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IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (frank)										1		
1. DATE OF ORDER 2. CONTRACT NO. (IFANY) GS-07F-9429G 09/08/2010					a NAT		2010/01/27	6. SHIP TO	D:			
				•		a. IVAIV	1E UF	CONSIGNEE.				
9. ORDER NO. 4. REQUISITION/REFERENCE NO. 251195					TSD							
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PRO-PRO	OCUREME	iress correspondence to) INT DIV				b. STRI	EET A	DDRESS				
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BLDG T- Washing	=	20202	•								<u>, i </u>	<u> </u>
WASHINGTON DC 20223					•	a CITY LANDOVER					d STATE	e. ZIP CODI
7. TO:						f. SHIP VIA						20785
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STREET AD	DORESS	STREET				REFER	ENCE	YOUR:				
,		- AINDEL				<u></u>			<u> </u>	Except for billing instructions on reverse; this delivery order is subject to instructions contained this side only of this form and is issued subject to the terms and		
									and the second s			
						Please 1	ımish i	the following on the tem	ns			
CITY		· · · · · · · · · · · · · · · · · · ·	Te	. STATE	1. ZIP CODE	and conditions specified on both sides of this order and on the attached sheet, if				conditions of the above-number		
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E BILLING RUCTIONS REVERSE	Contact number delive: Continu 18. SHIPPI B. NAME b. STREET (or P.O. Box	SUPPLIES -PR-CA-1169 t (b)(6), (b)(7)c 1 (b)(6), (b)(7)c 1 ry coordination and	OR SERVICE (b) C a TOT any MUNICAT MUNICAT MURRAY	t tel requ	ephone ired s. GROSS SHIPPING V WALLINVOICE TO: CENTER (FMD) GOVT PAYMENT	QUANTITY: ORDERED (c)	UNIT (d)	UNIT PRICE (e)		UNT)	37	QUANTI ACCEPT (g)
E BILLING RUCTIONS REVERSE	10-TSD Contact number deliver Continu 18. SHIPPI B. NAME B. STREET (or P.O. Box WASS	SUPPLIES -PR-CA-1169 t (b)(6), (b)(7)c 1 ry coordination ued NG POINT COMM ADDRESS ATTM 245 BLDG	OR SERVICE (b) C a TOT any MUNICAT MUNICAT MURRAY	t tel requ	ephone ired s. GROSS SHIPPING V WALLINVOICE TO: CENTER (FMD) GOVT PAYMENT	QUANTITY: ORDERED (c) (c) VEIGHT	UNIT (d)	UNIT PRICE (e) 20. INVOICE NO.	\$145,	UNT)	37	QUANTI ACCEPT (g)
E BILLING RUCTIONS REVERSE	10-TSD Contact number deliver Continu 18. SHIPPI B. NAME B. STREET (or P.O. Box WASS	SUPPLIES -PR-CA-1169 t (b)(6) (b)(7)c 1 ry coordination led NG POINT COMM ADDRESS ATTM 245 BLDG HINGTON	OR SERVICE (b) C a TOT any MUNICAT MUNICAT MURRAY	t tel requ	ephone ired s. GROSS SHIPPING V WALLINVOICE TO: CENTER (FMD) GOVT PAYMENT	QUANTITY: ORDERED (c) (c) VEIGHT	UNIT (d)	UNIT PRICE (e) 20. INVOICE NO.	\$145,	UNT)	37	QUANTI ACCEPT (g)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

DATE OF	ANT: ORDE	Mark all packages and papers with contract end/or order numbers. R CONTRACT NO.	ORDER NO.								
	·	10 GS-07F-9429G	Associates association			HSS:S01-10-F-0213					
ITEM N	0.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY			
			(c)	(d)	(8)		0	(9)			
	ī	INVOICE INSTRUCTIONS									
		. Submit (1) invoice to the following ddress:			: : : :						
	A 2	COMMUNICATIONS CENTER (FMD) TIN: COMML & GOVT PAYMENTS 45 MURRAY LANE, SW, BLDG T-5 ASHINGTON, DC 20223									
	2 t	. Submit a SECOND (duplicate) invoice to he following address:				1.					
	A: 2	OMMUNICATIONS CENTER (FMD) ITN: COMML & GOVT PAYMENTS 45 MURRAY LANE, SW, BLDG T-5 ASHINGTON, DC 20223	÷.								
	ma a c	WO invoices must be sent individually as arked above. Failure to submit in accordance with the above may result in alayed payment.									
	*E Su	inance requires an invoice so it can be abmitted in the system									
	*T ve	he technical POC requires an invoice to rify receipt of items									
	re	may take approximately 30 days to ceive payment. If after 30 days, you do t receive payment, then please contact counts payable at (b)(6), (b)(7)c.									
0001	Ma:	intenance per year after Warranty Period \$14,850.00 each year	2 0	s	14,850.	00	29,700.00				
	20: 1-0	counting Info: 10-7020100400-TSD-25703-030300-61000 0-0-0 nded: \$29,700.00						:			
	Cor	ntinued									
	TOTAL	CARRIED FORWARD TO 1ST PAGE (LTEM 17(H))	>		· · · · · · · · · · · · · · · · · · ·		\$29,700.00				

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

PAGE NO

3

IMPORTAN	SCHEDULE - CONTINUATION IT: Mark all packages and papers with contract and/or order numbers.	<u> </u>	-] 3	
DATE OF DR	RDER CONTRACT NO.		T	ORDI	ER NO.	
09/08/2	010 GS-07F-9429G				S01-10-F-0213	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d) ·	PRICE (#)	(0	ACCEPTED (B)
0002	Installation of Secure 1000 Single Pose - \$850.00	850	US	1.0	850.00)
	Accounting Info: 2010-7020100400-TSD-3112-030300-610001 -0-0-0 Funded: \$850.00					
E000	Shipping Charges to DC -\$1,700.00	1700	បន	1.00	1,700.00	
	Accounting Info: 2010-7020100400-TSD-3112-030300-610001 -0-0-0 Funded: \$1,700.00					
0004	Secure 1000 Standard(5000 Series) - \$105,527.37 Each (GSA Item)	1	EA	105,527.37	105,527.37	
	Accounting Info: 2010-7020100400-TSD-3112-030300-610001 -0-0-0 Funded: \$105,527.37					
005	Privacy Algorithm - \$4,000.00	1	EA	4,000.00	4,000.00	
	Accounting Info: 2010-7020100400-TSD-31105-030300-61000 L-0-0-0 Funded: \$4,000.00	8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
1	Crystal Clear Image Software - \$4,000.00	1 E	A	4,000.00	4,000.00	
2 1	Accounting Info: 1010-7020100400-TSD-31105-030300-61000 1-0-0-0 2010-0000000000000000000000000000000000			į		
l	Continued					
TO MORIZED FOR I	TAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			\$116,077.37	

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OPTIONAL FORM 348.(Rav. 4/2006) Prescribed by GBA PAR (48 CFR) 52:213(1)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

/08/201	10 GS-07F-9429G				ORDER NO. HSSS01-10-F-0213		
M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTI
(a)	(5)	ORDERED (c)	(d)	PRICE (8)		(n	ACCEPT (9)
3	The total amount of award: \$145,777.37. The						
ć	obligation for this award is shown in box			:		•	
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Prescribed by GSA FAR (48 CFR) 58:213(I)

GS-07F-9429G/HSSS010-10-F-0213 Rapiscan Systems

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 mammer 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)