ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/04/2008

2. CONTRACT NO. (If any): DRA01GSA07FH0014/

3. ORDER NO.: HSCEEM-08-F-IG055

4. REQUISITION/REFERENCE NO.: See Schedule

5. ISSUING OFFICE (Address correspondence to):
   ICE/Detention Mgmt/Retention IGSAs
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536

6. SHIP TO:

   a. NAME OF CONSIGNEE:
   ICE Detention & Removal

   b. STREET ADDRESS:
   Immigration and Customs Enforcement
   801 I Street, NW
   Suite 900

   c. CITY:
   Washington

   d. STATE: DC

   e. ZIP CODE: 20536

7. TO:

   a. NAME OF CONTRACTOR:
   COUNTY OF MONMOUTH

   b. COMPANY NAME:

   c. STREET ADDRESS:
   PO BOX 1256 FINANCE DEPT 3RD FLOOR

   d. CITY:
   FREEHOLD

   e. STATE: NJ

   f. ZIP CODE: 077281256

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

   Reference Your:

   Please furnish the following 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:
   ICE Detention & Removal

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

12. F.O.B. POINT:
   Destination

13. PLACE OF
   a. INSPECTION:
   Destination

   b. ACCEPTANCE:
   Destination

14. GOVERNMENT BLD 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):

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

   DUNS Number: 068704485
   Program POC:
   Eino Hiekkand
   b3
   Continued ...

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:
   U.S. IMMIG. AND CUSTOMS ENFORCEMENT
   OFFICE OF DETENTION AND REMOVAL
   801 I STREET, N.W., SUITE 800
   c. CITY:
   WASHINGTON
   d. STATE: DC

22. UNITED STATES OF AMERICA

   [Signature]

   23. NAME (Typed):
   Susan D. Erickson
   TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2008)
Prepared by GSA/FAS 40 CFR 33.210(a)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 08/04/2008  
**CONTRACT NO.**: DROI007000014/  
**ORDER NO.**: HCSCDM-08-F-0G55

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tr>
<td>0001</td>
<td>FUNDS FOR CONTINUATION OF CONTRACT</td>
<td>1 LO</td>
<td>1,199,168.00</td>
<td>1,199,168.00</td>
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<td>DROI007000014</td>
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<td>132 BEDS X $105 X 365 DAYS = $5,058,900.</td>
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<td>MULTIPLE MDLS - SEE REQUISITION</td>
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<tr>
<td>0002</td>
<td>ADDITIONAL FUNDING</td>
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<td>Funded: $750,000.00</td>
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</tbody>
</table>

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

Please include Task Order Number HSCEDM-08-F-0G55 on all invoices to expedite payment.

All other terms and conditions remain the Continued ...
All other terms and conditions remain the same.

The total amount of award: $1,949,168.00. The obligation for this award is shown in box 17(i).