Company Name:
National Capital Flag Company

Contract Number:
GS-03F-0095T (GS03F0095T)
HSSHQ04-D-00163 (HSSHQ04D00163)

Order Number:
HSCEMS-08-P-00058 (HSCEMS08P00058), HSCEOP-05-P-00751 (HSCEOP05P00751), HSCEOP-07-F-01333 (HSCEOP07F01333), HSCEOP-07-J-00565 (HSCEOP07J00565), HSCEOP-06-J-00421 (HSCEOP06J00421), HSCEOP-06-J-00195 (HSCEOP06J00195), HSCEOP-06-P-01925 (HSCEOP06P01925), HSCEOP-06-J-00397 (HSCEOP06J00397), HSCEOP-06-J-00385 (HSCEOP06J00385), HSCEOP-06-J-00385 (HSCEOP06J00385)

Requisition/Reference Number:
PAF-08-0341 (PAF080341), VSF050503, VNE072601, FSLSLC070007 & 0007.1, FLS060046, FLS060032, PAF-06-0565 (PAF060565), PAF-06-0540 (PAF060540)

Period of Performance:

Services Provided:
Providing embroidered flags double sided 4 x 6 as well as setup charges for the flags.
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**: 02/21/2008

**3. ORDER NO.**: HSCMS-08-P-00058

**4. REQUISITION/REFERENCE NO.**: PAF-08-0341

**5. ISSUING OFFICE (Address correspondence to)**
ICE/Mission Support/Asst. Secretary
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536.

**7. TO:**

- **a. NAME OF CONTRACTOR**: NATIONAL CAPITAL FLAG COMPANY INCORPORATED
- **b. COMPANY NAME**: 
- **c. STREET ADDRESS**: 100 S QUAKER LN
- **d. CITY**: ALEXANDRIA
- **e. STATE**: VA
- **f. ZIP CODE**: 22314-4526

**9. ACCOUNTING AND APPROPRIATION DATA**

See Schedule

**11. BUSINESS CLASSIFICATION**
- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [x] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. EMERGING SMALL BUSINESS

**12. F.O.B. POINT**

- [ ] a. F.O.B. DESTINATION
- [ ] b. DELIVERY

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.

**10. REQUISITIONING OFFICE**

**14. GOVERNMENT BIL NO.**

**15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)**

30 Days After Award

**17. SCHEDULE (See reverse for Rejections)**

**ITEM NO.**

<table>
<thead>
<tr>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUNS Number: 046047874</td>
<td>1</td>
<td><a href="2">b</a></td>
<td>2 Low</td>
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<tr>
<td>Contact Information: Procurement POC: Nadine Payne, Contracting Officer, 202-353-<a href="2">b</a>Low</td>
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<tr>
<td>Program POC: Betty Johnson, 202-305-<a href="2">b</a>Low</td>
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<tr>
<td>Continued ...</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

- [ ] 17(a) TOTAL (Cont. pages)
- [ ] 17(b) GRAND TOTAL

**SEE BILLING INSTRUCTIONS ON REVERSE**

**a. NAME**

Department of Homeland Security

**b. STREET ADDRESS**

Citizenship & Immigration Services
Dallas Finance Center
PO Box 560947

**c. CITY**

Dallas

**2. STATE**

TX

**a. ZIP CODE**: 75356-0947

**$3,762.16**

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**

Nadine D. Payne

**TITLE**: CONTRACTING/OFFICER
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
<tr>
<td>0001</td>
<td>Period of Performance: 03/22/2008 to 03/28/2008 U.S. IMMIGRATION AND CUSTOMS</td>
<td>1</td>
<td>EA</td>
<td>(b)(4)</td>
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<td></td>
<td>ENFORCEMENT FLAG EMBROIDERED FLAG DOUBLE SIDED 4 X 6 Accounting Info:</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Funded: (b)(4)</td>
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<tr>
<td>0002</td>
<td>ONE TIME SETUP CHARGE FOR THE FLAG Accounting Info:</td>
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<td>EA</td>
<td>(b)(4)</td>
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<tr>
<td></td>
<td>Funded: (b)(4)</td>
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<td></td>
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<td></td>
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<tr>
<td>0003</td>
<td>GRAY CORD AND TASSEL PART NUMBER 5850660</td>
<td>1</td>
<td>EA</td>
<td>(b)(4)</td>
<td></td>
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<td></td>
<td>Accounting Info:</td>
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</tr>
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<td></td>
<td>Funded: (b)(4)</td>
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<td></td>
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<tr>
<td>0004</td>
<td>3&quot; GOLD BALL WITH FERRULE PART NUMBER 5280000</td>
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<td>EA</td>
<td>(b)(4)</td>
<td></td>
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<td></td>
<td>Accounting Info:</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Funded: (b)(4)</td>
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<tr>
<td>0005</td>
<td>AMG GOLD STAND PART NUMBER 5380000 Continued ...</td>
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<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
<td>QUANTITY ACCEPTED</td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------------------------------------------------------------</td>
<td>----------</td>
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<td>------------</td>
<td>---------</td>
<td>-------------------</td>
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<tr>
<td>0006</td>
<td>8' X 1.25 OAK POLE PART NUMBER 5610450A</td>
<td>1</td>
<td>EA</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
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<tr>
<td>0007</td>
<td>SHIPPING FEE</td>
<td>1</td>
<td>EA</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td></td>
</tr>
</tbody>
</table>

This Purchase Order only authorizes work included under vendor quote dated 2/19/2008. No additional work may be performed until the Vendor has provided an estimate and the Contracting Officer have issued a modification to this Purchase Order to incorporate additional work. The Vendor is hereby notified that any work performed not included in the $3,762.16 estimate prior to such modification will be considered outside the scope of this Purchase Order, and therefore, will be performed at Vendor's own risk. Continued...
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Please see ATTACHMENT B for a full listing of all applicable clauses, terms and conditions incorporated by reference.

Upon request, the Contracting Officer will make the clauses full text available. Also, the full text of a clause may be accessed electronically at this address www.arnet.gov/far/

INVOICING AND PAYMENT PROCEDURES:

Please submit all invoices using one of the following three methods:

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1279
Attn: (You'll have to fill in the proper Acronym) Invoice

b. By facsimile (fax): (include cover sheet with point of contact and # of pages)

802-288-7658

c. By email:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment provisions are met. Continued ...
The ICE program office shall also be notated on every invoice.

2. In accordance with the Task Order Terms and Conditions Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:

An invoice must include
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer Central Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer Other than Central Contractor Registration, or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission. The total amount of award: $3,762.16. The obligation for this award is shown in box 17(i).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ATTACHMENT B

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were
given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of
a clause may be accessed electronically at this address www.arnet.gov/far/

<table>
<thead>
<tr>
<th>CLAUSE NUMBER</th>
<th>CLAUSE TITLE</th>
<th>CLAUSE DATE</th>
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</thead>
<tbody>
<tr>
<td>52.202-1</td>
<td>Definitions</td>
<td>(DECEMBER 2001)</td>
</tr>
<tr>
<td>52.204-7</td>
<td>Central Contractor Registration</td>
<td>(OCTOBER 2003)</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms And Conditions—Commercial Items</td>
<td>(OCTOBER 2003)</td>
</tr>
<tr>
<td>52.212-5</td>
<td>Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items</td>
<td>(MAY 2004)</td>
</tr>
<tr>
<td>52.222-3</td>
<td>Convict Labor</td>
<td>(JUNE 2003)</td>
</tr>
<tr>
<td>52.222-21</td>
<td>Prohibition Of Segregated Facilities</td>
<td>(FEBRUARY 1999)</td>
</tr>
<tr>
<td>52.222-26</td>
<td>Equal Opportunity</td>
<td>(APRIL 2002)</td>
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<tr>
<td>52.225-13</td>
<td>Restrictions On Certain Foreign Purchases</td>
<td>(DECEMBER 2003)</td>
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<tr>
<td>52.225-16</td>
<td>Sanctioned European Union Country Services</td>
<td>(FEB 2000)</td>
</tr>
<tr>
<td>52.232-1</td>
<td>Payments</td>
<td>(APRIL 1984)</td>
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<tr>
<td>52.232-33</td>
<td>Payment By Electronic Funds Transfer—Central Contractor Registration</td>
<td>(OCTOBER 2003)</td>
</tr>
<tr>
<td>52.249-1</td>
<td>Termination For Convenience Of The Government (Fixed-Price) (Short Form)</td>
<td>(APRIL 1984)</td>
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</tbody>
</table>
**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

---

### 1. REQUISITION NUMBER
VSF050503

---

### 2. CONTRACT NO.

---

### 3. AWARD/Effective Date

---

### 4. ORDER NUMBER
BSCEOP-05-P-00751

---

### 5. SOLICITATION NUMBER

---

### 6. SOLICITATION ISSUE DATE

---

### 7. FOR SOLICITATION INFORMATION CALL:

---

### 8. NAME
Tanya Hill

---

### 9. TELEPHONE NUMBER
(202) 305-2216

---

### 10. THIS ACQUISITION IS

---

### 11. DELIVERY FOB DESTINATION UNLESS BLOCK IS MARKED

---

### 12. DISCOUNT TERMS
Net 30

---

### 13. THIS CONTRACT IS A RATED ORDER

---

### 14. METHOD OF SOLICITATION

---

### 15. DELIVER TO
See Attached
DHS Flag Order
Ship To Addresses

---

### 16. ADMINISTERED BY
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

---

### 17a. CONTRACTOR/OFFEROR
NATIONAL CAPITAL FLAG INC
ATTN LEAH GROSSMAN
100 SOUTH QUAKER LANE
ALEXANDRIA VA 22314

---

### 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

---

### 18. PAYMENT WILL BE MADE BY
Dallas Finance Center
c/c DHS / ICE
SAC San Francisco
Attn: Ted Apontes
630 Sansome Street, Suite 1260
San Francisco CA 94111

---

### 19. SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>20. DESCRIPTION</th>
<th>21. QUANTITY</th>
<th>22. UNIT</th>
<th>23. UNIT PRICE</th>
<th>24. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>The contractor shall provide Indoor, Embroidered DHS Flag, 3' x 5', Pole Hem, Plain</td>
<td>11</td>
<td>EA</td>
<td>(b)(4)</td>
<td></td>
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<tr>
<td>0002</td>
<td>Shipping - Various Locations</td>
<td>1</td>
<td>LT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Use Reverse and/or Attach Additional Sheets as Necessary)

---

### 25. ACCOUNTING AND APPROPRIATION DATA

---

### 26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$4,715.00

---

### 27. ATTACHMENT

---

### 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

---

### 29. SIGNATURE OF OFFERER/CONTRACTOR

---

### 30. NAME AND TITLE OF SIGNER (Type or Print)
Victoria D. Short

---

### 31. DATE SIGNED
08/22/2005

---

### STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 82.212

---

### AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

---

---
For questions regarding this Purchase Order please contact Tanya M. Hill, Contract Specialist, at (202) 305-\(2\)Low

Contract Information:

Program POC: Ted Apontes (415) 844-\(2\)Low

Invoicing Instructions: Send one original invoice to the Program POC. The Program Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Delivery Order number on all invoices as well as the notation “ICE/HQ Investigations” to insure prompt processing.

The total amount of award: $4,715.00. The obligation for this award is shown in box 26.
**ORDER FOR SUPPLIES OR SERVICES**

1. **DATE OF ORDER**: 09/10/2007

2. **CONTRACT NO.** (if any)
   - GS-03F-0095T

3. **ORDER NO.**
   - HS590-07-F-0133

4. **REQUISITION/REFERENCE NO.**
   - VNE072601

5. **ISSUING OFFICE** (Address correspondence to)
   - ICE/Investigations/OI East
   - Immigration and Customs Enforcement
   - Office of Acquisition Management
   - 425 I Street NW, Suite 2208
   - Washington DC 20536

6. **SHIP TO:**
   - **NAME OF CONSIGNEE**: ICE OIC of Invest. SAC Newark
   - **STREET ADDRESS**: Immigration and Customs Enforcement
   - **City**: Newark
   - **State**: NJ
   - **ZIP CODE**: 07114

7. **TO**: MR. ASHMEER
   - **NAME OF CONTRACTOR**: NATIONAL CAPITAL FLAG CO INC
   - **COMPANY NAME**:

8. **TYPE OF ORDER**
   - **PURCHASE**
   - **REFERENCE YOUR**:
   - **DELIVERY**: 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-mentioned contract.

9. **ACCOUNTING AND APPROPRIATION DATA**
   - **CITY**: ALEXANDRIA
   - **STATE**: VA
   - **ZIP CODE**: 22314-4526

10. **REQUISITION OFFICE**
    - ICE OIC of Acquisition Management

11. **BUSINESS CLASSIFICATION** (Check appropriate box(es))
    - **SMALL**
    - **OTHER THAN SMALL**
    - **DISADVANTAGED**
    - **EMERGING SMALL BUSINESS**
    - **SERVICE-DISABLED VETERAN-OWNED**

12. **F.O.B. POINT**
    - Destination

13. **PLACE OF**
    - a. **INSPECTION**
    - b. **ACCEPTANCE**

14. **GOVERNMENT BILL NO.**

15. **DELIVER TO F.O.B. POINT ON OR BEFORE** (Date)
    - 30 Days After Award

16. **DISCOUNT TERMS**
    - (b)(4)

17. **SCHEDULE (See reverse for Rejections)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
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<tr>
<td>0001</td>
<td>ITEM # HOMELAND 001; INDOOR EMBROIDERED DHS</td>
<td>6 EA</td>
<td></td>
<td></td>
<td></td>
<td>(b)(4)</td>
</tr>
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</table>

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**

21. **MAIL INVOICE TO:**
   - **NAME**: Dallas Finance Center
   - **STREET ADDRESS** (or P.O. Box)
   - Department of Homeland Security
   - Dallas Finance Center
   - PO Box 560947
   - **CITY**: Dallas
   - **STATE**: TX
   - **ZIP CODE**: 75356

22. **UNITED STATES OF AMERICA**
    - **Signature**: Billi Woodard
    - **NAME (Typed)**: Billi Woodard
    - **TITLE**: Contracting/Ordering Officer

**AUTHORIZED FOR LOCAL REPRODUCTION**
**PREVIOUS EDITION NOT VALIDABLE**

OPTIONAL FORM 347 (Rev. 3/2005)
Prepared by GSA/FAR 46 CFR (3.2100c)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
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<tr>
<td>0002</td>
<td>ITEM # 5850660 - CORD, COLOR GRAY, FOR EACH INDOOR FLAG ORDERED</td>
<td>6 EA</td>
<td>(b)(4)</td>
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<td>0003</td>
<td>ITEM # 5280000 - FINALS BRASS BALL - LIKE 3&quot; FOR EACH INDOOR FLAG ORDERED</td>
<td>6 EA</td>
<td>(b)(4)</td>
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<td>ITEM # 5610450A - FLAG POLES</td>
<td>7 EA</td>
<td>(b)(4)</td>
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<td>0005</td>
<td>ITEM # 5380000 - FLAG POLES STANDS</td>
<td>6 EA</td>
<td>(b)(4)</td>
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<tr>
<td>0006</td>
<td>FREIGHT</td>
<td>1 EA</td>
<td>(b)(4)</td>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(b))
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**ORDER NO.** HSCEOP-07-F-01333

**DATE OF ORDER** 09/10/2007

**CONTRACT NO.** GS-03F-0095T

**ITEM NO.**

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<tr>
<th>(A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (C)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
<th>QUANTITY ACCEPTED (G)</th>
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<td>(b)(2)</td>
<td>Low</td>
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Funded: $(b)(4)

**CONTACT INFORMATION:**

**FOC:** LOIS HERMAN

**PH:** 973-776-(b)(2)|Low

**FAX:** 973-776-

**PROGRAM POC:**

**LOIS HERMAN**

**PH:** 973-776-(b)(2)|Low

**FAX:** 973-776-

**PROCUREMENT POC:**

**KIMBERLEE BROWN**

**PH:** (202) 616-(b)(2)|Low

**FAX:** 973-776-

**INVOICE POC:**

**SHIRLEY EALEY**

**PH:** (214) 915-(b)(2)|Low

Invoicing Instructions: Send one original invoice to the Program point of contact. The program office must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment.

Please, include Delivery Order Number HSCEOP-07-F-01333 on all invoices to expedite payment.

The total amount of award: $3,806.90. The obligation for this award is shown in box 17(1).
ORDER FOR SUPPLIES OR SERVICES

2. CONTRACT NO. (if any): HHSCHQ430163
3. ORDER NO.: HSCE0P-07-J-00565
4. REQUISITION/REFERENCE NO.: FSLSLC070007 & 0007.1
5. ISSUING OFFICE (Address correspondence to):
   ICE/Detent Mngt/Detent Contract-LAG
   Immigration and Customs Enforcement
   Office of Acquisition Management
   24000 Avila Road, Room 3104
   Attn: Mike Nepsa (949) 425-8082
   Laguna Niguel CA 92677
6. SHIP TO:

   a. NAME OF CONSIGNEE: SEE SCHEDULE
   b. STREET ADDRESS: D(2) Low
   c. CITY: Laguna
   d. STATE: CA
   e. ZIP CODE: 92677

7. TO:

   a. NAME OF CONTRACTOR: NATIONAL CAPITAL FLAG CO INC
   b. COMPANY NAME:
   c. STREET ADDRESS: 100 S QUAKER LN
   d. CITY: ALEXANDRIA
   e. STATE: VA
   f. ZIP CODE: 22314526

8. TYPE OF ORDER: D(3) Delivery
   a. PURCHASE REFERENCE YOUR: S/O #171387-A
   b. DELIVERY

   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.

   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
    Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. MBE/Zone
    f. EMERGING SMALL BUSINESS
    g. CONTINUED ...

12. F.O.B. POINT
   Destination

13. PLACE OF
   a. INSPECTION: Destination
   b. ACCEPTANCE: Destination

14. GOVERNMENT BIL. NO.
15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date): 45 Days After Award
16. DISCOUNT TERMS: (b)(4)

17. SCHEDULE (See reverse for Rejections)

   a. ITEM NO. (a) SUPPLIES OR SERVICES (b)
   b. QUANTITY ORDERED (c) UNIT (d)
   c. UNIT PRICE (e) AMOUNT (f)
   d. QUANTITY ACCEPTED (g)

   Tax ID Number: 54-0830586
   DUNS Number: 046047874
   Program/Finance POC: Patricia A. Dewsnup
   Accounting Info: Continued ...

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:

   a. NAME: DEPT OF HOMELAND SECURITY
   b. STREET ADDRESS: BICE/SIC/DRO
   c. CITY: SALT LAKE CITY
   d. STATE: UT
   e. ZIP CODE: 84123
   f. GRAND TOTAL: $3,975.90

22. UNITED STATES OF AMERICA

   BY (Signature)

23. NAME (Typed): Raymond M. Nepsa
   TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT UsABLE

OPTMIAL FORM 347 (Rev. 3/2008)
(Reproduced by CMAIA At 45-CP10 03.212008)
## ORDER FOR SUPPLIES OR SERVICES

### SCHEDULE - CONTINUATION

**Page of Pages**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>52&quot; X 66&quot;, HOMELAND SECURITY FLAG, EMBROIDERED, FINISH: POLE, HEM PLAIN.</td>
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<td>0004</td>
<td>ADMIRAL STAND, AMG GOLD WITH 18 POUNDS BALLAST. NCF PART NO. 5380000.</td>
<td>6 EA</td>
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<td>0005</td>
<td>7'X1 1/4' FLAG POLE, OAK, 2 PIECES. NCF PART NO. 561040E.</td>
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<tr>
<td>0006</td>
<td>SHIPPING CHARGE: Requisition No: FSLSLC070007.1</td>
<td>1 LO</td>
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</tbody>
</table>

### DELIVERY LOCATIONS

2 Sets to the following location -

Department of Homeland Security
Immigration & Customs Enforcement
5272 S. College Drive, Ste 100
Attn: Patricia Dewsnup (801) 313-313
Salt Lake City, UT 84123

1 Set to each of the following locations -

Department of Homeland Security
Immigration & Customs Enforcement
1185 S. Vinnell Way
Attn: Greg Switzer (208) 685-1201
Boise, ID 83709
Continued...
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER: 07/11/2007
CONTRACT NO.: HSCHQ04D00163
ORDER NO.: HSCEOP-07-J-00565

<table>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (G)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
<th>QUANTITY ACCEPTED (G)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Department of Homeland Security Immigration &amp; Customs Enforcement 3373 Pepper Lane Attn: Frank Galvan (702) 388-________ Las Vegas, NV 89120</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Department of Homeland Security Immigration &amp; Customs Enforcement 1351 Corporate Blvd Attn: Curtia Hemphill (775) 784-________ Reno, NV 89502</td>
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<td></td>
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<td></td>
<td>Department of Homeland Security Immigration &amp; Customs Enforcement 2800 Skyway Dr Attn: Bruce Norum (406) 495-________ Helena, MT 59602 Requisition No: FSLSLC070007.1</td>
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<td></td>
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</tbody>
</table>

CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND INVOICES TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER WITH ORDER NUMBER (BLOCK #3) LISTED ON THE INVOICE. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. CONTRACTOR SHALL INVOICE IN ARREARS.

PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT (214) 915-6161.

FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/

THE FOLLOWING CLAUSES APPLY:

- FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE

- THIS ORDER INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. THE FULL TEXT OF A CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS: http://WWW.ARNET.GOV

Continued ...
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

DATE OF ORDER: 07/11/2007
CONTRACT NO.: HSSCQ4D00163

ORDER NO.: HSCEOP-07-J-00565

ITEM NO.  SUPPLIES/SERVICES  QUANTITY ORDERED  UNIT PRICE  AMOUNT  QUANTITY ACCEPTED
(A)        (B)             (C)     (D)      (E)      (F)       (G)

THIS IS A FIXED PRICE CONTRACT TO SUPPLY GOODS AND/OR SERVICES AT THE AMOUNT INDICATED. CONTRACTOR SHALL NOT PROVIDE ANY ADDITIONAL SUPPLIES OR SERVICES AND/OR BILL IN ANY ADDITIONAL AMOUNT WITHOUT AUTHORIZATION BY THE CONTRACTING OFFICER.

SUBJECT TO EXISTING LAWS, REGULATIONS, EXECUTIVE ORDERS, AND OTHER PROVISIONS OF THIS CONTRACT, ALIENS UNAUTHORIZED TO BE EMPLOYED IN THE U.S. SHALL NOT BE EMPLOYED BY THE CONTRACTOR, OR ITS SUBCONTRACTOR(S), TO WORK ON, OR WITH THIS CONTRACT. THE CONTRACTOR SHALL ENSURE THAT THIS PROVISION IS EXPRESSLY INCORPORATED INTO ANY AND ALL SUBCONTRACTS OR SUBORDINATE AGREEMENTS ISSUED IN SUPPORT OF THIS CONTRACT.

THIS ORDER INCORPORATES (IF APPLICABLE: THE STATEMENT OF WORK OR THE PERFORMANCE WORK STATEMENT) ALL TERMS AND CONDITIONS OF THE CONTRACT.

The total amount of award: $3,975.90. The obligation for this award is shown in box 17(i).
Sales Order 171387-A

Customer No. ICE075

National Capital Flag, Inc.
100 S. Quaker Lane
Alexandria, VA 22314
703/751-2411
Telephone 800/368-3524

Bill To:
ICE - SALT LAKE CITY
5272 SOUTH COLLEGE DR
SUITE 100
SALT LAKE CITY, UT 84123

Ship To:
ICE - SALT LAKE CITY
5272 SOUTH COLLEGE DR
SUITE 100
SALT LAKE CITY, UT 84123

**** THIS IS A BID/ESTIMATE ****

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<th>Purchase Order Number</th>
<th>Item Number</th>
<th>Description</th>
<th>Tax</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>05/29/07</td>
<td>MR. NEPSA</td>
<td>52X66&quot; HOMELAND SECURITY P/H EMB</td>
<td>N</td>
<td></td>
<td>(0)(4)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5550660</td>
<td>CORD &amp; TASSELS 6&quot; GREY</td>
<td>N</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>5280000</td>
<td>3&quot; BALL GOLD W/FERRULE</td>
<td>N</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>5380000</td>
<td>STAND ADMIRAL GOLD 18LBS AMG **</td>
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<td></td>
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<td></td>
<td></td>
<td>5610440E</td>
<td>POLE 7X1 1/4&quot; OAK 2PCS</td>
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<td></td>
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<td>1</td>
<td></td>
<td>(1) 83709,(1)89120,(1)89502,(1)59602</td>
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<td></td>
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</tr>
<tr>
<td>1</td>
<td></td>
<td>MISC</td>
<td><a href="mailto:MIKE.NEPSA@DHS.GOV">MIKE.NEPSA@DHS.GOV</a></td>
<td>N</td>
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NonTaxable Subtotal: 3875.90
Taxable Subtotal: 0.00
Tax: 0.00
Total Order: 3875.90

Customer Original (Reprinted)
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 08/28/2006
2. CONTRACT NO. (If any) HSSCHQ04-D-00163

3. ORDER NO.: HSCDOP-06-J-00421
4. REQUISITION/REFERENCE NO.: FLS060046

5. ISSUING OFFICE (Address correspondence to): Immigration and Customs Enforcement
   Office of Acquisition Management
   Attn: Natasha Nguyen, (949) 425-2(b)(2)Low
   24000 Avila Road, Room 3104
   Laguna Niguel CA 92677

7. TO:
   a. NAME OF CONTRACTOR: NATIONAL CAPITAL FLAG CO INC
   b. COMPANY NAME:
   c. STREET ADDRESS: 100 S QUAKER LN
   d. CITY: ALEXANDRIA
   e. STATE: VA
   f. ZIP CODE: 223144526

8. TYPE OF ORDER:
   a. PURCHASE
   b. DELIVERY

   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: Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION
    See Schedule

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): 09/30/2006

16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (a)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
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<td></td>
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<td></td>
<td>DUNS Number: 046047874</td>
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<tr>
<td></td>
<td>Program POC: Macrina Hernandez</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Finance POC: Frank Prinivalli</td>
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<td></td>
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</tbody>
</table>

Continued...

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
   a. NAME: Immigration & Customs Enforcement
   b. STREET ADDRESS: Detention & Removal Operations
   c. CITY: Los Angeles

22. UNITED STATES OF AMERICA
    BY (Signature):

23. NAME (Typed): Raymond M. Nepsa
    TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (Rev. 3/2005)
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PAGE OF 3
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ACCOUNTING INFO:</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>ADMIRAL STAND, AMG GOLD WITH 18 POUNDS BALLAST. NCF PART NO. 5380000.</td>
</tr>
<tr>
<td>0002</td>
<td>3'X5' FLAG, UNITED STATES NYLON P/H &amp; FRINGE. NCF PART NO. 102053.</td>
</tr>
<tr>
<td>0003</td>
<td>3'X5' FLAG, HOMELAND SECURITY P/H EMBROIDERED. NCF PART NO. HOMELAND002.</td>
</tr>
<tr>
<td>0004</td>
<td>7'X1 1/4' FLAG POLE, OAK, 2 PIECES. NCF PART NO. 561044E.</td>
</tr>
<tr>
<td>0005</td>
<td>6' CORD AND TASSELS, GREY. NCF PART NO. 5850660.</td>
</tr>
<tr>
<td>0006</td>
<td>6' CORD AND TASSELS, GOLD. NCF PART NO. 5850660.</td>
</tr>
<tr>
<td>0007</td>
<td>3' GOLD BALL WITH FERRULE. NCF PART NO. 5000680.</td>
</tr>
<tr>
<td>0008</td>
<td>7' GOLD EAGLE BALL 7A. NCF PART NO. 5000680A.</td>
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<tr>
<td>0009</td>
<td>5'X8' FLAG, UNITED STATES NYLON. NCF PART NO. 1002131.</td>
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<td>0010</td>
<td>SHIPPING CHARGE—</td>
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CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND INVOICES TO THE ADDRESS LISTED IN BLOCK #21 OF THIS ORDER. Continued ...
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

DATE OF ORDER: 08/28/2006
CONTRACT NO.: HSSCHQ04-D-00163
ORDER NO.: HSCEOP-06-J-00421

ITEM NO.  | SUPPLIES/SERVICES | QUANTITY ORDERED (F) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G)
--- | --- | --- | --- | --- | --- | ---

THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. CONTRACTOR SHALL INVOICE IN ARREARS.

PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT (214) 915-6161.

FULL TEXT OF CLAUSES CAN BE FOUND AT WEB SITE: http://www.acqnet.gov/far/

THE FOLLOWING CLAUSES APPLY:

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE

THIS ORDER INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. THE FULL TEXT OF A CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS: HTTP://WWW.ARCNET.GOV

THIS IS A FIXED PRICE CONTRACT TO SUPPLY GOODS AND/OR SERVICES AT THE AMOUNT INDICATED. CONTRACTOR SHOULD NOT PROVIDE ANY ADDITIONAL SUPPLIES OR SERVICES AND/OR BILL IN ANY ADDITIONAL AMOUNT WITHOUT AUTHORIZATION BY THE CONTRACTING OFFICER.

SUBJECT TO EXISTING LAWS, REGULATIONS, EXECUTIVE ORDERS, AND OTHER PROVISIONS OF THIS CONTRACT, ALIENS UNAUTHORIZED TO BE EMPLOYED IN THE U.S. SHALL NOT BE EMPLOYED BY THE CONTRACTOR, OR ITS SUBCONTRACTOR(S), TO WORK ON, OR WITH THIS CONTRACT. THE CONTRACTOR SHALL ENSURE THAT THIS PROVISION IS EXPRESSLY INCORPORATED INTO ANY AND ALL SUBCONTRACTS OR SUBORDINATE AGREEMENTS ISSUED IN SUPPORT OF THIS CONTRACT.

The total amount of award: $7,353.02. The obligation for this award is shown in box 17(i).
<table>
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<th>Amount</th>
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**Accounting and Appropriation Data:**

- **Tax ID Number:** 54-0830586
- **DUNS Number:** 046047874
- **Program POC:** Macrina Hernandez
- **Finance POC:** Frank Prinzivalli
- **Delivery on or before:** April 28, 2006
- **F.O.B.:** Origin

**26. TOTAL AWARD AMOUNT (For Gov't. Use Only)**

- **$5,860.30**
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<td>0003</td>
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<td>EA</td>
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<td>0004</td>
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<td>EA</td>
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Note: Please use our DHL account no. 850864955 for shipping.

GOVERNMENT RECEIVING REPORT SUBMISSION REQUIREMENTS: IN ACCORDANCE WITH THE OFFICE OF MANAGEMENT AND BUDGET CIRCULAR A-125 "PROMPT PAYMENT ACT", YOU ARE REQUIRED TO SUBMIT A
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<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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RECEIVING REPORT TO THE DALLAS FINANCE CENTER AND THE OFFICE OF ACQUISITION MANAGEMENT. YOUR FAILURE TO PROPERLY SUBMIT A RECEIVING REPORT COULD RESULT IN YOUR PROGRAM BEING ACCESSED "INTEREST PENALTIES".

CONTRACTOR'S SUBMISSION REQUIREMENTS: CONTRACTOR TO PROVIDE INVOICES TO THE ADDRESS LISTED IN BLOCK # 15 OF THIS ORDER. THE FEDERAL GOVERNMENT DOES NOT PAY FOR SERVICES IN ADVANCE. FOR PAYMENT INQUIRY, CONTACT THE DHS DALLAS FINANCE CENTER AT (214) 915-6161.

Total amount of award: $5,860.30. The obligation for this award is shown in box 26.
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER          2. CONTRACT NO. (If any)
08/10/2006                  

3. ORDER NO.            4. REQUISITION/REFERENCE NO.
HSCEOP-06-P-01925          PAF-06-0565          

5. ISSUING OFFICE (Address correspondence to)
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

6. SHIP TO:
a. NAME OF CONSIGNEE
   Immigration and Customs Enforcement

b. STREET ADDRESS
   425 I Street NW
   Rm 2208

c. CITY
   Washington

d. STATE
   DC

e. ZIP CODE
   20536

7. TO: LEAH GROSSMAN
   a. NAME OF CONTRACTOR
      NATIONAL CAPITAL FLAG INC

b. COMPANY NAME

8. TYPE OF ORDER
   a. PURCHASE
      REFERENCE YOUR:

   b. DELIVERY
      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.

   c. PURCHASE
      REFERENCE YOUR:

   d. DELIVERY
      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.

9. ACCOUNTING AND APPROPRIATION DATA
   SEE ATTACHMENT A

10. REQUISITIONING OFFICE
    Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
   Destination

13. PLACE OF
   a. INSPECTION
      Destination

   b. ACCEPTANCE
      Destination

14. GOVERNMENT BL. NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
   30 Days After Award

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>LT</td>
<td>1,328.10</td>
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18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
   a. NAME
      U.S. Dept. Of Homeland Security
      $1,328.10

   b. STREET ADDRESS
      Immigration and Customs Enforcement
      425 I Street, NW
      Rm 2208

   c. CITY
      Washington
      d. STATE
      DC
      e. ZIP CODE
      20536
      $1,328.10

22. UNITED STATES OF AMERICA

23. NAME (Typed)
   VICKI L. GRANAT
   TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2006)
Prepared by DOD/FR 48 CFR 53.212(h)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 08/10/2006  
**ORDER NO.**: HSCEOP-06-P-01925

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (C)</th>
<th>UNIT</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HSCEOP-06-J-00385 FOR SHIPPING AND PRICE INCREASE</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

DHS/ICE Public Affairs  
attn: Betty Johnson  
425 I Street NW Rm 7232  
Washington, DC 20536  

Invoicing Instructions:  
All invoices must be sent to the Program Office for certification. The Program Office will forward the invoice to Procurement. Procurement will forward the invoices to the Dallas Finance Center.

The total amount of award: $1,328.10. The obligation for this award is shown in box 17(i).
**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**: 08/10/2006

2. **CONTRACT NO.** (If any)
   HSSCHQ04-D-00163

3. **ORDER NO.**
   HSCEOP-06-J-00397

4. **REQUISITION/REFERENCE NO.**
   PAF-06-0565

5. **ISSUING OFFICE** (Address correspondence to)
   U.S. Dept. Of Homeland Security
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536

7. **TO**: LEAH GROSSMAN
   a. **NAME OF CONTRACTOR**
      NATIONAL CAPITAL FLAG INC
   b. **COMPANY NAME**
   c. **STREET ADDRESS**
      100 SOUTH QUAKER LANE

9. **ACCOUNTING AND APPROPRIATION DATA**
   SEE ATTACHMENT A

11. **BUSINESS CLASSIFICATION**
   (Check appropriate box(es))
   a. **SMALL**
   b. **OTHER THAN SMALL**
   c. **DISADVANTAGED**
   d. **WOMEN-OWNED**
   e. **HUBZone**
   f. **EMERGING SMALL BUSINESS**
   g. **SERVICE-DISABLED VETERAN-OWNED**

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

17. **SCHEDULE**
   (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>ADDITIONAL MONEY REQUIRED TO PURCHASE ORDER Continued ...</td>
<td>1</td>
<td>LT</td>
<td>1,328.10</td>
<td>1,328.10</td>
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</tbody>
</table>

18. **SHIPPING POINT**
19. **GROSS SHIPPING WEIGHT**
20. **INVOICE NO.**

21. **MAIL INVOICE TO**
   a. **NAME**
      U.S. Dept. Of Homeland Security
   b. **STREET ADDRESS**
      Immigration and Customs Enforcement
      425 I Street, NW
      Rm 2208
   c. **CITY**
      Washington
   d. **STATE**
      DC
   e. **ZIP CODE**
      20536

23. **NAME** (Typed)
    VICKI L. GRANAT

**OPTIONAL FORM 3A7** (Rev 07/2008)
Prepared by OMAFAR 49 CFR 32.13(b)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 08/10/2006  
**CONTRACT NO.**: HSSCHQ04-D-00163  
**ORDER NO.**: HSCEOP-06-J-00397

<table>
<thead>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
<th>QUANTITY ACCEPTED (G)</th>
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<tr>
<td>(A)</td>
<td>HSCEOP-06-J-00385 FOR SHIPPING AND PRICE INCREASE</td>
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<td></td>
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DHS/ICE Public Affairs  
**Attn:** Betty Johnson  
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The total amount of award: $1,328.10. The obligation for this award is shown in box 17(i).
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 08/02/2006
2. CONTRACT NO. (If any): HSSCHQ04-D-00163
3. ORDER NO.: HSCEOP-06-J-00385
4. REQUISITION/REFERENCE NO.: PAF-06-0540
5. ISSUING OFFICE (Address correspondence to):
   U.S. Dept. Of Homeland Security
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536
6. SHIP TO:
   a. NAME OF CONSIGNEE: DHS/ICE
   b. STREET ADDRESS: Attn: Tammy Wilson
   24000 Avile Road 6th Floor
   c. CITY: Laguna Niguel
   d. STATE: CA
   e. ZIP CODE: 92677
7. TO: LEAH GROSSMAN
   a. NAME OF CONTRACTOR: NATIONAL CAPITAL FLAG INC
   b. COMPANY NAME: NATIONAL CAPITAL FLAG INC
   c. STREET ADDRESS: 100 SOUTH QUAKER LANE
   d. CITY: ALEXANDRIA
   e. STATE: VA
   f. ZIP CODE: 22314
8. TYPE OF ORDER:
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA:
   See Schedule

10. REQUISITIONING OFFICE:
    Immigration and Customs Enforcement

11. BUSINESS CLASSIFICATION (Check appropriate box(es)):
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT:
    a. F.O.B. POINT:
    b. DESTINATION:

13. PLACE OF:
    a. INSPECTION:
    b. ACCEPTANCE:

14. GOVERNMENT BLK NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):
    a. DELIVER TO:
    b. DESTINATION:

16. DISCOUNT TERMS:
    Multiple

17. SCHEDULE (See reverse for Rejections):

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td>0001</td>
<td>Indoor, Embroidered Flag, 52&quot;x66&quot; Cord Continued ...</td>
<td>19 EA</td>
<td>(b)(4)</td>
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18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

21. MAIL INVOICE TO:
    b. STREET ADDRESS (or P.O. Box):
       Immigration and Customs Enforcement
       425 I Street, NW
       Rm 6258
       Attn: Betty Johnson
    c. CITY: Washington
    d. STATE: DC
    e. ZIP CODE: 20536

22. UNITED STATES OF AMERICA

23. NAME (Typed): VICKI L. GRANAT
    TITLE: CONTRACTING/O RDERING OFFICER

Authorized for Local Reproduction
P R E V I O U S E D I T I O N N O T U S A B L E

OPTIONAL FORM 347 (Rev. 3/2005)
Printed by OSA/FAR 48 CFR 82.1750
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<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td>0002</td>
<td>Cord, Color Gray for each indoor flag</td>
<td>19</td>
<td>EA</td>
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<td>Accounting Info: See Attachment A</td>
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<tr>
<td>0003</td>
<td>Finials, Brass Ball Like 3&quot; for each indoor flag</td>
<td>19</td>
<td>EA</td>
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<td>Accounting Info: See Attachment A</td>
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<tr>
<td>0004</td>
<td>Flag Pole, Oak, 8&quot; for each indoor flag</td>
<td>19</td>
<td>EA</td>
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<td>Accounting Info: See Attachment A</td>
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</tr>
<tr>
<td>0005</td>
<td>STAND/BASE, GOLD COLORED, FOR EACH INDOOR FLAG</td>
<td>19</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoicing Instructions:
All invoices must be sent to the Program Office for certification. The Program Office will forward the invoices to Procurement. Procurement will forward the invoices to the Dallas Finance Center.

Delivery: 30 Days After Award
Accounting Info: SEE ATTACHMENT A

The total amount of award: $10,886.05. The obligation for this award is shown in box 17(i).