

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 09/30/2008		2. CONTRACT NO. (If any) GS-22F-9614D		6. SHIP TO:	
3. ORDER NO. HSHQDC-08-F-00279		4. REQUISITION/REFERENCE NO. RUPO-08-00168		a. NAME OF CONSIGNEE U.S. Dept. of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW; Bldg. 410 Attn: Michael Gruden 202-447-0036 Washington DC 20528				b. STREET ADDRESS Office of Procurement Operations 245 Murray Lane, SW; Bldg. 410 Attn: Cynthia Aki 202-447-5542	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20528
a. NAME OF CONTRACTOR DUN BRADSTREET INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 4350 N FAIRFAX DRIVE SUITE 650 ATTN MARK WHEAT 610-882-7032		d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222031620
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. Dept. of Homeland Security			
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

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: 135838084+0000 This is a task order for online subscription services for the Department of Homeland Security (DHS), Office of Procurement Operations. 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 CFO/DOB - Room 3621				\$50,616.88	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: DOB Invoice Team 245 Murray Lane, SW Bldg. 410 DOB-Invoice@dhs.gov					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20528		\$50,616.88	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Victoria D. Short 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 09/30/2008	CONTRACT NO. GS-22F-9614D	ORDER NO. HSHQDC-08-F-00279
-----------------------------	------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	DHS Point of Contact: Cynthia Aki Telephone: 202-447-5542 Electronic Mail: cynthia.aki@dhs.gov Admin Office: U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW; Bldg. 410 Attn: Michael Gruden 202-447-0036 Washington DC 20528 Accounting Info: RWC8016-RWC-WF-99-01-00-000-02-06-0900-00-00-00-00-GE-OE-25-14-FY2008 Period of Performance: 09/30/2008 to 09/29/2009 ADP Online Subscription Services for Subscriber No. 263-760909 The total amount of award: \$50,616.88. The obligation for this award is shown in box 17(i).	1	LO	50,616.88	50,616.88	

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