

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/22/2016		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Burlington Finance Center	
3. ORDER NO. HSHQDC-16-P-00152		4. REQUISITION/REFERENCE NO. ROHB-16-00104		b. STREET ADDRESS P.O. Box 500	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security Office of Procurement Operations OHA Acquisition Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115				c. CITY Williston	
				d. STATE VT	e. ZIP CODE 05495
7. TO: ELIZABETH DROUILLARD				f. SHIP VIA	
a. NAME OF CONTRACTOR SAN ANTONIO CITY OF				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 111 SOLEDAD ST STE 500				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
d. CITY SAN ANTONIO				e. STATE TX	f. ZIP CODE 782052288
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 5 Days After Award	
16. DISCOUNT TERMS Net 30					

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: 066428400+0000 This is a Firm Fixed Price Purchase Order for Laboratory support of the BioWatch Program. There is no requirement for the laboratory to countersign this purchase order. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Department of Homeland Security						\$62,500.00
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1000 Attn: Office of Health Affairs InvoiceOHA.Consolidation@ice.dhs.go						\$62,500.00
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495				

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Heather Poindexter TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/22/2016	CONTRACT NO.	ORDER NO. HSHQDC-16-P-00152
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Enclosures: Attachment 1: SOW Attachment 2: Terms and Conditions Attachment 3: Invoice Instructions DO/DPAS Rating: NONE Admin Office: U.S. Dept. of Homeland Security Office of Procurement Operations Domestic Nuclear Detect. Office Acquisition Division 245 Murray Lane, SW, Mailstop 0115 Washington DC 20528-0115 Accounting Info: HTR0016-000-HA-13-14-00-000-05-00-0000-00-00-00-00-GE-OE-25-37-000000 Period of Performance: 09/22/2016 to 09/21/2017</p> <p>San Antonio Metropolitan Health District, Bioterrorism Preparedness Laboratory for technical and infrastructure support.</p> <p>COR: CDR Mark Scheckelhoff Attn: Office of Health Affairs (OHA) ALC: 70-09-7024 TIN: 26-1623625 Dun: 827414181 FY Appropriated: FY 2016 Appropriation Title: One-Year OHA program funds, 2016 TAS: 70-0117 TAFS: 7060117 Amount: \$62,500.00 Lead Support Staff: Katheryn Payton Award Distribution: OHAprocurements@dhs.gov</p> <p>Payment Office: Burlington Finance Center P. O. Box 500 Williston, VT 05495-500</p> <p>Attn: InvoiceOHA.Consolidation@ice.dhs.gov</p> <p>Continued ...</p>				62,500.00	

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

\$62,500.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER
09/22/2016

CONTRACT NO.

ORDER NO.
HSHQDC-16-P-00152

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>***** *****</p> <p>Please distribute award documents to the following:</p> <p>Department Fiscal Administrator San Antonio Metropolitan Health District - Fiscal Division 332 W. Commerce, Suite 101 San Antonio, TX 78205 DUNS: 66428400 TIN: 17460020708</p> <p>PH Laboratory Director: Mark Wade mark.wade@sanantonio.gov 210-207-8747</p> <p>Director of Financial Services: Janie Flores Janie.flores@sanantonio.gov 210-207-8749</p> <p>Department of Homeland Security Office of Procurement Operations Contracting Officer Washington, DC 20528 Office: (202) 254-2332 Email: heather.poindexter@hq.dhs.gov</p> <p>The total amount of award: \$62,500.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00