ORDER FOR SUPPLIES OR SERVICES											PAGE	PAGES		
IMPORTANT:	Mark all	packages and papers with	contract :	and/or o	order numbers.						1		2	
	DATE OF ORDER 2. CONTRACT NO. ((f any)) GS - 22F - 9614D					6. SHIP TO: a. NAME OF CONSIGNEE								
09/30/2008 3. ORDER NO. 4. REQUISITION/REFERENCE NO.														
3. ORDER NO. HSHQDC-0	EFERENCE NO.	U.S. Dept. of Homeland Security												
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security							b. STREET ADDRESS Office of Procurement Operations							
Office of Procurement Operations Dept. Operations Acquisition Div.							245 Murray Lane, SW; Bldg. 410 Attn: Cynthia Aki 202-447-5542							
245 Murray Lane, SW; Bldg. 410 Attn: Michael Gruden 202-447-0036							c.CITY Washington					e. ZIP CO	DE	
Washington DC 20528							1. SHIP YIA					20328	*****	
a NAME OF CONTRACTOR DUN BRADSTREET INC														
D. COMPANY NAME							8. TYPE OF ORDER							
						a. PURCHASE				X b. DELIVERY				
c. STREET ADDRESS 4350 N FAIRFAX DRIVE SUITE 650						reve					reapt for bitting instructions on the verse, this delivery order is subject instructions contained on this side			
ATTN MARK WHEAT 610-882-7032						Please furnish the following on the terms and conditions specified on both sides of				only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
ADT.TMOTON					F. ZIP CODE	 this order and on the attached sheet, if any, including delivery as indicated. 								
		PROPRIATION DATA		VA_	222031620	10 PEOU	ISITIO	NING OFFICE		<u></u>		·		
See Sche		1 1101 1101 01117						t. of Homela	nd Secur	ity				
11. BUSINESS	CLASSIFK	CATION (Check approprieté b	ox(es))				-		12. F.O.B. POIN					
a. Small b. Other than Small c. disadvantagei								ERVICE- ISABLED	Destinat	ion	ı			
d. WOMEN-OWNED e. HUBZone I. EMERGING SMAL BUSINESS						OWNED								
13. PLACE OF 14. GOVERNMENT BL F a. INSPECTION b. ACCEPTANCE). 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award				18. DISCOUNT TERMS				
Destination Destination												Ne	t 30	
					17. SCHEDULE (Se	e reverse for	Rejec	ctions)				T-10-10-10-10-10-10-10-10-10-10-10-10-10-		
ITEM NO. (a)		SUPPLIES OR SERVICES				ORDERED UNIT PRICE (c) (d) (e)			, A	AMOUNT (f)		ACC	QUANTITY ACCEPTED (g)	
	DUNS Number: 135838084+0000					(6)				+		(3)		
	This is a task order for online subscription services for the Department of Homeland Security (DHS), Office of Procurement Operations.													
7.77	Conti	nued												
**************************************	18. SHIPPING POINT				19. GROSS SHIPPING V	ÆIGHT		20. INVOICE NO.), INVOICE NO.				17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:						·			7			and and	
	e NAME CFO/DOB - Room 3621						\$			\$50,616.88				
SEE BILLING INSTRUCTIONS ON REVERSE	b.STREET ADDRESS Attn: DOB Invoice Team (or P.O. Box) 245 Murray Lane, SW Bldg. 410					1							17(i) GRAND	
		DOB-Involce@dhs.gov					/ CTATE To 710 CODE				50,616.88		TOTAL	
	Washington O						DC 20528 \$50,616.88					7		
22. UNITED	STATES	OF AMERICA		23. NAME (Typed)										
BY (Signature)							Victoria D. Short TITLE: CONTRACTING/ORDERING OFFICER							
AUTHORIZED FO				110							OPTIONAL FO	ORM 347 (Re		
THE TOWN COM	-serrice) Di	ura was faliku			1 '						creening by G			

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/30/2008 GS-22F-9614D HSHQDC-08-F-00279 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY UNIT ORDERED ACCEPTED (A) (F) (G) (C) (E) 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 0001 ADP Online Subscription Services for LO 50,616.88 50,616.88 1 Subscriber No. 263-760909 The total amount of award: \$50,616.88. The obligation for this award is shown in box 17(i).

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