

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 07/07/2008		2. CONTRACT NO. (if any)		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-09-P-00003		4. REQUISITION/REFERENCE NO. FBV090006		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's 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: LISA FREEMAN				f. SHIP VIA	
a. NAME OF CONTRACTOR COMPASS HOUSE				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				REFERENCE YOUR:	
c. STREET ADDRESS 1451 MAIN STREET				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 BUFFLAO		e. STATE NY	f. ZIP CODE 14209		
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"/> 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 b2Low	

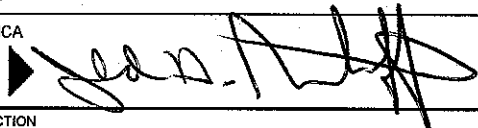
17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 781162391 Field POC: Bonni Thomas-Jackson b2Low POC: William Cleary b2Low b2Low Program POC: Natalie Ross b2Low 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 Department of Homeland Security					\$0.00		17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services 130 Delaware Avenue							
c. CITY Buffalo			d. STATE NY	e. ZIP CODE 14202		\$0.00		

22. UNITED STATES OF AMERICA

BY (Signature)



23. NAME (Typed)

Jerald H. Neveleff

TITLE: CONTRACTING/ORDERING OFFICER

**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
07/07/2008

CONTRACT NO.

ORDER NO.

HSCEDM-09-P-00003

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>POC: M.J. Bates [redacted] b2Low OAO POC: Jerald Neveleff, Contracting Officer, [redacted] b2Low POC: Arnold Casterline, Contract Specialist, [redacted] b2Low</p> <p>PROVIDE HOUSING FOR ICE DETAINEES IN ACCORDANCE WITH THE MOST CURRENT EDITIONS OF ICE NAITONAL DETENTION REQUIREMENTS Accounting Info: [redacted] b2Low</p> <p>Period of Performance: 10/01/2008 to 09/30/2009</p> <p>TIMEFRAME: 10/1/08-9/30/09 DETENTION SERVICES \$133.78 PER BED PER DAY 10 beds @ \$133.78 = \$1337.80 COMPASS HOUSE PRIOR YR DOCUMENT # HSCEOM08P00094 SUBJECT TO AVAILABILITY OF FUNDS FY '09 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: [redacted] b2Low</p> <p>\$1,337.80 (Subject to Availability of Funds) Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. Continued ...</p>	10	EA	133.78	0.00	

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

CONTRACT NO.

ORDER NO.

07/07/2008

HSCEDM-09-P-00003

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	The total amount of award: \$1,337.80. The obligation for this award is shown in box 17(i).					

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