ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER
   05/08/2006

2. CONTRACT NO.
   (if any)
   SACMPD501088

3. ORDER NO.
   SACMPD506120

4. REQUISITION/REFERENCE NO.
   1069-6J3513

5. ISSUING OFFICE
   (Address correspondence to)
   OFFICE OF ACQUISITION MANAGEMENT (AL/NAQM)
   PO BOX 5115, ROSSLYN STATION
   US DEPARTMENT OF STATE
   ARLINGTON, VA UNITED STATES 22219

   Contact:
   Paul Desilets
   Tel: 703-875-4815

6. NAME OF CONTRACTOR
   BLACKWATER LODGE & TRAINING
   859 PUDDIN RIDGE RD,

7. TO:
   a. NAME OF CONSIGNEE
   ROSSLYN
   VA UNITED STATES 22209

8. TYPE OF ORDER
   a. PURCHASE
   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.

9. ACCOUNTING AND APPROPRIATION DATA
   1900 - 2005 - 2006
   0113 - 0791 - 0840
   1646 - 2101 - 0777
   1744 - 0235 - 0875
   1777 - 0000 - 0390
   USD 44,000,000,00

10. REQUISITING OFFICE
    FACILITY PROTECTION DIV (DS/CIS/PSP/FPD)
    1801 N. LYNN ST.
    SA-20 16TH FLOOR

11. BUSINESS CLASSIFICATION
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL
    g. SERVICE DISABLED
    h. DISABLED
    i. VETERAN-OWNED

12. F.O.B. POINT
    Destination

13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
    ON OR BEFORE (Date)

16. DISCOUNT TERMS
    10 days %
    20 days %
    30 days %

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)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

22. SHIP VIA

23. NAME: (Typed)
   James S. Rogers

TITLE: CONTRACTING/ORDERING OFFICER

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 NOV 2007 200705219

SN 7540-01-152-8083

UNCLASSIFIED
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 05/08/2006  
**CONTRACT NO.:** SAQMPD05D1098  
**ORDER NO.:** SAQMPD06FB120

**ITEM NO.**  
**SUPPLIES OR SERVICES**  
**QUANTITY ORDERED**  
**UNIT**  
**UNIT PRICE (Includes Discounts)**  
**AMOUNT**  
**QUANTITY ACCEPTED**  

<table>
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<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>
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<tr>
<td>0001</td>
<td>TASK ORDER 005 - PROTECTIVE SECURITY SERVICES - IRAQ</td>
<td>1.00 LT</td>
<td>44,000,000.00</td>
<td>44,000,000.00</td>
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Protective security services in Iraq under WPPS II will be performed in accordance with the Task Order and the Blackwater, USA Task Order Management Plan submitted 3/10/2006. The period of performance for the base year will be from 06/08/2006 - 06/07/2007 with four 1-year options.

This Task Order replaces work previously performed in Baghdad, Baquba and Ramadi under contract # S-AMPD-04-D-0061 and contract # S-AMPD-03-D-0027.

The transition completion deadline has been changed from August 31, 2006 to October 11, 2006.

**FOB:** Destination

Reference Requisition: 1069-8J3513

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

USD 44,000,000.00 (USD)

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**NSN 7540-01-152-8082**

**UNCLASSIFIED**

**OPTIONAL FORM 348 (10-83)**

Prescribed by GSA-FAR (48 CFR)