

Company Name:
West Group Thomsonwest

Order Number:
HSCEOP-07-P-01553 (HSCEOP07P01533)

Period of Performance:
10/1/2007 through 9/30/2008

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

1 3

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

1. DATE OF ORDER 09/05/2007		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSCEOP-07-P-01553		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS 4250 Federal Drive	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				c. CITY Batavia	e. ZIP CODE 14020
7. TO: JOSEPH J KUBES				f. SHIP VIA	
a. NAME OF CONTRACTOR WEST GROUP THOMSONWEST				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				REFERENCE YOUR: Quote	
c. STREET ADDRESS 610 OPPERMAN DRIVE				21316028	
d. CITY EAGAN				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.	
e. STATE MN		f. ZIP CODE 55123-1340		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 ICE Detention & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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 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 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)
	Tax ID Number: 41-1426973 DUNS Number: 148508286 PROGRAM POC: MARY BARRETT/PAULA JO HEARN PHONE #: NOT LISTED Accounting Info: b2High b2High 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						\$5,136.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BUFFALO FEDERAL DETENTION FACILITY 4250 Federal Drive							
c. CITY Batavia	d. STATE NY	e. ZIP CODE 14020				\$5,136.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) James D. Adams TITLE: CONTRACTING/ORDERING OFFICER	
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**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

CONTRACT NO.

ORDER NO.

HSCEOP-07-P-01553

09/05/2007

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(A)	(B)	(C)	(D)	(E)	(F)	(G)
0001	<p align="center">b2High</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Subscription Renewal for Detainee Law Library.</p> <p>Requisition No: FBV070545</p>	1	YR	<p align="center">b4</p>		
0002	<p>Subscription Renewal for Detainee Law Library.</p> <p>Requisition No: FBV070545.1</p> <p>The contractor shall not accept any instruction that would result in any change to the supplies/ services herein by any entity other than the issuing office's contracting officer.</p> <p>All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.</p> <p>Vendor: Your Taxpayer Identification Number (TIN) is required on all invoices submitted to DHS for payment to be processed.</p> <p>Payment will be made based on receipt of a proper invoice and satisfactory contractor performance. The elements of a proper invoice are described at Federal Acquisition Regulation 32.905. In addition to these items, the invoice must include:</p> <p>(1) the award document numbers (these are the identifiers that begin with "HSCEOP"),</p> <p>(2) the requisition/purchase request number (generally the number in block 4) and (3) the name of the contracting officer's technical representative or other receiving official.</p> <p>See Attachment A for other clauses incorporated.</p> <p>Continued ...</p>	1	EA		<p align="center">b4</p>	

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
09/05/2007

CONTRACT NO.

ORDER NO.
HSCEOP-07-P-01553

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>For Inquiries:</p> <p>Receiving Official: Mary Barrett, 585 [REDACTED] b6</p> <p>Contracting Officer: James Adams, 202 [REDACTED] b6</p> <p>Contract Specialist: Clarence Robinson, 202 [REDACTED] b6</p> <p>The total amount of award: \$5,136.00. The obligation for this award is shown in box 17(i).</p>					

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