Item) Continued ...	2208	HR	[REDACTED]	0.00	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0010	Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 Unarmed Guard Amount: [b4] (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00	832	HR	[b4]	0.00	
0011	Armed Guard Amount: [b4] (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00	4416	HR	[b4]	0.00	
0012	Unarmed Guard Amount: [b4] (Option Line Item) 07/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE Continued ...	2208	HR	[b4]	0.00	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0013	LANDOVER MD Accounting Info: Funded: \$0.00 Unarmed Guard Amount: \$ [b4] (Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: VA1573 KIMBERLY BLDG 8600 MORRISSETTE SPRINGFIELD VA Accounting Info: Funded: \$0.00	832	HR	[b4]	0.00	
0014	Armed Guard Amount: \$ [b4] (Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: AX0000 FBI 801 Follin Lane Vienna VA Accounting Info: Funded: \$0.00	4416	HR	[b4]	0.00	
0015	Unarmed Guard Amount: \$ [b4] (Option Line Item) 08/15/2008 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: MD0219 WILSON R. GALE BLDG. 3101 PENNSY DRIVE LANDOVER MD Accounting Info: Funded: \$0.00 A Contracting Officer's Technical Continued ...	2208	HR	[b4]	0.00	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Representative (COTR) has not been assigned to this task order. All requests shall be sent to the attention of Peter J. Andrews at [REDACTED] b6 [REDACTED] b2Low [REDACTED].</p> <p>The total amount of award: \$1,548,238.40. The obligation for this award is shown in box 17(i).</p>					

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