

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/21/2007		2. CONTRACT NO. (If any) 67-92-0029		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCBOP07FIG00036		4. REQUISITION/REFERENCE NO. FPA070075		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSAs 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 PIKE COUNTY OF		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 506 BROAD ST		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MILFORD		e. STATE PA	f. ZIP CODE 183371539	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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE Detention & Removal		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 <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) 30 Days After Award		16. DISCOUNT TERMS  b2Low	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 24-6000744 DUNS Number: 868891276 Accounting Info:  b2Low					
Continued ...						

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.				\$4,653,750.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL 801 I STREET, N.W., SUITE 800						
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536	\$4,653,750.00		

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

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

DATE OF ORDER 06/21/2007 CONTRACT NO. 67-92-0029

ORDER NO.  
HSCEOP07FIG00036

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Period of Performance: 06/21/2007 to 09/30/2007</p> <p>This Task Order is issued against the United States Marshal Services (USMS) Inter-Governmental Service Agreement (IGSA) No. 67-92-0029 for the following services:</p> <ol style="list-style-type: none"> <li>1. Provide detention services in accordance with the established USMS IGSA, to include housing and guard services, during the period of 06/21/2007 through 09/30/2007 at the Pike County Correctional Facility located at 175 Pike County Blvd, Lords Valley, PA 18428.</li> <li>2. Full funding is provided and obligated for these services in the amount of \$4,653,750.00.</li> <li>3. The DRO Program Office POC is Vicki Lipov, 202.732.7405.</li> <li>4. The ICE Office of Acquisition Management POC is Rachel E. Johnson, <span style="color: red;">b2Low</span></li> </ol> <p>All terms and conditions of IGSA No. 67-92-0029 remain unchanged.</p> <p>To establish an Intergovernmental Service Agreement (IGSA) with Pike County Correctional Facility 150 Beds \$81.50 per diem Guard Hour Rate: \$30.00</p> <p>The total amount of award: \$4,653,750.00. The obligation for this award is shown in box 17(i).</p>	1	LO	4,653,750.00	4,653,750.00	

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