

Company Name:
West Group Thomsonwest

Order Number:
HSCEOP-07-P-00633 (HSCEOP07P00633)

Period of Performance:
10/1/2006 through 9/30/2007

Services Provided:
Provides subscription renewal for detainee law library at the
Buffalo Federal Detention Facility in Batavia, New York (NY).

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 01/24/2007		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-P-00633		4. REQUISITION/REFERENCE NO. FBV070141		a. NAME OF CONSIGNEE Buffalo Federal Detention Center	
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 4250 Federal Drive	
7. TO: CHRISTINA ORTON		c. CITY Batavia		d. STATE NY	e. ZIP CODE 14020
a. NAME OF CONTRACTOR WEST GROUP THOMSONWEST		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER			
c. STREET ADDRESS PO BOX 64833		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
d. CITY ST PAUL		e. STATE MN		f. ZIP CODE 55164-1803	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		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)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			30 Days After Award	
				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)
0001	Tax ID Number: 41-1426973 DUNS Number: 148508286 Period of Performance: 10/01/2006 to 09/30/2007 SUBSCRIPTION RENEWAL FOR DETAINEE LAW Continued ...	1	YR	b4		

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				\$4,155.00		
	b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement 425 I Street, NW Rm 2208				\$4,155.00		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
Claire J. Cashwell
TITLE: CONTRACTING/ORDERING OFFICER

**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
01/24/2007

CONTRACT NO.

ORDER NO.
HSCEOP-07-P-00633

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	LIBRARY					
	Accounting Info: SEE ATTACHMENT A					
0002	SUBSCRIPTION RENEWAL FOR DETAINEE LIBRARY	1	YR		b4	
	Accounting Info: SEE ATTACHMENT A					
0003	SUBSCRIPTION RENEWAL FOR DETAINEE LIBRARY	1	YR		b4	
	Accounting Info: SEE ATTACHMENT A					
	Procurement POC: Michael Walton (202) b6					
	Program/Invoice POC: Mary Barrett 585 b6					
	Paula Jo Hearn 585 b6					
	This Subscription Renewal is for the Detainee Law Library. Also, this subscription will meet/exceed ACA standards and keep information current. (for FY 2007)					
	Invoicing Instructions- Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.					
	Payment Inquiries: Dallas Finance Center Customer Service (214) 915-6277					
	Delivery Destination Continued ...					

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

**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
01/24/2007

CONTRACT NO.

ORDER NO.
HSCEOP-07-P-00633

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	DHS-ICE Buffalo Federal Detention Facility 4250 Federal Dr. Batavia, NY 14020 ATTN: Mary Barrett/Paula Jo Hearn					
	The total amount of award: \$4,155.00. The obligation for this award is shown in box 17(i).					

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