

ORDER FOR SUPPLIES OR SERVICES

1 2

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

RELEASED IN FULL

1. DATE OF ORDER
05/08/2006

2. CONTRACT NO. (if any)
SAQMPD05D1098

3. ORDER NO.
SAQMPD06FB120

4. REQUISITION/REFERENCE NO.
1069-6J3513

5. ISSUING OFFICE (Address correspondence to)
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION
US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

Contact: Paul Desilets
Tel: 703-875-4815

6. SHIP TO (Carlos Maxwell)

a. NAME OF CONSIGNEE
FACILITY PROTECTION DIV (DS/CIS/PSP/FPD)

b. STREET ADDRESS
1801 N. LYNN ST.
SA-20 16TH FLOOR

c. CITY
ROSSLYN

d. STATE
VA

e. COUNTRY
UNITED STATES

f. ZIP CODE
22209

f. SHIP VIA

AI

7. TO:

a. NAME OF CONTRACTOR

b. COMPANY NAME
BLACKWATER LODGE & TRAINING
DUNS No: 012418181

c. STREET ADDRESS
850 PUDDIN RIDGE RD,

d. CITY
MOYOCK

e. STATE
NC

e. COUNTRY
UNITED STATES

f. ZIP CODE
27958-8867

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.

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.

9. ACCOUNTING AND APPROPRIATION DATA
1900 - 2005 - 2008 - 0113 - DS - 1089 - - 10696J3513 - 5825 - 2589 - - 177430 - - 3461

\$ 44,000,000.00

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE DISABLED VETERAN-OWNED

d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS

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	%
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)
	SEE LINE ITEM DETAIL UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 19 NOV 2007 200705219					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO: Carlos Maxwell

a. NAME
FACILITY PROTECTION DIV (DS/CIS/PSP/FPD)

b. STREET ADDRESS (or P.O. Box)
1801 N. LYNN ST., SA-20 16TH FLOOR

c. CITY
ROSSLYN

d. STATE
VA

e. COUNTRY
UNITED STATES

f. ZIP CODE
22209

17(h) TOT. (Cont. pages)

17(i) GRAND TOTAL

USD 44,000,000.00 (USD)

2. UNITED STATES OF AMERICA BY (Signature)

James S. Rogers

23. NAME (Typed)
James S. Rogers
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 05/08/2006	CONTRACT NO. SAQMPD05D1098	ORDER NO. SAQMPD06FB120
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001	<p>TASK ORDER 006 - PROTECTIVE SECURITY SERVICES - IRAQ</p> <p>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 5/8/2006 - 5/7/2007 with four 1-year options.</p> <p>This Task Order replaces work previously performed in Baghdad, Baquba and Ramadi under contract # S-AQMPD-04-D-0061 and contract # S-LMAQM-00-D-0027, TO 14.</p> <p>The transition completion deadline has been changed from August 31, 2006 to October 11, 2006.</p> <p align="right">FOB: Destination</p> <p>Reference Requisition: 1069-6J3513</p>	1.00	LT	44,000,000.000	44,000,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) → USD 44,000,000.00 (USD)