

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 12/3/2010		2. CONTRACT NO. (if any) HSBP1011D00002		6. SHIP TO:	
3. ORDER NO. HSBP1011J00087		4. REQUISITION/REFERENCE NO. 0020061339		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS	
		c. CITY	d. STATE	e. ZIP CODE	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR AMERICAN SCIENCE & ENGINEERING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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.	
c. STREET ADDRESS 829 MIDDLESEX TPKE				<input checked="" type="checkbox"/> 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.	
d. CITY BILLERICA		e. STATE MA	f. ZIP CODE 01821-3907		
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE (b) (6)	
CONTRACTOR TIN: (b) (4)				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
12. F.O.B. POINT Not applicable				<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2011	16. DISCOUNT TERMS Net 30	
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	Low Energy Drive Through Portal	(b) (4)	AU	(b) (4)	(b) (4)	
20	Low Energy Drive Through Portal/BUS	(b) (4)	AU	(b) (4)	(b) (4)	
30	Civil Works/Site Prep	(b) (4)	AU	(b) (4)	(b) (4)	
40	Additional Services	(b) (4)	AU	(b) (4)	(b) (4)	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
SEE BILLING		a. NAME DHS - Customs & Border Protection		National Finance Center		\$0.00	
INSTRUCTIONS		b. STREET ADDRESS (or P.O. Box) PO Box 68908					
REVERSE		c. CITY		d. STATE	e. ZIP CODE 46268	\$5,228,806.00	
22. UNITE BY (Signa		(b) (6)		NAME (Typed) Tony D. Harvin		(REV.	
AUTHORIZ		E: CONTRACTING/ORDERING OFFICER					

TOT.
(Cont.
pages)

17(i)
GRAND
TOTAL

DATE OF ORDER 12/3/2010	CONTRACT NO. (if any) HSBP1011D00002	ORDER NO. HSBP1011J00087	PAGE 2	OF 2	PAGES 2
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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

1. This delivery order is to purchase (b)(4) Low Energy Drive Through Portals (LE-DTPs) provision to acquire (b)(4) units under the current base year and total of (b)(4) for the term of the contract.
2. These (b)(4) LE-DTPs will be purchased with American Recovery and Reinvestment Act (ARRA) Appropriations. These units will be acquired off CBP contract HSBP1011D00002 which was competitively awarded on 12/3/2010.
3. The total number of units purchased is hereby increased by (b)(4) from (b)(4) to (b)(4).
4. See attached delivery schedule.
5. Total value of this contract is hereby increased by \$5,228,806.00 from \$31,417,323.00 to \$36,646,129.00.
6. All other terms and conditions apply.