

**ORDI JR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/29/2014		2. CONTRACT NO. (If any) HSHQDC-14-D-E2002		6. SHIP TO:	
3. ORDER NO. HSHQDC-14-J-00233		4. REQUISITION/REFERENCE NO. RUPO-14-00015		a. NAME OF CONSIGNEE Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security Office of Procurement Operations Enterprise Acquisitions Division 245 Murray Lane SW, #0115 Washington DC 20528-0115				b. STREET ADDRESS 245 Murray Lane Mailstop 0305	
c. CITY Washington			d. STATE DC	e. ZIP CODE 20528	

7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR HARRIS IT SERVICES CORPORATION		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 21000 ATLANTIC BLVD SUITE 300		REFERENCE YOUR:		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.	
d. CITY DULLES		e. STATE VA	f. ZIP CODE 201662496		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Title/Name/Attn			
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	Destination
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			

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 Net 30	
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: 602938771+0000 This order is issued in accordance with the EAGLE II contract under clause H.2 entitled "Minimum Guarantee and Maximum Contract Limitations". Pursuant to contract section H.2 entitled "Minimums", funding in the Continued ...					

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				\$250.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) CFO-DOB, Room 4726 245 Murray Lane, SW, BLDG 410 OFO-Invoice@hq.dhs.gov				\$250.00		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20528			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Erik Stephenson TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER  
05/29/2014

CONTRACT NO  
HSHQDC-14-D-E2002

ORDER NO.  
HSHQDC-14-J-00233

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>amount of \$250.00 is hereby obligated to this task order. Funding shall not exceed the task order ceiling amount of \$250.00. AAP Number: N/A DO/DPAS Rating: NONE Admin Office: Office of Procurement Operations Contract Management Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115 Accounting Info: RW14016-000-WR-99-01-00-000-02-06-0900-00-00-00-00-GE-OE-25-90-FY2014 Period of Performance: 05/29/2014 to 09/26/2014</p> <p>The purpose of this CLIN is to fund the minimum dollar guarantee under contract clause H.2. The total obligated amount of funding for this CLIN is \$250.00.</p> <p>The total amount of award: \$250.00. The obligation for this award is shown in box 17(i).</p>				250.00	

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

\$250.00