

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

1. DATE OF ORDER 02/21/2008		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE ICE Office of Public Affairs	
3. ORDER NO. HSCEMS-08-P-00058		4. REQUISITION/REFERENCE NO. PAF-08-0341		b. STREET ADDRESS Immigration and Customs Enforcement 425 I Street, NW	
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		c. CITY Washington		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG COMPANY INCORPORATED		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 100 S QUAKER LN		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote dtd 2/19/2008 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.		<input 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 ALEXANDRIA		e. STATE VA	f. ZIP CODE 223144526	9. ACCOUNTING AND APPROPRIATION DATA See Schedule	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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		g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS (b)(4)		10. REQUISITIONING OFFICE	

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)
	DUNS Number: 046047874 Contact Information: Procurement POC: Nadine Payne, Contracting Officer, 202-353-(b)(2)Low Program POC: Betty Johnson, 202-305-(b)(2)Low Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME Department of Homeland Security				\$3,762.16	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services Dallas Finance Center PO Box 560947					
	c. CITY Dallas	d. STATE TX	e. ZIP CODE 75356-0947		\$3,762.16	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Nadine D. Payne TITLE: CONTRACTING/ORDERING OFFICER	
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER
02/21/2008

CONTRACT NO.

ORDER NO.
HSCEMS-08-P-00058

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Period of Performance: 03/22/2008 to 03/28/2008					
0001	U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT FLAG EMBROIDERED FLAG DOUBLE SIDED 4 X 6 Accounting Info: (b)(2)Low Funded: \$(b)(4)	1	EA		(b)(4)	
0002	ONE TIME SETUP CHARGE FOR THE FLAG Accounting Info: (b)(2)Low Funded: \$(b)(4)	1	EA		(b)(4)	
0003	GRAY CORD AND TASSEL PART NUMBER 5850660 Accounting Info: (b)(2)Low Funded: \$(b)(4)	1	EA		(b)(4)	
0004	3" GOLD BALL WITH FERRULE PART NUMBER 5280000 Accounting Info: (b)(2)Low --- 000000 Funded: \$(b)(4)	1	EA		(b)(4)	
0005	AMG GOLD STAND PART NUMBER 5380000 Continued ...	1	EA		(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER OF SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 02/21/2008
 CONTRACT NO.

ORDER NO.
 HSCEMS-08-P-00058

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0006	Accounting Info: (b)(2)Low [REDACTED] Funded: \$ (b)(4)	1	EA	(b)(4)	[REDACTED]	
0007	8' X 1.25 OAK POLE PART NUMBER 5610450A Accounting Info: (b)(2)Low [REDACTED] Funded: \$ (b)(4)	1	EA	[REDACTED]	[REDACTED]	
	SHIPPING FEE SHIP TO DHS, ICE OFFICE OF PUBLIC AFFAIRS 425 I STREET NW ROOM 7239 Accounting Info: (b)(2)Low [REDACTED] Funded: \$ (b)(4) --- This Purchase Order only authorizes work included under vendor quote dated 2/19/2008. No additional work may be performed until the Vendor has provided an estimate and the Contracting Officer have issued a modification to this Purchase Order to incorporate additional work. The Vendor is hereby notified that any work performed not included in the \$3,762.16 estimate prior to such modification will be considered outside the scope of this Purchase Order, and therefore, will be performed at Vendor's own risk. Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEM E - CONTINUATION

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

DATE OF ORDER
 02/21/2008

CONTRACT NO.

ORDER NO.
 HSCEMS-08-P-00058

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Please see ATTACHMENT B for a full listing of all applicable clauses, terms and conditions incorporated by reference.</p> <p>Upon request, the Contracting Officer will make the clauses full text available. Also, the full text of a clause may be accessed electronically at this address www.arnet.gov/far/</p> <p>INVOICING AND PAYMENT PROCEDURES:</p> <p>Please submit all invoices using one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1279 Attn: (You'll have to fill in the proper Acronym) Invoice</p> <p>b. By facsimile (fax): (include cover sheet with point of contact and # of pages)</p> <p align="center">802-288-7658</p> <p>c. By email:</p> <p align="center">Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment provisions are met. Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

5 6

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

DATE OF ORDER
02/21/2008

CONTRACT NO.

ORDER NO.
HSCEMS-08-P-00058

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The ICE program office shall also be notated on every invoice.</p> <p>2. In accordance with the Task Order Terms and Conditions Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer Central</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCH. E - CONTINUATION

PAGE OF PAGES

6

6

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

DATE OF ORDER
02/21/2008

CONTRACT NO.

ORDER NO.
HSCEMS-08-P-00058

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission</p> <p>The total amount of award: \$3,762.16. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ATTACHMENT B

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address www.arnet.gov/far/

CLAUSE NUMBER	CLAUSE TITLE	CLAUSE DATE
52.202-1	Definitions	(DECEMBER 2001)
52.204-7	Central Contractor Registration	(OCTOBER 2003)
52.212-4	Contract Terms And Conditions--Commercial Items	(OCTOBER 2003)
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items	(MAY 2004)
52.222-3	Convict Labor	(JUNE 2003)
52.222-21	Prohibition Of Segregated Facilities	(FEBRUARY 1999)
52.222-26	Equal Opportunity	(APRIL 2002)
52.225-13	Restrictions On Certain Foreign Purchases	(DECEMBER 2003)
52.225-16	Sanctioned European Union Country Services	(FEB 2000)
52.232-1	Payments	(APRIL 1984)
52.232-33	Payment By Electronic Funds Transfer—Central Contractor Registration	(OCTOBER 2003)
52.249-1	Termination For Convenience Of The Government (Fixed-Price) (Short Form)	(APRIL 1984)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER VSF050503		PAGE OF 1 5		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 08/22/2005		4. ORDER NUMBER HSCEOP-05-P-00751		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Tanya Hill		b. TELEPHONE NUMBER (No collect calls) (202) 305-(b)(2)Low		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY		CODE ICE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30	
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		15. DELIVER TO CODE		16. ADMINISTERED BY CODE ICE		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		
See Attached DHS Flag Order Ship To Addresses		17a. CONTRACTOR/OFFEROR CODE 0000046047874 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE DFC		Dallas Finance Center c/o DHS / ICE SAC San Francisco Attn: Ted Apontes 630 Sansome Street, Suite 1260 San Francisco CA 94111		
NATIONAL CAPITAL FLAG INC ATTN LEAH GROSSMAN 100 SOUTH QUAKER LANE ALEXANDRIA VA 22314		TELEPHONE NO. 800-368-3524		<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 54-0830586 DUNS Number: 046047874							
0001	The contractor shall provide Indoor, Embroidered DHS Flag, 3' x 5', Pole Hem, Plain				11	EA	(b)(4)	
0002	Shipping - Various Locations				1	LT	(b)(4)	
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA See ATTACHMENT A						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,715.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Victoria D. Short		31c. DATE SIGNED 08/22/2005	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>For questions regarding this Purchase Order please contact Tanya M. Hill, Contract Specialist, at (202) 305-(b)(2)Low</p> <p>Contract Information:</p> <p>Program POC: Ted Apontes (415) 844-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the Program POC. The Program Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Delivery Order number on all invoices as well as the notation "ICE/HQ Investigations" to insure prompt processing.</p> <p>The total amount of award: \$4,715.00. The obligation for this award is shown in box 26.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)	
				42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 09/10/2007		2. CONTRACT NO. (If any) GS-03F-0095T		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-F-01333		4. REQUISITION/REFERENCE NO. VNE072601		a. NAME OF CONSIGNEE ICE Ofc of Invest. SAC Newark	
5. ISSUING OFFICE (Address correspondence to) ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 620 Frelinghuysen Ave 2nd Floor	
				c. CITY Newark	e. ZIP CODE 07114
7. TO: MR AEULMER				f. SHIP VIA	
a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG CO INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 100S QUAKER LANE				REFERENCE YOUR:	
d. CITY ALEXANDRIA				e. STATE VA	
				f. ZIP CODE 22314-4526	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Ofc of Acquisition Management	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL				Destination	
<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 ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS (b)(4)	

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)
0001	Tax ID Number: 54-0830586 DUNS Number: 046047874 The following are flags and flag stands for Special Agent in Charge offices (SAC): ITEM # HOMELAND 001; INDOOR EMBROIDERED DHS Continued ...	6	EA	(b)(4)		

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Dallas Finance Center				\$3,806.90		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security Dallas Finance Center PO Box 560947						
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75356		\$3,806.90	

22. UNITED STATES OF AMERICA
BY (Signature)

Billi Woodard

23. NAME (Typed)
Billi Woodard
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 4

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/10/2007

GS-03F-0095T

HSCEOP-07-F-01333

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	FLAG, 52" X 66" Accounting Info: (b)(2)Low [REDACTED] Funded: \$(b)(4)					
0002	ITEM # 5850660 - CORD, COLOR GRAY, FOR EACH INDOOR FLAG ORDERED Accounting Info: (b)(2)Low [REDACTED] Funded: \$(b)(4)	6	EA	(b)(4)	[REDACTED]	
0003	ITEM # 5280000 - FINALS BRASS BALL - LIKE 3" FOR EACH INDOOR FLAG ORDERED Accounting Info: (b)(2)Low [REDACTED] Funded: \$(b)(4)	6	EA	(b)(4)	[REDACTED]	
0004	ITEM # 5610450A - FLAG POLES Accounting Info: (b)(2)Low [REDACTED] Funded: \$(b)(4)	7	EA	(b)(4)	[REDACTED]	
0005	ITEM # 5380000 - FLAG POLES STANDS Accounting Info: (b)(2)Low [REDACTED] Funded: \$(b)(4)	6	EA	(b)(4)	[REDACTED]	
0006	FREIGHT Accounting Info: (b)(2)Low [REDACTED] Continued ...	1	EA	(b)(4)	[REDACTED]	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 4

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

DATE OF ORDER
09/10/2007

CONTRACT NO.
GS-03F-0095T

ORDER NO.
HSCEOP-07-F-01333

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>(b)(2)Low</p> <p>Funded: \$(b)(4)</p> <p>CONTACT INFORMATION:</p> <p>POC: LOIS HERMAN PH - 973-776 (b)(2)Low FAX 973-776-</p> <p>PROGRAM POC: LOIS HERMAN PH - 973-776 (b)(2)Low FAX 973-776-</p> <p>PROCUREMENT POC: KIMBERLEE BROWN (202) 616- (b)(2)Low</p> <p>INVOICE POC: SHIRLEY EALEY (214) 915- (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the Program point of contact. The program office must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment.</p> <p>Please, include Delivery Order Number HSCEOP-07-F-01333 on all invoices to expedite payment</p> <p>The total amount of award: \$3,806.90. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

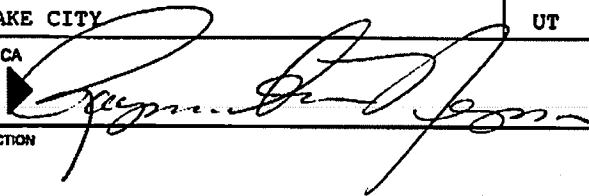
1. DATE OF ORDER 07/11/2007		2. CONTRACT NO. (If any) HSSCHQ04D00163		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00565		4. REQUISITION/REFERENCE NO. FSLSLC070007 & 0007.1		a. NAME OF CONSIGNEE SEE SCHEDULE	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Mike Nepesa (949) 425-(b)(2)Low Laguna Niguel CA 92677				b. STREET ADDRESS	
d. CITY ALEXANDRIA		e. STATE VA	f. ZIP CODE 223144526	c. CITY d. STATE e. ZIP CODE	
7. TO: a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG CO INC b. COMPANY NAME c. STREET ADDRESS 100 S QUAKER LN				f. SHIP VIA	
8. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: S/O #171387-A 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. 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. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		12. F.O.B. POINT Destination 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 45 Days After Award 16. DISCOUNT TERMS (b)(4)	

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)
	Tax ID Number: 54-0830586 DUNS Number: 046047874 Program/Finance POC: Patricia A. Dewsnap Accounting Info: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DEPT OF HOMELAND SECURITY				\$3,975.90		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BICE/SLC/DRO 5272 S. COLLEGE DRIVE, SUITE 100 ATTN: Patricia Dewsnap						
c. CITY SALT LAKE CITY		d. STATE UT	e. ZIP CODE 84123	\$3,975.90		

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
Raymond M. Nepesa
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

4

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

DATE OF ORDER 07/11/2007 CONTRACT NO. HSSCHQ04D00163

ORDER NO. HSCEOP--07-J-00565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	(b)(2)Low					
0001	52" X 66", HOMELAND SECURITY FLAG, EMBROIDERED, FINISH: POLE, HEM PLAIN. Requisition No: FLSLSC070007	6	EA		(b)(4)	
0002	CORD AND TASSELS, GREY. NCF PART NO. 5850660.	6	EA		(b)(4)	
0003	3" GOLD BALL WITH FERRULE. NCF PART NO. 5000680.	6	EA		(b)(4)	
0004	ADMIRAL STAND, AMG GOLD WITH 18 POUNDS BALLAST. NCF PART NO. 5380000.	6	EA		(b)(4)	
0005	7'X1 1/4' FLAG POLE, OAK, 2 PIECES. NCF PART NO. 5610440E.	6	EA		(b)(4)	
0006	SHIPPING CHARGE: Requisition No: FLSLSC070007.1	1	LO		(b)(4)	
	DELIVERY LOCATIONS					
	2 Sets to the following location -					
	Department of Homeland Security Immigration & Customs Enforcement 5272 S. College Drive, Ste 100 Attn: Patricia Dewsnap (801) 313 (b)(2)Low Salt Lake City, UT 84123					
	1 Set to each of the following locations-					
	Department of Homeland Security Immigration & Customs Enforcement 1185 S. Vinnell Way Attn: Greg Switzer (208) 685- (b)(2)Low Boise, ID 83709 Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

4

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

DATE OF ORDER 07/11/2007 CONTRACT NO. HSSCHQ04D00163

ORDER NO. HSCEOP-07-J-00565

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Department of Homeland Security Immigration & Customs Enforcement 3373 Pepper Lane Attn: Frank Galvan (702) 388-(b)(2)Low Las Vegas, NV 89120</p> <p>Department of Homeland Security Immigration & Customs Enforcement 1351 Corporate Blvd Attn: Curtia Hemphill (775) 784-(b)(2)Low Reno, NV 89502</p> <p>Department of Homeland Security Immigration & Customs Enforcement 2800 Skyway Dr Attn: Bruce Norum (406) 495-(b)(2)Low Helena, MT 59602 Requisition No: FLSLSC070007.1</p> <p>CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND INVOICES TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER WITH ORDER NUMBER (BLOCK #3) LISTED ON THE INVOICE. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. CONTRACTOR SHALL INVOICE IN ARREARS.</p> <p>. PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT (214) 915-6161. .</p> <p>FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/ .</p> <p>THE FOLLOWING CLAUSES APPLY: .</p> <p>FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE .</p> <p>THIS ORDER INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. THE FULL TEXT OF A CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS: HTTP://WWW.ARNET.GOV .</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4 4

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

DATE OF ORDER 07/11/2007	CONTRACT NO. HSSCHQ04D00163	ORDER NO. HSCEOP-07-J-00565
-----------------------------	--------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>THIS IS A FIXED PRICE CONTRACT TO SUPPLY GOODS AND/OR SERVICES AT THE AMOUNT INDICATED. CONTRACTOR SHOULD NOT PROVIDE ANY ADDITIONAL SUPPLIES OR SERVICES AND /OR BILL IN ANY ADDITIONAL AMOUNT WITHOUT AUTHORIZATION BY THE CONTRACTING OFFICER.</p> <p>SUBJECT TO EXISTING LAWS, REGULATIONS, EXECUTIVE ORDERS, AND OTHER PROVISIONS OF THIS CONTRACT, ALIENS UNAUTHORIZED TO BE EMPLOYED IN THE U.S. SHALL NOT BE EMPLOYED BY THE CONTRACTOR, OR ITS SUBCONTRACTOR(S), TO WORK ON, OR WITH THIS CONTRACT. THE CONTRACTOR SHALL ENSURE THAT THIS PROVISION IS EXPRESSLY INCORPORATED INTO ANY AND ALL SUBCONTRACTS OR SUBORDINATE AGREEMENTS ISSUED IN SUPPORT OF THIS CONTRACT.</p> <p>THIS ORDER INCORPORATES (IF APPLICABLE: THE STATEMENT OF WORK OR THE PERFORMANCE WORK STATEMENT) ALL TERMS AND CONDITIONS OF THE CONTRACT.</p> <p>The total amount of award: \$3,975.90. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Sales Order 171387-A

Customer No. ICE075

National Capital Flag, Inc.
 100 S. Quaker Lane
 Alexandria, VA 22314
 703/751-2411
 Telephone 800/368-3524

Bill To:

ICE - SALT LAKE CITY
 5272 SOUTH COLLEGE DR
 SUITE 100
 SALT LAKE CITY, UT 84123

Ship To:

ICE - SALT LAKE CITY
 5272 SOUTH COLLEGE DR
 SUITE 100
 SALT LAKE CITY, UT 84123

**** THIS IS A BID/ESTIMATE ****

Date		Ship Via		F.O.B.		Terms		
06/29/07		UPS		Origin				
Purchase Order Number			Order Date		Salesperson		Our Order Number	
MR. NEPSA			06/29/07		AU		None	
Quantity			Item Number		Description		Tax	
Required	Ship	B.O.					Unit Price	Amount
6			HOMELAND001	52X66" HOMELAND SECURITY P/H EMB		N	(b)(4)	
6			5850660	CORD & TASSELS 6" GREY		N		
6			5280000	3" BALL GOLD W/FERRULE		N		
6			5380000	STAND ADMIRAL GOLD 18LBS AMG **		N		
6			5610440E	POLE 7'X1 1/4" OAK 2PCS		N		
1			SHIP	(1) 83709,(1)89120,(1)89502(1)59602		N		
1			MISC	MIKE.NEPSA@DHS.GOV		N		
							NonTaxable Subtotal	3975.90
							Taxable Subtotal	0.00
							Tax	0.00
							Total Order	3975.90

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 3

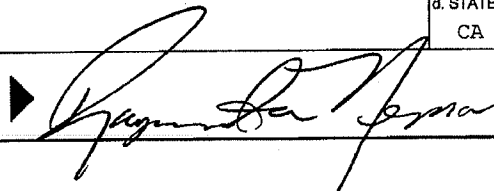
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/28/2006		2. CONTRACT NO. (If any) HSSCHQ04-D-00163		6. SHIP TO: a. NAME OF CONSIGNEE Immigration & Customs Enforcement	
3. ORDER NO. HSCEOP-06-J-00421		4. REQUISITION/REFERENCE NO. FLS060046		b. STREET ADDRESS Detention & Removal Operations Attn: Macrina Hernandez 300 North Los Angeles Street Room 7631A	
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement Office of Acquisition Management Attn: Natasha Nguyen, (949) 425-(b)(2)Low 24000 Avila Road, Room 3104 Laguna Niguel CA 92677				c. CITY Los Angeles	e. ZIP CODE 90012
7. TO: a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG CO INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 100 S QUAKER LN				REFERENCE YOUR: FAX FROM CLAUDIA REINSEL QUOTE NO. 164099 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 ALEXANDRIA		e. STATE VA	f. ZIP CODE 223144526	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 See Schedule				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2006	
				16. DISCOUNT TERMS (b)(4)	

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)
	Tax ID Number: 54-0830586 DUNS Number: 046047874 Program POC: Macrina Hernandez Finance POC: Frank Prinziavalli Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					\$7,353.02
	a. NAME	Immigration & Customs Enforcement				
	b. STREET ADDRESS (or P.O. Box)	Detention & Removal Operations Attn: Macrina Hernandez 300 N. Los Angeles Street, Rm 7631A			\$7,353.02	
c. CITY	d. STATE	e. ZIP CODE				
	Los Angeles	CA	90012		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
Raymond M. Nepsa
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 3

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

DATE OF ORDER 08/28/2006 CONTRACT NO. HSSCHQ04-D-00163

ORDER NO. HSCEOP-06-J-00421

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info:					
	(b)(2)Low					
0001	ADMIRAL STAND, AMG GOLD WITH 18 POUNDS BALLAST. NCF PART NO. 5380000.	17	EA	(b)(4)		
0002	3'X5' FLAG, UNITED STATES NYLON P/H & FRINGE. NCF PART NO. 102053.	8	EA	(b)(4)		
0003	3'X5' FLAG, HOMELAND SECURITY P/H EMBROIDERED. NCF PART NO. HOMELAND002.	9	EA	(b)(4)		
0004	7'X1 1/4' FLAG POLE, OAK, 2 PIECES. NCF PART NO. 5610440E.	16	EA	(b)(4)		
0005	6' CORD AND TASSELS, GREY. NCF PART NO. 5850660.	10	EA	(b)(4)		
0006	6' CORD AND TASSELS, GOLD. NCF PART NO. 5850660.	8	EA	(b)(4)		
0007	3' GOLD BALL WITH FERRULE. NCF PART NO. 5000680.	10	EA	(b)(4)		
0008	7' GOLD EAGLE BALL 7A. NCF PART NO. 5000680A.	9	EA	(b)(4)		
0009	5'X8' FLAG, UNITED STATES NYLON. NCF PART NO. 1002131.	1	EA	(b)(4)		
0010	SHIPPING CHARGE--	1	LO	(b)(4)		
	CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND INVOICES TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER. Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

3

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/28/2006

HSSCHQ04-D-00163

HSCEOP-06-J-00421

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. CONTRACTOR SHALL INVOICE IN ARREARS.</p> <p>PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT (214) 915-6161.</p> <p>FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/</p> <p>THE FOLLOWING CLAUSES APPLY:</p> <p>FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE</p> <p>THIS ORDER INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. THE FULL TEXT OF A CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS: HTTP://WWW.ARNET.GOV</p> <p>THIS IS A FIXED PRICE CONTRACT TO SUPPLY GOODS AND/OR SERVICES AT THE AMOUNT INDICATED. CONTRACTOR SHOULD NOT PROVIDE ANY ADDITIONAL SUPPLIES OR SERVICES AND /OR BILL IN ANY ADDITIONAL AMOUNT WITHOUT AUTHORIZATION BY THE CONTRACTING OFFICER.</p> <p>SUBJECT TO EXISTING LAWS, REGULATIONS, EXECUTIVE ORDERS, AND OTHER PROVISIONS OF THIS CONTRACT, ALIENS UNAUTHORIZED TO BE EMPLOYED IN THE U.S. SHALL NOT BE EMPLOYED BY THE CONTRACTOR, OR ITS SUBCONTRACTOR(S), TO WORK ON, OR WITH THIS CONTRACT. THE CONTRACTOR SHALL ENSURE THAT THIS PROVISION IS EXPRESSLY INCORPORATED INTO ANY AND ALL SUBCONTRACTS OR SUBORDINATE AGREEMENTS ISSUED IN SUPPORT OF THIS CONTRACT.</p> <p>The total amount of award: \$7,353.02. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER FLS060032		PAGE OF 1 3	
2. CONTRACT NO. HSSCHQ04D00163		3. AWARD/EFFECTIVE DATE 03/08/2006	4. ORDER NUMBER HSCEOP-06-J-00195		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Natasha Nguyen		b. TELEPHONE NUMBER (No collect calls) (949) 425-(b)(2)Low		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: Natasha Nguyen, (949) 425-(b)(2)Low 24000 Avila Road, Room 3104 Laguna Niguel CA 92677			CODE ICELAG	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL 300 NORTH LOS ANGELES ST., RM 7631A ATTN: MACRINA HERNANDEZ LOS ANAGELES CA 90012		CODE FLS	16. ADMINISTERED BY Immigration & Customs Enforcement Office of Acquisition Management Attn: Natasha Nguyen, (949) 425-(b)(2)Low 24000 Avila Road, Room 3104 Laguna Niguel CA 92677				
17a. CONTRACTOR/OFFEROR NATIONAL CAPITAL FLAG CO INC ATTN: MARY MACY 100 S QUAKER LN ALEXANDRIA VA 223144526		CODE 0460478740000	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DALLAS FINANCE CENTER (214) 915-6161			
TELEPHONE NO.		CODE	18b. PAYMENT WILL BE MADE BY DALLAS FINANCE CENTER (214) 915-6161				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: 54-0830586 DUNS Number: 046047874 Program POC: Macrina Hernandez Finance POC: Frank Prinziavalli Delivery on or before: April 28, 2006 FOB: Origin , INDOOR, EMBROIDERED DHS FLAG, 3X5" Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			10	EA	(b)(4)	
25. ACCOUNTING AND APPROPRIATION DATA (b)(2)Low						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$5,860.30	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. SALES ORDER 160136 OFFER DATED 03/06/2006. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 0001- 0008			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Sheryl Wright			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	OUTDOOR, US NYLON POLE HEM, 3X5'	1	EA	(b)(4)	
0003	FLAG POLE, OAK 2 PCS, 7X1/4'	11	EA		
0004	STAND, ADMIRAL GOLD, 18 LBS AMG	11	EA		
0005	EAGLE, GOLD 7A, 7"	1	EA		
0006	BALL, GOLD WITH FERRULE, 3"	10	EA		
0007	CORD & TASSELS, GOLD, 6"	1	EA		
0008	CORD & TASSELS, GREY, 6"	10	EA		
<p>Note: Please use our DHL account no. 850864955 for shipping.</p> <p>GOVERNMENT RECEIVING REPORT SUBMISSION REQUIREMENTS: IN ACCORDANCE WITH THE OFFICE OF MANAGEMENT AND BUDGET CIRCULAR A-125 "PROMPT PAYMENT ACT", YOU ARE REQUIRED TO SUBMIT A</p> <p>Continued ...</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ04D00163/HSCEOP-06-J-00195

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
NATIONAL CAPITAL FLAG CO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RECEIVING REPORT TO THE DALLAS FINANCE CENTER AND THE OFFICE OF ACQUISITION MANAGEMENT. YOUR FAILURE TO PROPERLY SUBMIT A RECEIVING REPORT COULD RESULT IN YOUR PROGRAM BEING ACCESSED "INTEREST PENALTIES".</p> <p>CONTRACTOR'S SUBMISSION REQUIREMENTS: CONTRACTOR TO PROVIDE INVOICES TO THE ADDRESS LISTED IN BLOCK # 15 OF THIS ORDER. THE FEDERAL GOVERNMENT DOES NOT PAY FOR SERVICES IN ADVANCE. FOR PAYMENT INQUIRY, CONTACT THE DHS DALLAS FINANCE CENTER AT (214) 915-6161.</p> <p>Total amount of award: \$5,860.30. The obligation for this award is shown in box 26.</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 08/10/2006	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. HSCEOP-06-P-01925	4. REQUISITION/REFERENCE NO. PAF-06-0565	a. NAME OF CONSIGNEE Immigration and Customs Enforcement		
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		b. STREET ADDRESS 425 I Street NW Rm 2208	c. CITY Washington	e. ZIP CODE 20536

7. TO: LEAH GROSSMAN	f. SHIP VIA
a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG INC	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY
b. COMPANY NAME	
c. STREET ADDRESS 100 SOUTH QUAKER LANE	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 ALEXANDRIA	e. STATE VA
f. ZIP CODE 22314	

9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	Destination

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS (b)(4)
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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)
0001	Tax ID Number: 54-0830586 DUNS Number: 046047874 Period of Performance: 08/10/2006 to 09/08/2006 ADDITIONAL MONEY REQUIRED TO PURCHASE ORDER Continued ...	1	LT	1,328.10	1,328.10	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME U.S. Dept. Of Homeland Security			\$1,328.10
b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement 425 I Street, NW Rm 2208			17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20536	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) VICKI L. GRANAT TITLE: CONTRACTING/ORDERING OFFICER
--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

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

DATE OF ORDER
08/10/2006

CONTRACT NO.

ORDER NO.

HSCEOP-06-P-01925

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(A)	(B)					
	<p>HSCEOP-06-J-00385 FOR SHIPPING AND PRICE INCREASE</p> <p>DHS/ICE Public Affairs attn: Betty Johnson 425 I Street NW Rm 7232 Washington, DC 20536</p> <p>Invoicing Instructions: All invoices must be sent to the Program Office for certification. The Program Office will forward the invoice to Procurement. Procurement will forward the invoices to the Dallas Finance Center.</p> <p>The total amount of award: \$1,328.10. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 08/10/2006		2. CONTRACT NO. (If any) HSSCHQ04-D-00163		6. SHIP TO: a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
3. ORDER NO. HSCEOP-06-J-00397		4. REQUISITION/REFERENCE NO. PAF-06-0565		b. STREET ADDRESS 425 I Street NW Rm 2208	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20536
7. TO: LEAH GROSSMAN				f. SHIP VIA	
a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 100 SOUTH QUAKER LANE				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 ALEXANDRIA		e. STATE VA	f. ZIP CODE 22314		
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<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) 30 Days After Award	16. DISCOUNT TERMS (b)(4)
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
0001	Tax ID Number: 54-0830586 DUNS Number: 046047874 Period of Performance: 08/10/2006 to 09/09/2006 ADDITIONAL MONEY REQUIRED TO PURCHASE ORDER Continued ...	1	LT	1,328.10	1,328.10	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		U.S. Dept. Of Homeland Security			\$1,328.10	
b. STREET ADDRESS (or P.O. Box)		Immigration and Customs Enforcement 425 I Street, NW Rm 2208				17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE		\$1,328.10	
Washington		DC	20536			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) VICKI L. GRANAT TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

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

DATE OF ORDER

CONTRACT NO.

08/10/2006

HSSCHQ04-D-00163

ORDER NO.

HSCEOP-06-J-00397

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	<p>HSCEOP-06-J-00385 FOR SHIPPING AND PRICE INCREASE</p> <p>DHS/ICE Public Affairs attn: Betty Johnson Invoicing Instructions: All invoices must be sent to the Program Office for certification. The Program Office will forward the invoice to Procurement. Procurement will forward the invoices to the Dallas Finance Center.</p> <p>The total amount of award: \$1,328.10. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 08/02/2006	2. CONTRACT NO. (If any) HSSCHQ04-D-00163	6. SHIP TO:	
3. ORDER NO. HSCEOP-06-J-00385	4. REQUISITION/REFERENCE NO. PAF-06-0540	a. NAME OF CONSIGNEE DHS/ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		b. STREET ADDRESS Attn: Tammy Wilson 24000 Avile Road 6th Floor	c. CITY Laguna Niguel
		d. STATE CA	e. ZIP CODE 92677

7. TO: LEAH GROSSMAN	f. SHIP VIA
a. NAME OF CONTRACTOR NATIONAL CAPITAL FLAG INC	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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. 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.
b. COMPANY NAME	
c. STREET ADDRESS 100 SOUTH QUAKER LANE	
d. CITY ALEXANDRIA	e. STATE VA
	f. ZIP CODE 22314

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	16. DISCOUNT TERMS (b)(4)
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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)
0001	Tax ID Number: 54-0830586 DUNS Number: 046047874 Period of Performance: 08/02/2006 to 09/01/2006 Indoor, Embroidered Flag, 52"x66" Cord Continued ...	19	EA	(b)(4)	(b)(4)	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME	U.S. Dept. Of Homeland Security		\$10,886.05
	b. STREET ADDRESS (or P.O. Box)	Immigration and Customs Enforcement 425 I Street, NW Rm 6258 Attn: Betty Johnson		\$10,886.05
c. CITY	d. STATE	e. ZIP CODE		
	Washington	DC	20536	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
VICKI L. GRANAT
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

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

DATE OF ORDER
08/02/2006

CONTRACT NO.
HSSCHQ04-D-00163

ORDER NO.
HSCEOP-06-J-00385

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info: See Attachment A					
0002	Cord, Color Gray for each indoor flag	19	EA	(b)(4)		
	Accounting Info: See Attachment A					
0003	Finials, Brass Ball Like 3" for each indoor flag	19	EA	(b)(4)		
	Accounting Info: See Attachment A					
0004	Flag Pole, Oak, 8" for each indoor flag	19	EA	(b)(4)		
	Accounting Info: See Attachment A					
0005	STAND/BASE, GOLD COLORED, FOR EACH INDOOR FLAG	19	EA	(b)(4)		
	Invoicing Instructions: All invoices must be sent to the Program Office for certification. The Program Office will forward the invoices to Procurement. Procurement will forward the invoices to the Dallas Finance Center. Delivery: 30 Days After Award Accounting Info: SEE ATTACHMENT A The total amount of award: \$10,886.05. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))