

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/12/2005		2. CONTRACT NO. (If any) GS10F0105N		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. HHSP233200500163U		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) DHHS/PSC/SAS/DAM PARKLAWN BUILDING, ROOM 5-101 5600 FISHERS LANE ROCKVILLE MD 20857				c. CITY	
				d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR VERA INSTITUTE OF JUSTICE INC 356370				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS VERA INSTITUTE OF JUSTICE, INC. 233 BROADWAY FL 12				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY NEW YORK				e. STATE NY	f. ZIP CODE 10279-1299
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DHHS/PSC/SAS/DAM	

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.

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.

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) 02/04/2009	
16. DISCOUNT TERMS					

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)
1	Tax ID Number: 13-1941627 DUNS Number: 073299836 BASE PERIOD PRO BONO OUTREACH PILOT PROJECT Continued ...				274,820.00	

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 PSC/FMS (301) 443-3020						\$8,200,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) PARKLAWN BUILDING, ROOM 16A-12 5600 FISHERS LANE ROCKVILLE MD 20857						\$8,474,820.00	
c. CITY ROCKVILLE		d. STATE MD	e. ZIP CODE 20857					

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

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DATE OF ORDER 09/12/2005	CONTRACT NO. GS10F0105N	ORDER NO. HHSP233200500163U
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Location Code: ACF HHS/ORR 901 D STREET AEROSPACE BUILDING EIGHTH FLOOR WASHINGTON DC 20447 Amount: \$274,820.00 Accounting Info: 2005-G994353-25200-1 Appr. Yr.: 2005 CAN: G994353 Object Class: 25200 Funded: \$274,820.00					
2	OPTION YEAR I PRO BONO OUTREACH PILOT PROJECT Delivery Location Code: ACF HHS/ACF/ORR/DUCS 901 D STREET, SW AEROSPACE BLDG, 8TH FLOOR WASHINGTON DC 20447 Amount: \$1,200,000.00 Accounting Info: 2006-G994223-25200-1 Appr. Yr.: 2006 CAN: G994223 Object Class: 25200 Funded: \$1,200,000.00				1,200,000.00	
3	OPTION YEAR II PRO BONO OUTREACH PILOT PROJECT Amount:: \$2,000,000.00 Delivery Location Code: ACF HHS/ACF/OAS/IA 901 D STREET, SW AEROSPACE BLDG, 6TH FLOOR WASHINGTON DC 20447 Amount: \$2,000,000.00 Accounting Info: 2007-G99UPR7-25200-1 Appr. Yr.: 2007 CAN: G99UPR7 Object Class: 25200 Funded: \$500,000.00 Accounting Info: 2007-G99UPR7-25200-2 Appr. Yr.: 2007 CAN: G99UPR7 Object Class: 25200 Funded: \$1,500,000.00				2,000,000.00	
4	OPTION YEAR III PRO BONO OUTREACH PILOT PROJECT Continued ...				5,000,000.00	

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

\$8,200,000.00

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Location Code: ACF ACF/ORR 901 D STREET, S.W. WASHINGTON DC 20447 Amount: \$5,000,000.00 Accounting Info: 2008-G99UPR8-25102-1 Appr. Yr.: 2008 CAN: G99UPR8 Object Class: 25102 Funded: \$5,000,000.00 The total amount of award: \$8,474,820.00. The obligation for this award is shown in box 17(i).					

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

\$0.00