Company Name:
West Group Thomsonwest

Order Number:
HSCEOP-07-P-01553 (HSCEOP07P01533)

Period of Performance:
10/1/2007 through 9/30/2008

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**

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

1. **DATE OF ORDER**
   - 09/05/2007

2. **CONTRACT NO.**
   - HSCEOP-07-P-01553

3. **ORDER NO.**
   - See Schedule

4. **REQUISITION/REFERENCE NO.**
   - See Schedule

**5. ISSUING OFFICE (Address correspondence to):**

- ICE/Detent Management Detent Contracts-DC
- Immigration and Customs Enforcement
- Office of Acquisition Management
- 425 I Street NW, Suite 2208
- Washington DC 20536

**6. STREET ADDRESS**

- 4250 Federal Drive
- Department of Homeland Security

**7. TO:**

- JOSEPH J KUBES

**8. NAME OF CONTRACTOR**

- WEST GROUP THOMSONWEST

**9. ORDER NO.**

- HSCEOP-07-P-01553

**10. GOVERNMENT BILL NO.**

- See Schedule

**11. BUSINESS CLASSIFICATION**

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

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

- Destination

**13. PLACE OF**

- Destination

**14. INSPECTION**

- Destination

**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)**

**ITEM NO.**

<table>
<thead>
<tr>
<th>a. ITEM NO</th>
<th>b. SUPPLIES OR SERVICES</th>
<th>c. QUANTITY ORDERED</th>
<th>d. UNIT</th>
<th>e. UNIT PRICE</th>
<th>f. AMOUNT</th>
<th>g. QUANTITY ACCEPTED</th>
</tr>
</thead>
</table>

- **18. TAX ID NUMBER:** 41-1426973
- **DUNS NUMBER:** 148508286
- **PROGRAM POC:** MARY BARRETT/PAULA JO HEARN
- **PHONE #**
- **NOT LISTED**
- **ACCOUNTING INFO:**
  - b2High

**Continued...**

- **19. SHIPPING POINT**

- **20. GROSS SHIPPING WEIGHT**

- **21. MAIL INVOICE TO:**

<table>
<thead>
<tr>
<th>a. NAME</th>
<th>b. STREET ADDRESS</th>
<th>c. CITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPT OF HOMELAND SECURITY</td>
<td>BUFFALO FEDERAL DETENTION FACILITY</td>
<td>Batavia</td>
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<tr>
<td></td>
<td>4250 Federal Drive</td>
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</tr>
</tbody>
</table>

- **22. UNITED STATES OF AMERICA**

- **23. NAME (Typed)**

  - James D. Adams

- **TITLE:** CONTRACTING/ORDERING OFFICER

**OPTIONAL FORM 347 (Rev. 3/2005)**

Prescribed by GSAl/FAR 48 CFR 53.213(e)

**AUTHORIZED FOR LOCAL REPRODUCTION**

PREVIOUS EDITION NOT USABLE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
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<tr>
<td>0001</td>
<td>Subscription Renewal for Detainee Law Library.</td>
<td>1</td>
<td>YR</td>
<td>b4</td>
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<tr>
<td></td>
<td>Requisition No: FBV070545</td>
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<td>Requisition No: FBV070545.1</td>
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<td></td>
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</tr>
</tbody>
</table>

The contractor shall not accept any instruction that would result in any change to the supplies/services herein by any entity other than the issuing office's contracting officer.

All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.

Vendor: Your Taxpayer Identification Number (TIN) is required on all invoices submitted to DHS for payment to be processed.

Payment will be made based on receipt of a proper invoice and satisfactory contractor performance. The elements of a proper invoice are described at Federal Acquisition Regulation 32.905. In addition to these items, the invoice must include:

1. the award document numbers (these are the identifiers that begin with "HSCCEOP"),
2. the requisition/purchase request number (generally the number in block 4) and
3. the name of the contracting officer's technical representative or other receiving official.

See Attachment A for other clauses incorporated.

Continued ...
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

**DATE OF ORDER** 09/05/2007

**CONTRACT NO.**

**ORDER NO.** HSCEOP-07-P-01553

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</tr>
</thead>
</table>

For Inquiries:

Receiving Official: Mary Barrett, 585

Contracting Officer: James Adams, 202

Contract Specialist: Clarence Robinson, 202

The total amount of award: $5,136.00. The obligation for this award is shown in box 17(i).