Company Name:

National Capital Flag Company

Contract Number:

GS-03F-0095T (GS03F0095T)

HSSHQ04-D-00163 (HSSHQ04D00163)

Order Number:

HSCEMS-08-P-00058 (HSCEMS08P00058), HSCEOP-05-P-00751 (HSCEOP05P00751), HSCEOP-07-F-01333 (HSCEOP07F01333), HSCEOP-07-J-00565 (HSCEOP07J00565), HSCEOP-06-J-00421 (HSCEOP06J00421), HSCEOP-06-J-00195 (HSCEOP06J00195), HSCEOP-06-P-01925 (HSCEOP06P01925), HSCEOP-06-J-00397 (HSCEOP06J00397), HSCEOP-06-J-00385 (HSCEOP06J00385)

Requisition/Reference Number:

PAF-08-0341 (PAF080341), VSF050503, VNE072601, FSLSLC070007 & 0007.1, FLS060046, FLS060032, PAF-06-0565 (PAF060565), PAF-06-0540 (PAF060540)

Period of Performance:

8/6/2006 through 3/28/2008

Services Provided:

Providing embroidered flags double sided 4 x 6 as well as setup charges for the flags.

7. 1. 2.		OF	RDER FOR S	UPPLIES OR SER	VICES	Ver 1		PAG	E OF PAGES
IMPORTAN	rt:"Markall	packages and papers wit	h conth; nd/c	or order numbers.			·	$ \frac{1}{1}$	6
1. DATE OF		2. CONTRACT NO. (If any)					6. SHIP TO		
02/21/2	2008				a. NAME OF	CONSIGNEE	3. 3 10	·	
3. ORDER NO	0.		4 REQUISITION	VREFERENCE NO.	_				•
HSCEMS-	-08-P-0	0058	PAF-08-0		ICE Off	ice of Publi	c Affairs		
5. ISSUING C	OFFICE (Addi	ess correspondence to) upport/Asst. Se	cretarv		b. STREET AI	DDRESS			
Immigra	ation a	nd Customs Enfo	rcement	•	425 T S	tion and Cus treet, NW	toms Enfor	rcement	
Office	of Acq	uisition Manage	ment		1-20 - 5	creec, NW			
425 I S	Street	NW, Suite 2208							
Washing	gton DC	20536			c. CITY			d. STA	TE e. ZIP CODE
		·			Washing	ton		DC	20536
7. TO:	000000000000000000000000000000000000000				f. SHIP VIA				
a NAME OF ONATIONA		or FAL FLAG COMPAN'	Y INCORPOR	RATED			· · · · · · · · · · · · · · · · · · ·		
b. COMPANY	NAME		······································		571		TYPE OF ORDER		
c. STREET AD	ODRESS	***			X a. PURCH			b. DELIVI	ERY
100 S Q		LN			REFERENCE	YOUR: td 2/19/2008		Except for hilli	ing instructions on the
		• •		•	Quote a	La 2/19/2008		reverse, this d	lelivery order is
				•		· · · · · · · · · · · · · · · · · · ·			ructions contained on of this form and is
					Please furnish	the following on the term	ns	issued subject	t to the terms and
d. CITY			e. STAT	E f. ZIP CODE	this order and	specified on both sides on the attached sheet, if	Of .	conditions of t contract.	he above-numbered
ALEXANDE			VA	223144526	any, including	delivery as indicated.		contract,	
		ROPRIATION DATA		1020111020	10. REQUISITI	ONING OFFICE	· · · · · · · · · · · · · · · · · · ·		
See Sche									
11. BUSINESS		ATION (Check appropriate bo			,		12. F.O.B. POIN	Т	
		b. OTHER TH	IAN SMALL	c. DISADVANTAGE		SERVICE- DISABLED	Destinat	ion	
d. WOI	MEN-OWNE	e. HUBZone		f. EMERGING SMA	11	VETERAN-			
	**************	13. PLACE OF		BUSINESS 14. GOVERNMENT B/L I	<u></u>	OWNED.	<u> </u>		
a. INSPECTION	V	b. ACCEPTANCE			•0.	15. DELIVER TO F.O ON OR BEFORE (16. DISC	OUNT TERMS
Destinat		Destinati	on			30 Days Af	ter Award		(b)(4)
				17. SCHEDULE (S	See reverse for Rej	ections)			(5)(4)
TT4440				-	QUANTITY	UNIT		···-	OHANTITA
ITEM NO. (a)		SUPPLIES O			ORDERED UNI	PRICE	AM	IOUNT	QUANTITY
	DUNS N	· · · · · · · · · · · · · · · · · · ·			(c) (d)	(e)		(f)	(g)
		Information:	14	•					
	Procure	ement POC: Nadi	ne Payne,	Contracting					
	Office	c, 202-353- _{(b)(2)L}	.OW						
	Program	n POC: Betty Jo	ahnaan O	205					
	Contin	aed	JIIIISOII, 20	02-305- (b)(2)Low			İ		
	18. SHIPPI	NG POINT		19. GROSS SHIPPING		<u> </u>	 _	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	ļ ·			15. GROSS SHIPPING	VVEIGHT	20. INVOICE NO.			17(h) TOTAL
						*			(Cont.
				1. MAIL INVOICE TO:					pages)
	a. NAME	Depa	rtment of	Homeland Sec	urity		93 7	62.16	
SEE BILLING INSTRUCTIONS	h STDEET	ADDRESS Citi		-				02.10	
ON REVERSE	(or P.O. Bo		zensnip & as Finance	Immigration	Services				
	}		ox 560947	s center			·		17(i)
									GRANI TOTAL
	c. CITY				d erere	a ZIR CODE		62.16	TOTAL
	Dall	as			d. STATE TX	e. ZIP CODE 75356-0947		U& + I U	
22. UNITED S	STATES OF A	MERICA						~~~	
BY (Signa	ature)	March	1, 1/	.)	•	23. NAME (Typed)	D		•
		7 4 1000	ne Car	y. ~		Nadine D.		FEICED	
UTHORIZED FOR	R LOCAL REPR		***************************************			OOMINACII	TOTOLDERING U		1 CODIA CAD

Control of the Contro

ORDER FOR SUPPLIES OR SERVICES PAGE OF PAGES SCHEL E - CONTINUATION 2 6 MPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF O	.			ORDE	R NO.	
02/21/2					EMS-08-P-00058	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT	UNIT PRICE	Типома	QUANTITY ACCEPTED
	Period of Performance: 03/22/2008 to 03/28/2008	(6)	(D)	(E)	(F)	(G)
0001	U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT FLAG	1	EA	(b)(4)		
	EMBROIDERED FLAG DOUBLE SIDED 4 X 6					
	Accounting Info: (b)(2)Low					
						·
	Funded: \$(b)(4)	,				
0002	ONE TIME SETUP CHARGE FOR THE FLAG	1	EA			
·	Accounting Info: (b)(2)Low					
•	Funded: \$ (b)(4)					
0003	GRAY CORD AND TASSEL PART NUMBER 5850660	1	EA			-
	Accounting Info: (b)(2)Low					
	Funded: \$ (b)(4)					
0004	3" GOLD BALL WITH FERRULE PART NUMBER 5280000	1	EA			
	Accounting Info: (b)(2)Low					
	000000 Funded: (b)(4)					
0005	AMG GOLD STAND PART NUMBER 5380000 Continued	1	EA			
	ж. Ж					·

NSN 7540-01-152-8082

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

PAGE OF PAGES

DATE OF OR	T: Mark all packages and papers with contract and/or order numbers. DER CONTRACT NO.				OBBE] 3	6
02/21/2	008				ORDE	R NO. EMS-08-P-00058	1,4402.7
ITEM NO.	SUPPLIES/SERVICES	QUANTIT		1	1	AMOUNT	QUANTITY
(A)	(B)	ORDEREI (C)	(D)	PRICE (E)		(F)	ACCEPTED (G)
	Accounting Info: (b)(2)Low Funded: \$\frac{1}{2}(b)(4)						
0006	8' X 1.25 OAK POLE PART NUMBER 5610450A Accounting Info: (b)(2)Low	1	EA	(t	0)(4)		
	Funded: \$ (b)(4)						
	SHIPPING FEE SHIP TO DHS, ICE OFFICE OF PUBLIC AFFAIRS 425 I STREET NW ROOM 7239 Accounting Info: (b)(2)Low	1	EA				
•	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						
						ł	

ORDEN TOP SUPPLIES OR SERVICES

SCHEL E - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 02/21/2008 HSCEMS-08-P-00058 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT LINIT **AMOUNT** QUANTITY ORDERED PRICE (E) (A) ACCEPTED (B) (C) (F) (G) This contract incorporates one or more clauses by reference, with the same force and effect as if thery were given in full text. Please see ATTACHMENT B for a full listing of all applicable clauses, terms and conditions incorporated by reference. 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/ INVOICING AND PAYMENT PROCEDURES: Please submit all invoices using one of the following three methods: a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1279 Attn: (You'll have to fill in the proper Acronym) Invoice b. By facsimile (fax): (include cover sheet with point of contact and # of pages) 802-288-7658 c. By email: Invoice Consolidation@dhs.gov Invoices sumbitted 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 ...

ONDER OF UPPLIES OR SERVICES SCHEL F - CONTINUATION

PAGE OF PAGES 5

DATE OF OR					ORDER	R NO.	· · · · · · · · · · · · · · · · · · ·
2/21/2	008					MS-08-P-00058	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	OULANTITO
(A)	(B)	ORDERED	1	PRICE		AWOON	QUANTITY ACCEPTE
	The ICE program office shall also be	(C)	(D)	(E)		(F)	(G)
	notated on every invoice.						
	modeled on every invoice.	l	İ				
	2.In accordance with the Task Order Terms		Į	<u> </u>]	
	and Conditions Commercial Items, or Prompt		l	i .			
	Payment, as applicable, the information	ĺ	1			1.	
	required with each invoice submission is as	1	l				
	follows:						
			1	ĺ			
	An invoice must include						
	(i) Name and address of the Contractor;	1					
	(ii) Invoice date and number;		ĺ	·			
	(iii) Contract number, contract line item		[·	
	number and, if applicable, the order	1					
	number;	j					
	(iv) Description, quantity, unit of					·	
	measure, unit price and extended price of						
	the items delivered;						
	(v) Shipping number and date of shipment,			i			
	including the bill of lading number and					ļ	
	weight of chipment if this a						
	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;	1		*			
	(viii) Name, title, and phone number of						
	person to notify in event of defective					'	
	invoice; and	1 1					
	(ix) Taxpayer Identification Number (TIN).	l l				ļ.	
	The Contractor shall include its TIN on the	1 1	1				
	invoice only if required elsewhere in this						
	contract. (See paragraph 1 above.)						
	(x) Electronic funds transfer (EFT) banking		١				
	information.						
·	(A) The Contractor shall include EFT		- 1				
	banking information on the invoice only if		1				
	required elsewhere in this contract.	İ	ĺ				
	(B) If EFT banking information is not						•
	required to be on the invoice, in order for		1				
	the invoice to be a proper invoice, the						
	Contractor shall have submitted correct EFT		1			·	
ł	banking information in accordance with the		- (
	applicable solicitation provision, contract		.				
	clause (e.g., 52.232-33, Payment by		- 1				
	Electronic Funds Transfer Central						
	Continued		-				
j	•		- 1			.	
		1	1				
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IMPORTAN	SCHEL • E - CONTINUATION T: Mark all packages and papers with contract and/or order numbers.					6	6	
DATE OF OR	DER CONTRACT NO.			1,	OBDED NO.			
02/21/2	008				ORDER NO. HSCEMS-08-P-00058			
ITEM NO.	SUPPLIES/SERVICES	Tours.						
		QUANTIT ORDERE		UNIT PRICE		AMOUNT	9	
(A)	(B)	(C)	(D)	(E)		(F)	A	
	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 require	d				•		
	if the Government waived the requirement to pay by EFT.	٥			•		1	
	pay by bit.							
	Invoices without the above information may	1			l			
	be returned for resubmission		1 1				1	
							1	
	The total amount of award: \$3,762.16. The				}			
	obligation for this award is shown in box							
	17(i).		1 1				1	
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NSN 7540-01-152-8082

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

SOLI	. ITEMS	1. REQUISITION NUMBER PAGE OF										
	OFFEROR TO COMP	LETE BLOCKS			5. M	VSF	050503			1	5	
2. CONTRACT N	o.		3. AWARD/ EFFECTIVE DATE 08/22/2005	4. ORDER NUMBER HSCEOP-05-	P-007	751			5. SOLICITATION NUMBER	₹		6. SOLICITATION ISSUE DATE
	SOLICITATION CALL	a. NAME Tanya H				b.	TELEPHONE			8. OFFER DI	JE DATE/L	OCAL TIME
9, ISSUED BY	RMATION CALL:	Tanya ii.	CODE IC	F.	10. THIS		(202) 3	05-	(b)(2)Low 11. DELIVERY FOR FOB	12. DISCOU	NT TERMS	3
			<u> </u>		X UNRE				DESTINATION UNLESS BLOCK IS MARKED			Net 30
_	pt. Of Homelan tion and Custo		_		□SET A		ISINESS	% FOR	SEE SCHEDULE	BATED ORDE	P	
	treet, NW	ms Enrore	cemenc				SMALL BUS	INESS	UNDER DPAS (15 CFR 700)			
Rm 2208					NAICS:		_		13b. RATING			
Washing	ton DC 20536				SIZE ST	ANDAR	D:		14. METHOD OF SOLICITATION	N R	FD .	
15. DELIVER TO		CODE			16. ADM	INISTER	RED BY			CODE		
See Atta	ached				u.s.	De [.]	pt. Of	Но	meland Security	↓		
DHS Flag					Immi	gra	tion a	nd (Customs Enforce			
Ship To	Addresses				1		treet,	NM				
					Rm 2		ton DC	20	536			
					l"abi	9	con bo	20				
17a. CONTRACT OFFEROR	OR/ CODE 000	004604787	4 FACILITY CODE		18a. PAY	MENT	WILL BE MAD	E BY		CODE DE	rC.	
					Dall	.as	Financ	e C	enter	•		
	CAPITAL FLAG	INC			c/o	DHS	/ ICE		•			•
	TH QUAKER LANE				Į.		Franc					
	RIA VA 22314				Attn		Ted Ap		es et, Suite 1260			
					1		ncisco					
TELEPHONE NO	800-368-	3524										
17b. CHECK	F REMITTANCE IS DIFFERENT	AND PUT SUCH A	DDRESS IN OFFER			SMIT IN			SS SHOWN IN BLOCK 18a. UNLI DDENDUM	ESS BLOCK B	ELOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SERVI	CES			21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOU	
	Tax ID Number	: 54-08	30586				·					
	DUNS Number:	0460478	74									
									(b)(4)			
0001	The contracto	_	_		idere	d	11	EA	(b)(4)			
	DHS Flag, 3'	x 5', Po.	le Hem, Pla	in					*			
0002	Shipping - Va	rious Lo	cations				1	LT				
0002	biiipping	IIIOUD LO	Cacrons									
	(Use Reverse	and/or Attach	Additional Sheets a	as Necessary)								
25. ACCOUNT	TING AND APPROPRIATION	N DATA							26. TOTAL AWARD AMO	UNT (For Go	vt. Use C	nly)
	ACHMENT A								\$4,715.	00		
	ITATION INCORPORATES RACT/PURCHASE ORDER							HED. A				NOT ATTACHED NOT ATTACHED
	ACTOR IS REQUIRED TO S					1			NTRACT REF.	₩ ARE	ARE	OFFER
	ISSUING OFFICE. CONT			***************************************			ATED		. YOUR OFFE	ER ON SOLIC	OITATION	
	SET FORTH OR OTHERW					11	NCLUDING	ANY A	DDITIONS OR CHANGES	WHICH ARE	SET FOR	кт н
SHEETS SU	UBJECT TO THE TERMS AI	ND CONDITIONS				н	EREIN, IS A	CCEP	TED AS TO ITEMS:			
30a. SIGNATUR	E OF OFFEROR/CONTRACTOR	₹			31a. UI	NITED S	STATES OF A	MERIC	A (SIGNATURE OF CONTRACT	ING OFFICER)		
30b. NAME AN	ND TITLE OF SIGNER (Type	or Print)	30c. [DATE SIGNED					G OFFICER (Type or print)		31c. DA	TE SIGNED
					Vic	tori	ia D. S	Shor	rt		08/2	2/2005
AUTHORIZED	FOR LOCAL REPRODUCT	ION							0741040	D EODM 444		

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES	s Š	i,	21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	For question	ons regarding this	Purc	hase Order						
	please cont	act Tanya M. Hill	, Con	tract						
		at (202) 305-(b)(2								
			,							
	Contract In	nformation:								
	Program POO	C: Ted Apontes (41	5) 84	4- (b)(2)Low						
	Invoicing 1	Instructions: Sen	.d one	original						
	1	the Program POC.			icial					
		mine if goods/serv		_						
		nd accepted before			200					
		process the invoi			100					
	i	lude the Purchase								
	1	all invoices as we		=						
	1				211					
	ì	vestigations" to i	nsure	prompt						
	processing.	•								
		amount of award: \$								
	obligation	for this award is	show	n in box 26.	•					
32a. QUANTIT	Y IN COLUMN 21 HAS		PTED AN	ND CONFORMS TO TH	E CONT	BACT EYCEE	2 A T	•	•	
RECEIV	VED INS	PECTED NOTE				TOTOT, EXCE	1710	_		
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATION	Æ	32c. DATE	32d. PI	RINTED NAME	AND	TITLE OF AUTI	HORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TE	LEPHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					<u></u>					
					32g. E-	MAIL OF AUTI	HORIZ	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUM	IBER	34. VOUCHER NUMBER	35. AMOI	JNT VERIFIED	36. PA	YMENT				37. CHECK NUMBER
		T FOR	00.17.					O'. O'ILOK HOMBER		
DADTIAL	PARTIAL FINAL							PARTIAL [FINAL	
38. S/R ACCO		39. S/R VOUCHER NUMBER	40. PAID	BY	<u> </u>					
55. MIT A000		S. OIL VOODILL NOWIDER	.5.1710							
41a. I CERTIF	Y THIS ACCOUNT IS (CORRECT AND PROPER FOR PA			42a.	RECEIVED B	Y (Prin	t)		
41b. SIGNATU	JRE AND TITLE OF CE	RTIFYING OFFICER	4	1c. DATE	42h	RECEIVED A	T (Loc	ation)		
					42c.	DATE REC'D	(YY/MI	M/DD)	42d. TOTA	L CONTAINERS

		OR	<u>DER</u>	R SUP	PLIES OR SERVI	CES .		(**\)				F PAGES	
IMPORTANT: I	Mark ali pa	ckages and papers with	contrac	t and/or o	order numbers.	٠.		U.S.			1	<u> </u>	4
1. DATE OF ORD		CONTRACT NO. (If any)							6. SHIP TO	:			
09/10/200	7 6	S-03F-0095T				a. NAME (OF CO	NSIGNEE					
3. ORDER NO.			4. REQL	JISITION/R	EFERENCE NO.	1							
HSCEOP-07	7-F-013	33	VNEO	72601		ICE O	fc c	of Invest. S	AC Newark				
ICE/Inves	stigati	correspondence to)	,	•			rati	ion and Cust		cemer	nt		
Office of	f Acqui	Customs Enfor			•	620 F 2nd F		inghuysen Av	е				
		, Suite 2208	•			c. CITY		•		d	. STATE	e. ZIP COD)F
Washingto	on bc 2	.0556			٠	Newar	k					07114	-
7. TO: MR A	EULMER		***************************************			f. SHIP VI	A			!		•	
a. NAME OF CON NATIONAL		L FLAG CO INC						8 7	YPE OF ORDER				
b. COMPANY NA	ME					a. PUI	RCHAS				DELIVERY		
c. STREET ADDR	RESS					REFERE							
100S QUAI	KER LAN	IE					•					nstructions of ary order is	n the
												ons containe	
					•			e following on the term:		issued s	subject to t	he tems and	į
d. CITY				e. STATE	f. ZIP CODE	1		pecified on both sides on the attached sheet, if	f .	condition		bove-numbe	red
ALEXANDRI	(A		•	VA	22314-4526	any, includ	ding de	livery as indicated.		00111100	•		
		OPRIATION DATA		V	122011 1020	10, REQU	ISITIO	NING OFFICE		L			
See Sched						ICE O	fc o	of Acquisiti					<u>.</u>
11. BUSINESS C		TION (Check appropriate b		LL	c. DISADVANTAGED	, <u> </u>	g. SE	ERVICE-	12. F.O.B. POIN				
d. WOME		e. HUBZone		,	f. EMERGING SMALL	•	DI	SABLED ETERAN-	Destinat	ion			
d. violati					BUSINESS			MNED	·				
		13. PLACE OF			14. GOVERNMENT B/L N	D .		15. DELIVER TO F.O.I ON OR BEFORE (E		16	. DISCOU	NT TERMS	
a. INSPECTION Destinat	ion	b. ACCEPTANCE Destinati						30 Days Aft	er Award			(b)(4	1)
					17. SCHEDULE (Se	 	,						
ITEM NO.		SUPPLIES	OR SERV (b)	ICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	ĀĀ.	OUNT		ACC	NTITY EPTED (g)
r	DUNS Nu	mber: 0460478											
		lowing are fla Agent in Char											
0001	ITEM #	HOMELAND 001;	INDO	OR EME	ROIDERED DHS	6	EA	(b)(4)					
l	Continu	ed	•										
,	18. SHIPPII	NG POINT .			19. GROSS SHIPPING V	NEIGHT	·	20. INVOICE NO.	'				17(h)
													TOTAL (Cont.
		•		l 2	1. MAIL INVOICE TO:								pages)
	a. NAME	Dal	lás F		e Center				\$3,	806.90	0		1
SEE BILLING INSTRUCTIONS	b. STREET	ADDRESS Den	artmo	nt of	Homeland Secu	mitu							
ON REVERSE	(or P.O. Bo				e Center	arrcy							17(i)
		PO	Box 5	60947									GRAND
•							<u></u>			006 0	0		TOTAL
•	c. CITY	lae			•	d. STA		e. ZIP CODE 75356	23,	806.9	U		1
00 100755	L					T	^	 		•			
22. UNITED \$ BY (Signa		AWIERIUA (L. n	۸ -	21				23. NAME (Typed) Billi Woo	dard				
			<u> بىلا</u>		<i>wdard</i>			TITLE: CONTRACTI		OFFICER		······	
					· · · · · · · · · · · · · · · · · · ·								

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

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PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. 09/10/2007 GS-03F-0095T HSCEOP-07-F-01333 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) PRICE (E) ACCEPTED (A) (F) (G) FLAG, 52" X 66" Accounting Info: (b)(2)Low Funded: \$ (b)(4) ITEM # 5850660 - CORD, COLOR GRAY, FOR EACH 0002 (b)(4) 6 EA INDOOR FLAG ORDERED Accounting Info: (b)(2)Low Funded: \$(b)(4) 0003 ITEM # 5280000 - FINALS BRAQSS BALL - LIKE 6 EA 3" FORE EACH INDOOR FLAG ORDERED Accounting Info: (b)(2)Low Funded: \$ (b)(4) 0004 ITEM # 5610450A - FLAG POLES 7 EA Accounting Info: (b)(2)Low Funded: \$ (b)(4) 0005 ITEM # 5380000 - FLAG POLES STANDS 6 EA Accounting Info: (b)(2)Low Funded: \$(b)(4)0006 FREIGHT 1 EA Accounting Info: (b)(2)Low Continued ...

SUPPLIES OR SERVICES

PAGE OF PAGES SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers CONTRACT NO. ORDER NO. 09/10/2007 GS-03F-0095T HSCEOP-07-F-01333 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT QUANTITY UNIT AMOUNT PRICE (E) ACCEPTED (G) ORDERED (A) (C) (F) (b)(2)Low Funded: \$ (b)(4) CONTACT INFORMATION: POC: LOIS HERMAN PH - 973-776 (b)(2)Low FAX 973-776-PROGRAM POC: LOIS HERMAN PH - 973-776 (b)(2)Low FAX 973-776-PROCUREMENT POC: KIMBERLEE BROWN (202) 616- (b)(2)Low INVOICE POC: SHIRLEY EALEY (214) 915-(b)(2)Low 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. Please, include Delivery Order Number HSCEOP-07-F-01333 on all invoices to expedite payment The total amount of award: \$3,806.90. The obligation for this award is shown in box 17(i).

		OR	<u>DER FO</u> R	<u>SU</u> F	PLIES OR SERVI	CES				PAGE	OF PA	GES
IMPORTANT:	Mark all	packages and papers with	contract ar	nd/or e	order numbors.					1		4
1. DATE OF OF		2. CONTRACT NO. (If any) HSSCHQ04D00163			(B. NAME	OF CC	MSIGNEE	6. SHIP TO			
3. ORDER NO. HSCEOP-(0565	į.		EFERENCE NO.	SEE S	CHE	DULE				
s. ISSUING OF ICE/Dete Immigrat	FICE (Add ent Mn tion a	ress correspondence to) gt/Detent Contra and Customs Enfor guisition Manager	act-LAG			b. STREE	TADE	RESS				
Attn: Mi	ike Ne	Road, Room 3104 epsa (949) 425-(b LCA 92677)(2)Low			c. CITY				d. STATE	e. Zu	PCODE
7. TO: a. NAME OF CONDI		OR TAL FLAG CO INC				f, SHIP VI	A 					
b. COMPANY N		TALL FLAG CO INC				-			TYPE OF ORDER			
c STREET AD	DRESS	LN				Please fur	NCE Y	OUR: 387-A se following on the term		Except for billing reverse, this dell subject to instru- this side only of issued subject to	instructi very ord tions co this form the terr	er is intained on and is ins and
d. CITY ALEXANDR	IA]	TATE	1. ZIP CODE 223144526	this order	and or	pecified on both sides on the attached sheet, if allowing as indicated.	ar	conditions of the contract.	abova-r	numbered
9. ACCOUNTING		PPROPRIATION DATA		<u> </u>	1223144526			NINGOFFICE	oms Enfor	cement		
11. BUSINESS [X] a. SMA	MT.				c. DISADVANTAGED f. EMERGING SMALI BUSINESS	L	D VI	ERVICE- ISABLED ETERAN- WNED	12.F.O.B.POIN Destinat	-		
a.MSPECTION Destinat		b. ACCEPTANCE Destinati			4. GOVERNMENT B/L, N	3 .	=	15. DELIVER TO F.O. ON OR BEFORE (D 45 Days Aft	late)	16. DISCO		(b)(4)
					17. SCHEDULE (Se		·	tions)				
ITEM NO.			OR SERVICES (b)	\$	·	QUANTITY ORDERED (c)		UNIT PRICE (e)	AM	OUNT (f)		QUANTITY ACCEPTED (g)
	DUNS Progr Accou	D Number: 54-08 Number: 0460478 am/Finance POC: nting Info: nued	_	ia A	. Dewsnup							
	16. SHII	PPING POINT			19. GROSS SHIPPING V	YEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont.
					. MAIL INVOICE TO:							pages)
SEE BILLING INSTRUCTIONS ON REVERSE		EET ADDRESS BICI	E/SLC/D	RO	ND SECURITY BE DRIVE, SUIT	PE 100			\$3,9	75.90		
	c. CITY				Dewsnup	d. STA		e. ZIP CODE 84123	\$3,9	75.90		17(i) GRANI TOTAL
BY (Sig	STATES (OF AMERICA REPRODUCTION	····	G	To for]		23. NAME (Typod) Raymond M TITLE: CONTRACTION	-	OPTIONAL	FORM 3	47 (Ray, 3/2005) 40 CFR 53,213(e)

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSSCHQ04D00163 07/11/2007 HSCEOP-07-J-00565 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED (C) PRICE (E) ACCEPTED (G) (A) (F) (b)(2)Low (b)(4) 0001 52" X 66", HOMELAND SECURITY FLAG, 6 EA EMBROIDERED, FINISH: POLE, HEM PLAIN. Requisition No: FSLSLC070007 0002 CORD AND TASSELS, GREY. NCF PART NO. EA 6 5850660. 0003 3" GOLD BALL WITH FERRULE. NCF PART NO. 6 EA 5000680. 0004 ADMIRAL STAND, AMG GOLD WITH 18 POUNDS 6 EA BALLAST. NCF PART NO. 5380000. 0005 7'X1 1/4' FLAG POLE, OAK, 2 PIECES. NCF EA 6 PART NO. 5610440E. 0006 SHIPPING CHARGE: LO 1 Requisition No: FSLSLC070007.1 DELIVERY LOCATIONS 2 Sets to the following location -Department of Homeland Security Immigration & Customs Enforcement 5272 S. College Drive, Ste 100 Attn: Patricia Dewsnup (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 ...

NSN 7540-01-152-8082

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers CONTRACT NO. DATE OF ORDER ORDER NO. HSSCHQ04D00163 07/11/2007 HSCEOP-07-J-00565 ITEM NO. SUPPLIES/SERVICES **QUANTITY UNIT** UNIT AMOUNT CUANTITY PRICE ORCERED ACCEPTED (G) (A) (D) (C) (F) Department of Homeland Security Immigration & Customs Enforcement 3373 Pepper Lane Attn: Frank Galvan (702) 388 (b)(2)Low Las Vegas, NV 89120 Department of Homeland Security Immigration & Customs Enforcement 1351 Corporate Blvd Attn: Curtia Hemphill (775) 784-(b)(2)Low Reno, NV 89502 Department of Homeland Security Immigration & Customs Enforcement 2800 Skyway Dr Attn: Bruce Norum (406) 495-(b)(2)Low Helena, MT 59602 Requisition No: FSLSLC070007.1 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. PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT (214) 915-6161. FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/ THE FOLLOWING CLAUSES APPLY: FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE 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 Continued ...

PAGE OF PAGES

IMPORTANT: Mork oil packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO.

07/11/2007 HSSCHQ04D00163 HSCEOP-07-J-00565

07/11/20	007 HSSCHQ04D00163				HSCE	OP-07-J-00565	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
(A)	(B)	(C)	(D)	(E)		(F)	ACCEPTED (G)
	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					l	1
	BILL IN ANY ADDITIONAL AMOUNT WITHOUT		ŀ				
	AUTHORIZATION BY THE CONTRACTING OFFICER.						
	SUBJECT TO EXISTING LAWS, REGULATIONS,						
	EXECUTIVE ORDERS, AND OTHER PROVISIONS OF						1
	THIS CONTRACT, ALIENS UNAUTHORIZED TO BE						
	EMPLOYED IN THE U.S. SHALL NOT BE EMPLOYED	1					
	BY THE CONTRACTOR, OR ITS SUBCONTRACTOR(S),	i			·		
	TO WORK ON, OR WITH THIS CONTRACT. THE						
	CONTRACTOR SHALL ENSURE THAT THIS PROVISION						
	IS EXPRESSLY INCORPORATED INTO ANY AND ALL						j
	SUBCONTRACTS OR SUBORDINATE AGREEMENTS						
	ISSUED IN SUPPORT OF THIS CONTRACT.						
	•						
	THIS ORDER INCORPORATES (IF APPLICABLE: THE						
	STATEMENT OF WORK OR THE PERFORMANCE WORK					:	
	STATEMENT) ALL TERMS AND CONDITIONS OF THE CONTRACT.						
	CONTRACT:						İ
	•						
	The total amount of award: \$3,975.90. The						
	obligation for this award is shown in box			<i>2</i>			
	17(i).					·	
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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 T		F.O.B.		Term		
06/29/0		UP	S		Origin				
	se Order Nu		Order Date		Sales	sperson AU			r Number
	VR. NEPSA		06/29/07		1		N	one	
Required	Quantity Ship	B.O.	Item Number		Des	cription	Tax	Unit Price	Amount
6			HOMELAND001		52X66" HOMELAND	SECUDITY DIU EMB	N	(b)(4)	
6			5850660	•	CORD & TASSELS 6		N	(5)(4)	
6			5280000		3" BALL GOLD W/FE		N		
6			5380000		STAND ADMIRAL GO		N		
6			5610440E		POLE 7'X1 1/4" OAK		N		
1			SHIP		(1) 83709,(1)89120,(1		N		
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ffice of	Acquisit	ion Manage	men <u>t</u>	_			rina Hernar Los Angles					
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	la Road, guel CA 9	Room 3104			c. CITY					d. STATE	e. ZIP COD	Æ
aguna Ni	guer ch 3				Los An	ge]	Les			CA	90012	
TO:					f. SHIP VIA							
NAME OF CON	TRACTOR	LAG CO INC	!					TYPE OF ORDER				
COMPANY NAI				<u> </u>	a. PUR	CHAS		THEOFORDER	X	b. DELIVERY	,	
		<u></u>			REFEREN				_	474.98	tiona a	n tho
STREET ADDR 00 S QUA					FAX FR	MO	CLAUDIA RE	INSEL	reve	ept for billing i erse, this deliv	ery order is	
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							e following on the tem		issu	ed subject to	the terms and	d
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. CITY .LEXANDRI.	A		VA	223144526	any, includi	ng de	livery as indicated.					
ACCOUNTING	AND APPROPRIA	TION DATA		220111020			NING OFFICE					
ee Sched					Immigr	ati	ion and Cus	12. F.O.B. POIN		ment		
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		e. HUBZon		f. EMERGING SMA			SABLED ETERAN-	beserings				
d. WOME				BUSINESS	NO.		WNED. 15. DELIVER TO F.C	R POINT		16. DISCOL	INT TERMS	
	13. P	ACE OF		14. GOVERNMENT B/L	NO.		ON OR BEFORE (Date)				
.INSPECTION Destinati	on	b. ACCEPTANC					09/30/2006				(b)(4)
3000				17. SCHEDULE (See reverse for	Rejec	ctions)					
		01100110	OR SERVICES	-	QUANTITY ORDERED	UNIT	UNIT PRICE	AN	IOUN	т		NTITN EPTE
ITEM NO. (a)		SUPPLIES	(b)		(c)	(d)	(6)		(f)			(g)
I	ax ID Num UNS Numbe)830586 7874									
,	rogram DC	.C. Macrina	a Hernandez									
ļ.	inance PO	C: Frank F	Prinzivalli	•			1					
	Continued	•••										
	18. SHIPPING PO	INT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h
												(Cor
				21, MAIL INVOICE TO:								1
	a. NAME	Im	migration	& Customs Enf	orcement			\$7,3	353	.02		<u> </u>
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADD (or P.O. Box)	At	tn: Macrin	Removal Opera a Hernandez		1 =						17(GR
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	Los An	geles	//		C.F	7	90012					
	STATES OF AMER	RICA	/./	1	V /		23. NAME (Typed)	M. Nepsa				
BY (Sign	ature)	P (Kum	Her ,	possa	_	TITLE: CONTRAC		OFFIC	ER		
									_			

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO. ORDER NO. HSCEOP-06-J-00421 08/28/2006 HSSCHQ04-D-00163 QUANTITY QUANTITY UNIT AMOUNT UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED (G) ORDERED (C) PRICE (E) (F) (A) Accounting Info: (b)(2)Low (b)(4) ADMIRAL STAND, AMG GOLD WITH 18 POUNDS 17 EA 0001 BALLAST. NCF PART NO. 5380000. 3'X5' FLAG, UNITED STATES NYLON P/H & 8 EA 0002 FRINGE. NCF PART NO. 102053. 9 EA 3'X5' FLAG, HOMELAND SECURITY P/H 0003 EMBROIDERED. NCF PART NO. HOMELAND002. 7'X1 1/4' FLAG POLE, OAK, 2 PIECES. NCF 16 EA 0004 PART NO. 5610440E. 10 EA 6' CORD AND TASSELS, GREY. NCF PART NO. 0005 5850660. 8 EA 6' CORD AND TASSELS, GOLD. NCF PART NO. 0006 5850660. 0007 3' GOLD BALL WITH FERRULE. NCF PART NO. 10 EA 5000680. 9 EA 7' GOLD EAGLE BALL 7A. NCF PART NO. 0008 5000680A. 1 EA 0009 5'X8' FLAG, UNITED STATES NYLON. NCF PART NO. 1002131. 1 LO 0010 SHIPPING CHARGE--CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND INVOICES TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER. Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. CONTRACT NO. DATE OF ORDER HSCEOP-06-J-00421 08/28/2006 HSSCHQ04-D-00163 QUANTITY AMOUNT QUANTITY UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED ORDERED PRICE (G) (D) (F) (E) (A) THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. CONTRACTOR SHALL INVOICE IN ARREARS. PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT (214) 915-6161. FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/ THE FOLLOWING CLAUSES APPLY: FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE 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 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. 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. The total amount of award: \$7,353.02. The obligation for this award is shown in box 17(i).

sc		NTRACT/ORDER				REQUISITION NU	MBER		PAGE OF	1	
2. CONTRACT NO		TO COMPLETE BLO	CKS 12, 17, 23, 3. AWARD/	24, & 30 4. ORDER NUMBER	F	LS060032		5. SOLICITATION NUMBER	1 1	3	6. SOLICITATION
HSSCHQ04			EFFECTIVE DA		J-0019						ISSUE DATE
	SOLICITATION MATION CALL:	a. NAME Natasha	Nauven			6. TELEPHONE (949) 4	_		8. OFFER DI	UE DATE/	LOCAL TIME
9, ISSUED BY	MIN TON GALL.	Macasna	CODE	ICELAG	10. THIS AC	QUISITION IS	20 (0)(2)200			
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	ila Road,				NAICS: SIZE STANI	DARD.		BUSINESS			
Laguna N	iguel CA 9	26//			SIZE STANI	JAKD,		SERVICE-DISABLED OWNED SMALL BUSI		□8(A))
		12. DISCOUNT TERMS						13b. RATING			
TION UNLES MARKED		N	et 30		R	HIS CONTRACT IS ATED ORDER UNI		14. METHOD OF SOLIC	ITATION		
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	1		20.		IS CH	ECKED X	SEE ADD			24	
19. ITEM NO.		SCHEDU	LE OF SUPPLIES	/SERVICES			UNIT	23. UNIT PRICE		AMOL	
	Tax ID Num	mber: 54-08	30586								
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0001	INDOOR, EN	MBROIDERED I	HS FLAG	3X5"		10	EA	(b)(4)			
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		everse and/or Attach	Additional St	eets as Necessary)			<u> </u>				
	ING AND APPROPR	IATION DATA						26. TOTAL AWARD AMO \$5,860.		ovt. Use	Only)
(b)(2)Low	ITATION INCORPOR	ATES BY REFERENC	F FAR 52 212.	I, 52.212-4. FAR 52.212-3	AND 52 213	2-5 ARE ATTAC	HED 4	ADDEND			NOT ATTACHED
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30b. NAME AN	ID TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED	1			OFFICER (Type or print)		31c. D/	ATE SIGNED
				-	Sher	yl Wright	-				
ALITICO DIZED	EOD LOCAL BERRO	DUCTION						CTANDAL	PD FORM 14	40 (DE)/	0100053

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICI	ES		21. QUANTITY	22. UNIT	23. UNIT PF	RICE	24. AMOUNT	
0002	OUTDOOR, US	NYLON POLE HEM,	3X5 '			1	EΑ	(b)(4)		
0003	FLAG POLE,	OAK 2 PCS, 7X1/4'				11	EA				
0004	STAND, ADMI	RAL GOLD, 18 LBS	AMG			11	EA				
		·									
0005	EAGLE, GOLD	o 75 7"				1	EA				
0003	DAGDD, GODD	, IA, I									
0006	DATE COLD	MIMI PEDDITE 28				1.0	ע יבו				
0006	BALL, GOLD	WITH FERRULE, 3"				10	EA				
0.000	G077 - F7.55	anna aorn du				-					
0007	CORD & TASS	SELS, GOLD, 6"				1	EA				
0008	CORD & TASS	SELS, GREY, 6"				10	EA				
	Note: Pleas	se use our DHL acc	ount	no. 85086495	5						
	for shipping	ng.									
	GOVERNMENT	RECEIVING REPORT	SUBM	ISSION							
		S: IN ACCORDANCE			F						
	MANAGEMENT	AND BUDGET CIRCUL	AR A	-125 "PROMPT							
	PAYMENT ACT	r", you are requir	ED T	O SUBMIT A							
	Continued .										
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN	DTED /	AND CONFORMS TO THE	E CONTR	OT EVCED	T AC	•	-		
RECEIN	VED INS	PECTED NOTE		AND CONFORMS TO THE	E CONTRA	ACI, EXCEP	1 A5	_			
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Æ.	32c. DATE	32d. PRII	NTED NAME	AND	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIV	E
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	RNMENT REPRESENTATIVE	
					32g. E-M	AIL OF AUTI	HORIZ	ED GOVERNM	ENT REPR	ESENTATIVE	
			I								
33. SHIP NUM	1BER	34. VOUCHER NUMBER	I	OUNT VERIFIED ECT FOR	36. PAYN	IENT				37. CHECK NUMBER	
PARTIAL	. FINAL				Cor	MPLETE		PARTIAL [FINAL		
38. S/R ACCO	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAI	D BY							
41a. I CERTIF	Y THIS ACCOUNT IS (CORRECT AND PROPER FOR PA	YMENŢ		42a. R	ECEIVED B	Y (Prin	nt)		,	
41b. SIGNATU	JRE AND TITLE OF CE	RTIFYING OFFICER		41c. DATE	42b. R	ECEIVED A	T (Loc	eation)			
					42c. D	ATE REC'D	(YY/M	M/DD)	42d. TOT/	AL CONTAINERS	
<u></u>									L		

		PAGE (OF
CONTINUATION SHEET	HSSCHQ04D00163/HSCEOP-06-J-00195	3	3

NAME OF OFFEROR OR CONTRACTOR

RECEIVING REPORT TO THE DALLAS FINANCE CENTER AND THE OFFICE OF ACQUISITION MANAGEMENT. YOUR FAILURE TO PROPERLY SUBMIT R RECEIVING REPORT COULD RESULT IN YOUR PROGRAM BEING ACCESSED "INTEREST FENALTIES". CONTRACTOR'S SUBMISSION REQUIREMENTS: CONTRACTOR TO PROVIDE INVOICES TO THE ADDRESS LISTED IN SLOCK #15 OF THIS ROBER. THE FEBREAL GOVERNMENT DOES NOT PAY FOR SERVICES IN ADVANCE. FOR PAYMENT INVOLUSY, CONTRACT THE DHS DALLAS FINANCE CENTER AT (214) 915-6161. Total amount of award: 85,866.30. The obligation for this award is shown in box 26.	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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. Total amount of award: \$5,860.30. The obligation for this award is shown in box 26.		THE OFFICE OF ACQUISITION MANAGEMENT. YOUR FAILURE TO PROPERLY SUBMIT A RECEIVING REPORT COULD RESULT IN YOUR PROGRAM BEING ACCESSED				
for this award is shown in box 26.		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				
			·			
	-					

		OR	DER FOR SU	PPLIES OR SERVI	CES		Annihitabili .			OF PAGES
IMPORTANT:	Mark all	packages and papers wit	h contract and/or	order numbers.					1	2
1. DATE OF ORD	DER	2. CONTRACT NO. (If any)						6. SHIP TO:		
08/10/200	06	1			a. NAME C	OF COI	NSIGNEE			
3. ORDER NO.			4 REQUISITION/	REFERENCE NO.	1					
HSCEOP-0	6-P-0	11925	PAF-06-05		Immig	rati	on and Custo	ms Enfor	cement	
5. ISSUING OFF	ICE (Add	ress correspondence to) Homeland Secur	ity		b. STREE 425 I Rm 220	Str	RESS Seet NW			
425 I St	reet,	MM								
Rm 2208					c. CITY				d. STATE	e. ZIP CODE
Washingto	on DC	20536			Washi	ngto	on		DC	20536
7.70		2000			f. SHIP VI	^				
7. TO: LEAH a. NAME OF CO NATIONAL	NTRACT						, 8 T)	PE OF ORDER		
b. COMPANY NA	AME				X a. PUF	DC LL A S		TE OF ORDER	b. DELIVERY	
OTDEET ADD	DECC				REFEREN				C. D. D. D. C. T. C. T. C. C. C. C. C. C. C. C. C. C. C. C. C.	•
c. STREET ADDI 100 SOUT		AKER LANE			-				reverse, this deliv	instructions on the very order is tions contained on
					Places for	nich #	e following on the terms		this side only of t	his form and is
					l l		e following off the terms pecified on both sides of		issued subject to conditions of the	tne terms and above-numbered
d. CITY			e. STAT	E f. ZIP CODE			the attached sheet, if		contract.	
ALEXANDRI	IA		VA	22314	any, includ	ang de	livery as indicated.			
9. ACCOUNTING	G AND A	PPROPRIATION DATA					NING OFFICE			
SEE ATTA					Immig	rati	on and Custo			
		CATION (Check appropriate I		- DIDADVANTAGE] a ee	:PVICE-	12. F.O.B. POIN		
a. SMAL	.L	b. OTHER 1	HAN SMALL	c. DISADVANTAGE	-	J	SABLED	Destinat	ion	
d. WOM	EN-OWN	IED e. HUBZone	•	f. EMERGING SMAL BUSINESS	L		TERAN-			
		13. PLACE OF		14. GOVERNMENT B/L N	O.		MNED 15. DELIVER TO F.O.B	. POINT	16. DISCOL	INT TERMS
a. INSPECTION Destinat	ion	b. ACCEPTANC Destinat					ON OR BEFORE (Da 30 Days Aft			(b)(4)
				17. SCHEDULE (Se	ee reverse fo	r Rejec	tions)			
ITEM NO.		SUPPLIES	OR SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AM	IOUNT (f):	QUANTITY ACCEPTED (g)
0001	DUNS Peric 09/08 ADDIT	D Number: 54-0 Number: 046047 od of Performanc 8/2006 TIONAL MONEY REQ Inued	830586 874 e: 08/10/2			LT	1,328.1	0 :	1,328.10	197
	18. SHI	IPPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont.
				21. MAIL INVOICE TO:						pages)
	a. NAM	E U.S	S. Dept. Oi	f Homeland Sec	uritv		A. Lilly Aven	\$1,3	328.10	•
SEE BILLING INSTRUCTIONS ON REVERSE	b. STR (or P.O). Box) 425	nigration a 5 I Street, 2208	and Customs En NW	forceme	ent			200 12	17(i) GRAND TOTAL
	c. CITY	ashington			d. STA		e. ZIP CODE 20536	\$1,3	328.10	
22. UNITED BY (Sign		OF AMERICA					23. NAME (Typed) VICKI L. TITLE: CONTRACTIN		DFFICER	

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

PAGE OF PAGES

2

2

08/10/2				•	ORDER	NO. OP-06-P-01925	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT	UNIT PRICE (E)	 	AMOUNT (F)	QUANTITY ACCEPTED (G)
(~)	HSCEOP-06-J-00385 FOR SHIPPING AND PRICE INCREASE		(5)	(L)	 		. (0)
	DHS/ICE Public Affairs attn: Betty Johnson						
	425 I Street NW Rm 7232 Washington, DC 20536						
	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.						
•	involoce to the parties rimance contest.				· ·		
	The total amount of award: \$1,328.10. The obligation for this award is shown in box 17(i).						
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		:		·			
				-			
				-			
	TOTAL CARRIED FORWAF	RD TO 1ST PAG	SE (ITE	EM 17(H))			

	O	RDER FOR SU	PPLIES OR SERVI	CES				PAGE	OF PAGES
IMPORTANT:	lark all packages and papers wit	th contract and/or	order numbers.					1	2
1. DATE OF OR 08/10/20	HSSCHQ04-D-001	63	,	a. NAME	OF CO	NSIGNEE	6. SHIP TO:		
	<u> </u>								
3. ORDER NO.	6 T 00207	4. REQUISITION/I	· -	Immig	rat	ion and Cust	oms Enfor	cement	
	6-J-00397	[PAE-00-03	00						
U.S. Dep	FICE (Address correspondence to)			b. STREE 425 I Rm 22	St	RESS reet NW			
425 I St	ion and Customs Enfo reet, NW	orcement		Rui 22	00				
Rm 2208 Washingt	on DC 20536			c. CITY Washi	.nat	on		d. STATE	e. ZIP CODE 20536
7 TO TEXE	I GROSSMAN			f. SHIP VI				1 20	20336
a. NAME OF CC						о т	VDE OF ODDER	 	,
b. COMPANY N	AME			a. PU	RCHA!		YPE OF ORDER	X b. DELIVER	v
c. STREET ADD	DRESS	97 A		REFERE				ZZ D. DELIVER	•
	'H QUAKER LANE							Except for billing reverse, this deli	instructions on the
								subject to instruc	ctions contained on
				Please fu	mish th	e following on the terms		this side only of the issued subject to	
		······································				pecified on both sides of the attached sheet, if		conditions of the	above-numbered
d. CITY ALEXANDR	TA	e. STATE	1			elivery as indicated.		contract.	
	G AND APPROPRIATION DATA	VA	22314	10 REOU	OITIZE	NING OFFICE			
SEE ATTA						ion and Cust	oms Enfor	cement	
11. BUSINESS	CLASSIFICATION (Check appropriate	box(es))					12. F.O.B. POIN	Γ	
a. SMAI	LL b. OTHER	THAN SMALL	c. DISADVANTAGE) [ERVICE- SABLED	Destinat:	ion	
d. WOM	IEN-OWNED e. HUBZon	е	f. EMERGING SMAL	.L.		ETERAN-			
	13. PLACE OF]	BUSINESS 14. GOVERNMENT B/L N	O.	O	WNFD 15. DELIVER TO F.O.B	POINT	16 DISCOL	JNT TERMS
a. INSPECTION Destinat						ON OR BEFORE (Da 30 Days Aft	ite)	10/0100	(b)(4)
			17. SCHEDULE (Se	ee reverse fo	r Rejec	tions)			
ITEM NO.	SUPPLIES	OR SERVICES		QUANTITY	UNIT	1		OUNT	QUANTITY ACCEPTED
(a)	Mary TD Numbers E4 0	(b) 830586		(c)	(d)	(e)		(f)	(g)
	DUNS Number: 046047 Period of Performance	874	006 to						
	09/09/2006								
	ADDITIONAL MONEY REÇ Continued	UIRED TO P	JRCHASE ORDER	1	LT	1,328.1	1	.,328.10	
	18. SHIPPING POINT		19. GROSS SHIPPING \	.L WEIGHT	<u> </u>	20. INVOICE NO.			17(h) TOTAL
	'								(Cont. pages)
			21. MAIL INVOICE TO:						pages)
	a. NAME U.S	3. Dept. Of	Homeland Seco	uritv			\$1,3	28.10	•
SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O. Box) 425	nigration a 5 I Street, 2208	nd Customs En: NW	forceme	ent				17(i) GRAND TOTAL
	c.CITY Washington			d. STA	- 1	e. ZIP CODE 20536	\$1,3	28.10	◀
22. UNITED	STATES OF AMERICA					23. NAME (Typed)			1
BY (Sigr	nature)					VICKI L.	GRANAT		
	<i>7</i>					TITLE: CONTRACTIN	G/ORDERING O	FFICER	

PAGE OF PAGES

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 PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	HSCEOP-06-J-00385 FOR SHIPPING AND PRICE		,			
	INCREASE					
	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.					
					·	
	The total amount of award: \$1,328.10. The					
	obligation for this award is shown in box					
	17(i).					
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		OR	DER FOR S	UPPLIES OR SERV	ICES					OF PAGES	_
IMPORTANT:	Mark all	packages and papers wit	h contract and/	or order numbers.					1		2
1. DATE OF ORI	d ·	2 CONTRACT NO. (If any) HSSCHQ04-D-0016	53		a. NAME (OF CO	NSIGNEE	6. SHIP TO	:		
		<u></u>	L DEGLUCITIO	NIDSEEDENGE NO							
3. ORDER NO.	6 T-0	10205	PAF-06-0	N/REFERENCE NO.	DHS/I	CE					
HSCEOP-0			FAE-00-C	7540							
U.S. Dep	t. Of	ress correspondence to) Homeland Secur				Tan	RESS mmy Wilson .le Road 6th	Floor			
425 I St		nd Customs Enfo NW	r cement								
Rm 2208 Washingt	on DC	20536			c. CITY				d. STATE	e. ZIP COI	DE
wasiiiigt	.011 DC	. 20000			Lagun	a N	iguel		CA	92677	
7. TO: LEAH	I GROS	SSMAN			f. SHIP VI	Α					
a. NAME OF CO	NTRACT					·		YPE OF ORDER			
b. COMPANY N	AME				a. PUI	RCHAS	****		X b. DELIVER	?Y	
c. STREET ADD	RESS			· · · · · · · · · · · · · · · · · · ·	REFERE						
		KER LANE	v						Except for billing reverse, this del	•	on the
			,						subject to instru	•	ed on
					Please fur	nish the	e following on the term:	s	this side only of issued subject to		
					and condi	tions sp	pecified on both sides o		conditions of the		
d. CITY	<u> </u>		e. STA	ATE f. ZIP CODE	1		the attached sheet, if livery as indicated.		contract.		
ALEXANDR:	IA		VA	22314							
		PPROPRIATION DATA					NING OFFICE				
See Sche		CATION (Chark convenients)	hay/aall		THULL	rati	ion and Cust	12. F.O.B. POIN			
X a. SMAL		CATION (Check appropriate in b. OTHER 1	,	c. DISADVANTAGI	ED .	g. SE	RVICE-	Destinat			
				f. EMERGING SMA	Lange.		SABLED	Destinat	1011		
d. WOM	IEN-OWN	EDe. HUBZone		BUSINESS	1LL		TERAN- MNED				
		13. PLACE OF	3	14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.		16. DISCO	UNT TERMS	
a. INSPECTION Destinat		b. ACCEPTANC Destinat					ON OR BEFORE (E Multiple	ale)		(b))(4)
				17. SCHEDULE (See reverse fo	r Rejec	tions)				
ITEM NO.		SUPPLIES	OR SERVICES		QUANTITY ORDERED		UNIT PRICE (e)	AM	OUNT (f)	ACC	ANTITY EPTED (g)
	DUNS Peric	D Number: 54-0 Number: 046047 od of Performanc /2006	830586 874	/2006 to	(c)		(6)		()		(9)
		or, Embroidered nued	Flag, 52"	'x66" Cord	19	EA	(b)(4)				
	18. SHI	PPING POINT		19. GROSS SHIPPING	WEIGHT	·	20. INVOICE NO.				17(h) TOTAL (Cont.
				21. MAIL INVOICE TO:			1				pages)
	a. NAM	E U.S	B. Dept. (Of Homeland Sec	curity			\$10,	886.05		1
SEE BILLING INSTRUCTIONS ON REVERSE	b. STR (or P.O	. Box) 425 Rm	nigration 5 I Stree 6258 n: Betty		nforceme	ent			006.05		17(i) GRAND TOTAL
	c. CITY	ashington			d. STA	- 1	e. ZIP CODE 20536	\$10,	886.05		1
22. UNITED		OF AMERICA					23. NAME (Typed)				
BY (Sigr		· · · · · · · · · · · · · · · · · · ·					VICKI L.		OFFICER		
							,22. 55111111011	, _,			

PAGE OF PAGES

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 08/02/2006
 HSSCHQ04-D-00163
 HSCEOP-06-J-00385

ITEM NO.	006 HSSCHQ04-D-00163 SUPPLIES/SERVICES	QUANTITY		r	OP-06-J-00385	CULTURE!
		ORDERED)	PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	Accounting Info:	l	ŀ			
	See Attachment A					
000		1		(b)(4)		ıİ
002	Cord, Color Gray for each indoor flag	19	EA	(2)(1)		
	Accounting Info:			4		
	See Attachment A					
003	Finials, Brass Ball Like 3" for each indoor	19	EA			
	flag					
	Accounting Info:					
	See Attachment A					
004	Flag Pole, Oak, 8" for each indoor flag	19	EA			
	Accounting Info:		l			
	See Attachment A		ļ			
005	STAND/BASE, GOLD COLORED, FOR EACH INDOOR FLAG	19	EA		l	
	FLAG					
	Invoicing Instructions:					
	All invoices must be sent to the Program					
4	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					
	OBE ATTACIMENT A					
	The total amount of award: \$10,886.05. The					
	obligation for this award is shown in box					
	17(i).					
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