

ORDER FOR SUPPLIES SERVICES **UNCLASSIFIED**

PAGE 1 OF 9 PAGES

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

1. DATE OF ORDER  
09/22/2004

2. CONTRACT NO. (If any)  
SLMAQM04C0033-M005

3. ORDER NO.  
SAQMPD04FB096

4. REQUISITION/REFERENCE NO.  
2072-449901

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

Contact: Brian Carper  
Tel: 703-875-5238

6. SHIP TO: No Contacts Identified

a. NAME OF CONSIGNEE  
SEE

b. STREET ADDRESS  
orders

c. CITY  
ARLINGTON

d. STATE  
VA

e. COUNTRY  
UNITED STATES

f. ZIP CODE  
22209-2105

f. SHIP VIA

**A4**

**RELEASED IN PART  
B4**

7. TO:

a. NAME OF CONTRACTOR  
Phillip Stewart

b. COMPANY NAME  
PAE-HSC

c. STREET ADDRESS  
1601 N KENT ST, SUITE 900,

d. CITY  
ARLINGTON

e. STATE  
VA

e. COUNTRY  
UNITED STATES

f. ZIP CODE  
22209-2105

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.

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9. ACCOUNTING AND APPROPRIATION DATA  
-2004 - 2005 - 1022 - 2072 - 2072449901 - 2792 - 2589 - - 019700 - - -  
\$ 4,000,000.00

10. REQUISITIONING OFFICE  
MGMT SYSTEMS DIV (INL/RMMS)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL  b. OTHER THAN SMALL  c. DISADVANTAGED  d. WOMEN-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)  
09/24/2004

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					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO: No Contacts Identified

SEE BILLING INSTRUCTIONS ON REVERSE

a. NAME  
SEE

b. STREET ADDRESS (or P.O. Box)  
orders

c. CITY

d. STATE

e. COUNTRY  
No Full Name data for

f. ZIP CODE

USD

5,148,066.04 (USD)

17(h) TOT. (Cont. pages)

17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)  
*Michael S. Larson*

23. NAME (Typed)  
Michael S. Larson  
TITLE: CONTRACTING/ORDERING OFFICER

**UNCLASSIFIED**  
**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: 09/22/2004      CONTRACT NO.: SLMAQM04C0033-M005      ORDER NO.: SAQMPD04FB096

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0004	<p><i>The purpose of this task order is to provide incremental funding for the following CLINs under SLMAQM04C0033 for Haiti CIVPOL as detailed below. Invoices shall be submitted to the CO and Ms. Linda Gower.</i></p> <p>POC: Michele Greenstein 202-647-0918 CLIN X004</p> <p>Law Enforcement Generalists</p> <p>All CLINs except 0020, 0023, and 0040 are hereby incrementally funded (2072-449901). Please note CLINs 0020, 0023, and 0040 will be fully funded via task order modification 002 (2072403H73).</p> <p><i>Delivery Date      Start Date      End Date      FOB:</i>  09/24/2004      09/24/2004      09/23/2005      Destination</p> <p>Reference Requisition: 2072-449901</p>	21,231.00	HR			
0005	<p>CLIN X005</p> <p>Certified Trainer</p> <p><i>Delivery Date      Start Date      End Date      FOB:</i>  09/24/2004      09/24/2004      09/23/2005      Destination</p>	9,099.00	HR			
0006	<p>CLIN X006</p> <p>Border Police</p> <p><i>Delivery Date      Start Date      End Date      FOB:</i>  09/24/2004      09/24/2004      09/23/2005      Destination</p>	3,033.00	HR			
0007	<p>CLIN X007</p> <p>Crimes Against Persons Investigator</p> <p><i>Delivery Date      Start Date      End Date      FOB:</i>  09/24/2004      09/24/2004      09/23/2005      Destination</p>	3,033.00	HR			
0008	<p>CLIN X008</p> <p>Property Crimes Investigator</p> <p><i>Delivery Date      Start Date      End Date      FOB:</i>  09/24/2004      09/24/2004      09/23/2005      Destination</p>	3,033.00	HR			

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD 973,602.01 (USD)**

NSN 7540-01-152-8082

**UNCLASSIFIED**

**OPTIONAL FORM 348 (10-83)**  
Prescribed by GSA-FAR (48 CFR)

**UNCLASSIFIED**  
**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: 09/22/2004      CONTRACT NO.: SLMAQM04C0033-M005      ORDER NO.: SAQMPD04FB096

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0009	CLIN X009  Supervisory/MGMT Officers <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	6,086.00	HR			
0010	CLIN X010  Court Security Specialists <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0011	CLIN X011  Corrections Officers <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0012	CLIN X012  Intelligence Officers <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0013	CLIN X013  Customs Officer <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD 474,330.87 (USD)**

**UNCLASSIFIED**  
**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 09/22/2004	CONTRACT NO. SLMAQM04C0033-M005	ORDER NO. SAQMPD04FB096
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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)
0014	CLIN X014  Crimes Scene Investigator <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			B4
0015	CLIN X015  Commanders/Executive Officers <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0016	CLIN X016  Dignitary Protection Officers <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0017	CLIN X017  Civil Disorder Specialists <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0018	CLIN X018  Organized Crime Investigators <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171)** ➔ USD

418,978.84 (USD)

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

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

DATE OF ORDER: 09/22/2004      CONTRACT NO.: SLMAQM04C0033-M005      ORDER NO.: SAQMPD04FB096

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0019	CLIN X019  Traffic Accident Investigator  Delivery Date    Start Date    End Date    FOB: 09/24/2004    09/24/2004    09/23/2005    Destination	3,033.00	HR			
0020	CLIN X020  Law Enforcement/Police Advisors  Delivery Date    Start Date    End Date    FOB: 09/24/2004    09/24/2004    09/23/2005    Destination	1,000.00	HR			
0023	CLIN X023  Criminal Justice Specialists  Delivery Date    Start Date    End Date    FOB: 09/24/2004    09/24/2004    09/23/2005    Destination	1,000.00	HR			
0024	CLIN X024  Interpreters (LN)  Delivery Date    Start Date    End Date    FOB: 09/24/2004    09/24/2004    09/23/2005    Destination	2,496.00	HR			
0026	CLIN X026  Deputy Program Manager  Delivery Date    Start Date    End Date    FOB: 09/24/2004    09/24/2004    09/23/2005    Destination	2,496.00	HR			

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ⇒ USD 295,809.17 (USD)**

**UNCLASSIFIED**  
**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 09/22/2004	CONTRACT NO. SLMAQM04C0033-M005	ORDER NO. SAQMPD04FB096
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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)
0027	CLIN X027  Logistics Supervisor <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	2,496.00	HR			
0029	CLIN X029  Physicians Assistant <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	2,496.00	HR			
0032	CLIN X032  Administrative Assistant (LN) <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	4,992.00	HR			
0033	CLIN X033  Logistics Assistant (LN) <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	4,992.00	HR			
0034	CLIN X034  DBA Insurance <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004    09/24/2004    09/23/2005    Destination	1.00	LT			

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD 269,637.45 (USD)**

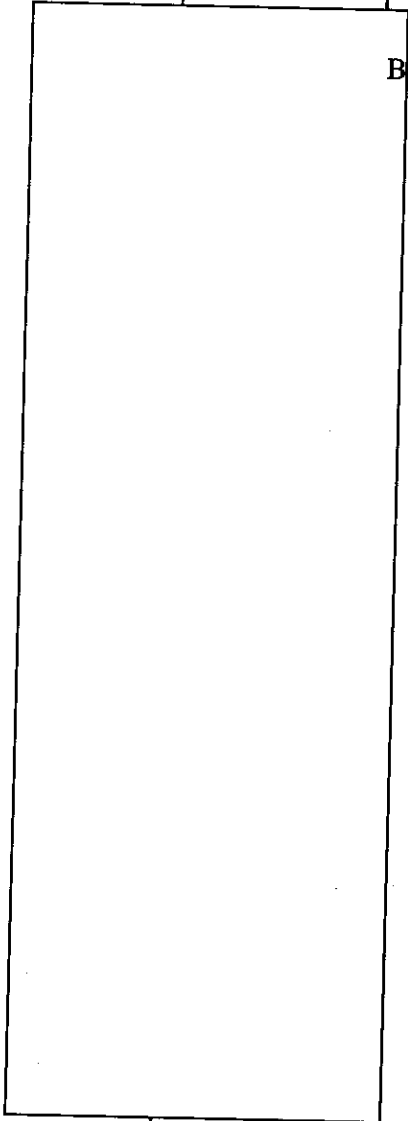
**UNCLASSIFIED**  
**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/22/2004	CONTRACT NO. SLMAQM04C0033-M005	ORDER NO. SAQMPD04FB096
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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)
0035	CLIN X035  Travel <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004      09/24/2004      09/23/2005      Destination	1.00	LT			
0036	CLIN X036  Training <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004      09/24/2004      09/23/2005      Destination	1.00	LT			
0037	CLIN X037  Housing <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004      09/24/2004      09/23/2005      Destination	1.00	LT			
0038	CLIN X038  Danger Pay <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004      09/24/2004      09/23/2005      Destination	1.00	LT			
0039	CLIN X039  Post Differential <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> <b>FOB:</b> 09/24/2004      09/24/2004      09/23/2005      Destination	1.00	LT			



**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD**

828,428.96 (USD)

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

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

DATE OF ORDER: 09/22/2004      CONTRACT NO.: SLMAQM04C0033-M005      ORDER NO.: SAQMPD04FB096

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0040	<p>CLIN X040</p> <p>Cost Reimbursement Services/Supplies</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>      <b>FOB:</b>                      09/24/2004      09/24/2004      09/23/2005      Destination</p>	1.00	LT			
0041	<p>CLIN X041</p> <p>Immunizations</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>      <b>FOB:</b>                      09/24/2004      09/24/2004      09/23/2005      Destination</p>	1.00	LT			
0043	<p>CLIN X043</p> <p>Firm Fixed Price Services/Supplies</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>      <b>FOB:</b>                      09/24/2004      09/24/2004      09/23/2005      Destination</p>	1.00	LT			

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**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)** → USD 1,887,580.74 (USD)



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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
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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)
	<p>The attached Haiti CIVPOL SOW, PAE-HSC Technical Proposal (9-4-04) and revision pages (9-24-04), PAE-HSC Cost proposal and revision cover (9-24-04), and Clarification/Deficiencies Responses (9-20-04) are hereby incorporated into this task order.</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) → USD**      0.00 (USD)