**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER:** 08/12/2008

**CONTRACT NO.** DROIGSA-08-0026

**REQUISITION/REFERENCE NO.** FNY080014

**ISSUING OFFICE**
ICE/Detention Mgmt/ Detention IGSAs
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

**TO:**

**NAME OF CONTRACTOR:** COUNTY OF ORANGE

**COMPANY NAME:**

**STREET ADDRESS:** 265 MAIN STREET

**CITY:** GOSHEN

**STATE:** NY

**ZIP CODE:** 109242410

**SHIP TO:**

**NAME OF CONSIGNEE:** ICE Detention & Removal

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

**CITY:** Washington

**STATE:** DC

**ZIP CODE:** 20536

**TYPE OF ORDER:**

**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.

**ACCOUNTING AND APPROPRIATION DATA**

See Schedule

**BUSINESS CLASSIFICATION**

□ a. SMALL

□ b. OTHER THAN SMALL

□ c. DISADVANTAGED

□ d. WOMEN-OWNED

□ e. HUBZone

□ f. EMERGING SMALL BUSINESS

□ g. SERVICE-DISABLED VETERAN-OWNED

**PLACE OF INSPECTION:**

**GOVERNMENT BL. NO.:**

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

**DISCOUNT TERMS:**

**TOTAL (Cont. pages):** $1,154,476.60

**GRAND TOTAL:** $1,154,476.60

**UNIFIED STATES OF AMERICA**

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

**OPTIONAL FORM 347 (Rev. 3/2003)**

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<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>DUNS Number: 012981553</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
This task order is issued against IGSA DROIGSA-08-0026 for the care and detention of adult male/female Immigration & Customs Enforcement (ICE) detainees. Accounting Info: Continued... |

| 19. SHIPPING POINT |
| 20. INVOICE NO. |
| 21. MAIL INVOICE TO: |
| a. NAME |
| U.S. DEPT. OF HOMELAND SECURITY |
| UNIT |
| $1,154,476.60 |
| 23. NAME (Typed) |
| Susan D. Erickson |
| TITLE: CONTRACTING/ORDERING OFFICER |

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**SIGNATURE:**

Susan D. Erickson
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ALIEN DETENTION FY08-- Detention and care of persons detained at the ORANGE COUNTY CORRECTIONAL FACILITY, at a daily detainee fixed-rate of $133.93 per day, per detainee. 112 Beds x $133.93 x 8620 Bed days = $1,154,476.60</td>
<td>8620 EA</td>
<td>133.93</td>
<td></td>
<td>1,154,476.60</td>
</tr>
</tbody>
</table>

Field Office FOC: Mr. Christopher Shanahan, Program FOC: Ms. Natalie Ross, Contracting Officer: Mr. Jerald Bevelleff, Contracts Specialist: Ms. Stephanie Baker,

The total amount of award: $1,154,476.60. The obligation for this award is shown in box 17(i).