Company Name:
West Group Thomsonwest

Order Number:
HSCEOP-07-P-00633 (HSCEOP07P00633)

Period of Performance:
10/1/2006 through 9/30/2007

Services Provided:
Provides subscription renewal for detainee law library at the
Buffalo Federal Detention Facility in Batavia, New York (NY).
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER**
01/24/2007

**2. CONTRACT NO. (If any)**

**3. ORDER NO.**
HSCEOP-07-P-00633

**4. REQUISITION/REFERENCE NO.**
FBV070141

**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**
Buffalo Federal Detention Center

**b. STREET ADDRESS**
4250 Federal Drive

**c. CITY**
Batavia

**d. STATE**
NY

**e. ZIP CODE**
14020

**7. TO:**
CHRISTINA ORTON

**8. TYPE OF ORDER**

**a. NAME OF CONTRACTOR**
WEST GROUP THOMSONWEST

**b. COMPANY NAME**

**c. STREET ADDRESS**
PO BOX 64833

**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
- [x] d. SERVICE-DISABLED VETERAN-OWNED
- [ ] e. HUBZone
- [ ] f. EMERGING SMALL BUSINESS

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

**13. PLACE OF DELIVERY**

**a. INSPECTION**
Destination

**b. ACCEPTANCE**
Destination

**14. GOVERNMENT BIL NO.**

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

**16. DISCOUNT TERMS**
Net 30

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

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SUBSCRIPTION RENEWAL FOR DETAINEE LAW</td>
<td>1 yr</td>
<td>b4</td>
<td></td>
<td></td>
<td></td>
</tr>
</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

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed)**
Claire J. Cashwell

**TITLE:** CONTRACTING/ORDERING OFFICER

**OPTIONAL FORM 347 (Rev. 3/2003)**
Prepared by Claire J. Cashwell

**AUTHORIZED FOR LOCAL REPRODUCTION**
PREVIOUS EDITION NOT USABLE
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

**DATE OF ORDER** | **CONTRACT NO.** | **ORDER NO.**  
--- | --- | ---  
01/24/2007 | | HSCEOP-07-P-00633  

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>0002</td>
<td>SUBSCRIPTION RENEWAL FOR DETAINEE LIBRARY</td>
<td>1 YR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>SUBSCRIPTION RENEWAL FOR DETAINEE LIBRARY</td>
<td>1 YR</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Accounting Info:  
SEE ATTACHMENT A  
Procurement POC:  
Michael Walton  
(202)  
Program/Invoice POC:  
Mary Barrett  
585  
Paula Jo Hearn  
585  

This Subscription Renewal is for the Detainee Law Library. Also, this subscription will meet/exceed ACA standards and keep information current. (for FY 2007)

Invoicing Instructions– Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.

Payment Inquiries: Dallas Finance Center Customer Service  
(214) 915-6277

Delivery Destination  
Continued ...

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**
**ORDER FOR SUPPLIES OR SERVICES**
**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 01/24/2007  
**CONTRACT NO.**: 01/24/2007  
**ORDER NO.**: HISCEOP-07-F-00633

<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
<td>(G)</td>
</tr>
</tbody>
</table>

DHS-ICE  
Buffalo Federal Detention Facility  
4250 Federal Dr.  
Batavia, NY 14020  
ATTN: Mary Barrett/Paula Jo Hearn

The total amount of award: $4,155.00. The obligation for this award is shown in box 17(i).