

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/19/2018	2. CONTRACT NO. (If any) 70CDCR18G00000013	6. SHIP TO:	
3. ORDER NO.		4. REQUISITION/REFERENCE NO.	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW (b)(6),(b)(7)(C) WASHINGTON DC 20536		a. NAME OF CONSIGNEE Indicated on call	

b. STREET ADDRESS		c. CITY	d. STATE	e. ZIP CODE
7. TO: (b)(6),(b)(7)(C)		f. SHIP VIA		

a. NAME OF CONTRACTOR CHARLOTTE COUNTY OF		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 7474 UTILITIES RD		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 PUNTA GORDA	e. STATE FL	f. ZIP CODE 33982		

9. ACCOUNTING AND APPROPRIATION DATA Indicated on call		10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input 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. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call	16. DISCOUNT TERMS Indicated on call
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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: (b)(6),(b)(7)(C) The purpose of this Basic Ordering Agreement is to allow ICE reasonable access to all detainees or inmates for purposes of interviewing such individuals for immigration enforcement purposes. Payment Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME Indicated on call		\$0.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)			
c. CITY (b)(6),(b)(7)(C)	d. STATE	e. ZIP CODE	

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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DATE OF ORDER
01/19/2018

CONTRACT NO.
70CDCR18G00000013

ORDER NO.

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	will be made via p-card. Exempt Action: Y Sensitive Award: SPII Period of Performance: 01/19/2018 to 01/18/2023					

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

\$0.00