

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/04/2008	2. CONTRACT NO. (If any) DROIGSA0700014/	6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-08-F-IG055	4. REQUISITION/REFERENCE NO. See Schedule		

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		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900
		c. CITY Washington
		d. STATE DC
		e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR COUNTY OF MONMOUTH		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS PO BOX 1256 FINANCE DEPT 3RD FLOOR		REFERENCE YOUR: 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.	
d. CITY FREEHOLD		e. STATE NJ	f. ZIP CODE 077281256

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE Detention & Removal
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<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		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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: 068704485 Program POC: Eino Roodrand b2Low b6 Continued ...					

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		\$1,949,168.00
	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	d. STATE	e. ZIP CODE	\$1,949,168.00	17(i) GRAND TOTAL
	WASHINGTON	DC	20536	

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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DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/04/2008

DROIGSA0700014/

HSCEDM-08-F-IG055

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Field Office Director: Christopher Shanahan [REDACTED] b6 Contracting Officer: Susan Erickson [REDACTED] b6 [REDACTED] b2Low Contract Specialist Gervonna Crump [REDACTED] b6 [REDACTED] b2Low Period of Performance: 05/01/2008 to 04/30/2009					
0001	FUNDS FOR CONTINUATION OF CONTRACT DROIGSA0700014 132 BEDS X \$105 X 365 DAYS = \$5,058,900. REF:HSCEOP07FIG00023. Requisition No: FNY080031.1 Accounting Info: MULTIPLE MDLS - SEE REQUISITION Funded: \$1,199,168.00	1	LO	1,199,168.00	1,199,168.00	
0002	ADDITIONAL FUNDING Requisition No: FNY080031.2 Accounting Info: [REDACTED] b2Low Funded: \$750,000.00 Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/service have been received and accepted before Dallas Finance Center can process the Invoice for payment. Please include Task Order Number HSCEDM-08-F-IG055 on all invoices to expedite payment. All other terms and conditions remain the Continued ...	1	LO	750,000.00	750,000.00	

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
08/04/2008

CONTRACT NO.
DROIGSA0700014/

ORDER NO.
HSCEDM-08-F-IG055

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>All other terms and conditions remain the same.</p> <p>The total amount of award: \$1,949,168.00. The obligation for this award is shown in box 17(i).</p>					

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