

REFERREDArmy

REFERRED Army

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 09/08/2010		2. CONTRACT NO. (If any) GS-07F-9429G		6. SHIP TO:	
3. ORDER NO. HSS01-10-F-0213		4. REQUISITION/REFERENCE NO. 251195		a. NAME OF CONSIGNEE TSD	
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223				b. STREET ADDRESS (b)(7)e, (b)(6), (b)(7)c	
7. TO:				c. CITY LANDOVER	d. STATE MD
e. NAME OF CONTRACTOR RAPISCAN SYSTEMS				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 2805 COLUMBIA STREET				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY TORRANCE		e. STATE CA	f. ZIP CODE 90503	10. REQUISITIONING OFFICE (b)(6); (b)(7)c	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/15/2010	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				16. DISCOUNT TERMS PROMPT NET 30	
13. PLACE OF		14. GOVERNMENT B/L NO.		17. SCHEDULE (See reverse for Rejections)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
10-TSD-PR-CA-1169	Contact (b)(6), (b)(7)c at telephone number (b)(6), (b)(7)c for any required delivery coordination. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME COMMUNICATIONS CENTER (FMD)				\$145,777.37		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ATTN: COMML & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5				\$145,777.37		
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20223			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/08/2010

GS-07F-9429G

HSSS01-10-F-0213

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>INVOICE INSTRUCTIONS</p> <p>1. Submit (1) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS 245 MURRAY LANE, SW, BLDG T-5 WASHINGTON, DC 20223</p> <p>2. Submit a SECOND (duplicate) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS 245 MURRAY LANE, SW, BLDG T-5 WASHINGTON, DC 20223</p> <p>TWO invoices must be sent individually as marked above. Failure to submit in accordance with the above may result in delayed payment.</p> <p>*Finance requires an invoice so it can be submitted in the system</p> <p>*The technical POC requires an invoice to verify receipt of items</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact accounts payable at (b)(6), (b)(7)c .</p> <p>Maintenance per year after Warranty Period - \$14,850.00 each year</p> <p>Accounting Info: 2010-7020100400-TSD-25703-030300-61000 1-0-0-0 Funded: \$29,700.00</p> <p>Continued ...</p>	2	US	14,850.00	29,700.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$29,700.00

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OPTIONAL FORM 348 (Rev. 4/2005)
Prescribed by GSA FAR (48 CFR) 53.219(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER 09/08/2010
CONTRACT NO. GS-07F-9429G

ORDER NO.
HSSS01-10-F-0213

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Installation of Secure 1000 Single Pose - \$850.00 Accounting Info: 2010-7020100400-TSD-3112-030300-610001 -0-0-0 Funded: \$850.00	850	US	1.00	850.00	
0003	Shipping Charges to DC -\$1,700.00 Accounting Info: 2010-7020100400-TSD-3112-030300-610001 -0-0-0 Funded: \$1,700.00	1700	US	1.00	1,700.00	
SCHEDULE CONTINUATION						
0004	Secure 1000 Standard(5000 Series) - \$105,527.37 Each (GSA Item) Accounting Info: 2010-7020100400-TSD-3112-030300-610001 -0-0-0 Funded: \$105,527.37	1	EA	105,527.37	105,527.37	
0005	Privacy Algorithm - \$4,000.00 Accounting Info: 2010-7020100400-TSD-31105-030300-61000 1-0-0-0 Funded: \$4,000.00	1	EA	4,000.00	4,000.00	
0006	Crystal Clear Image Software - \$4,000.00 Accounting Info: 2010-7020100400-TSD-31105-030300-61000 1-0-0-0 Funded: \$4,000.00 Continued ...	1	EA	4,000.00	4,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$116,077.37

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RIF

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/08/2010
CONTRACT NO. GS-07F-9429G

ORDER NO.
HSSS01-10-F-0213

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$145,777.37. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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RIF

Contract Clauses

USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)