	0	RDER I	FOR SUP	PLIES OR SERV	ICES				PAGE	OF	PAGES	
MPORTANT:									1		3	
	PORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO:						
GS10F0105N					a. NAME OF CONSIGNEE							
09/12/2005						Multiple Destinations						
3. ORDER NO. 4. REQUISITION/REFERENCE NO.												
HHSP2332	200500163U											
	FICE (Address correspondence to)	•			b. STREE	T ADD	PRESS					
PARKLAWN	BUILDING, ROOM 5-10	1										
5600 FIS	SHERS LANE											
ROCKVILL	E MD 20857											
					c. CITY				d. STAT	E e.	ZIP CODE	
7. TO:					f. SHIP VI	Α						
a. NAME OF CO VERA INS	ONTRACTOR STITUTE OF JUSTICE IN	IC 356	370				8. TYI	PE OF ORDER				
o. COMPANY N	COMPANY NAME						SE	X b. DELIVERY				
c. STREET ADD					a. PURCHASE REFERENCE YOUR:							
VERA INS	STITUTE OF JUSTICE,	INC.			1 22.2				Except for billing instructions on the			
233 BROA	ADWAY FL 12								reverse, this delivery order is subject to instructions contained on this side only of this form and is			
					Diagram for							
					1		ne following on the terms pecified on both sides of		issued subject conditions of th			
d. CITY			e. STATE	f. ZIP CODE	this order	and or	the attached sheet, if		contract.			
NEW YORK			NY	10279-1299	any, inclu	dina de	elivery as indicated.					
9. ACCOUNTING See Sche	GANDAPPROPRIATION DATA dule				1		NING OFFICE /SAS/DAM	'				
11. BUSINESS	CLASSIFICATION (Check appropriate	box(es))			-				12. F.O.B. F	OINT		
a. SMALL	b. OTHER THAN SMALL		. DISADVAN	ITAGED d. WO	MEN-OWNE	D	e. HUBZone		Destin	atio	on	
	E-DISABLED g. WOMEN-OWN				DWOSB							
VETERA	AN-OWNED ELIGIBLE UNDE	R THE WO	OSB PROGR	RAM			1		1			
	13. PLACE OF		1	4. GOVERNMENT B/L N	Ю.		15. DELIVER TO F.O.B.		16. DISC0	DUNT	TERMS	
a. INSPECTION						ON OR BEFORE (Date) 02/04/2009						
Destinat	ion Destinat	lon										
				17. SCHEDULE (See	e reverse for	Rejec	tions)					
ITEM NO.	SI IDDI IES	OP SERV	IICES		QUANTITY		UNIT PRICE	AMC	UNT		QUANTITY ACCEPTED	
(a)	SUPPLIES OR SERVICES (b)					(d)	(e)		7)		(g)	
	Tax ID Number: 13-1	94162	7									
	DUNS Number: 073299	836										
1								074	000 00			
1	BASE PERIOD				2/4	,820.00						
	PRO BONO OUTREACH PI											
	Continued											
	18. SHIPPING POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.				17(h) TOTAL	
											(Cont.	
	21. MAIL INVOICE TO:										pages)	
									\$8,200,000.00			
	a. NAME PSC/FMS (301) 443-3020							30,20	0,000.00	J		
SEE BILLING INSTRUCTIONS ON REVERSE												
	b. STREET ADDRESS PARKLAWN BUILDING, ROOM 16A-12 (or P.O. Box)										17(i)	
	3000 FISHERS LANE										GRANI	
	ROCKVILLE MD 20857										TOTAL	
	c. CITY	d. STA	ΙΤΕ	e. ZIP CODE	\$8,47	4,820.00	0.00					
	ROCKVILLE				MD		20857					
22. UNITED	1						23. NAME (Typed)	<u> </u>				
	A BY (Signature)						DONALD S.	HADRICK				
, will vio	(0.9.11.10)						TITLE: CONTRACTING		FICER			
	•						į.					

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/12/2005 GS10F0105N HHSP233200500163U

SUPPLIES/SERVICES (b) Delivery Location Code: ACF	QUANTITY ORDERED (c)		UNIT PRICE	AMOUNT	QUANTITY
			PRICE		
Delivery Location Code: ACE		(α)	(e)	(f)	ACCEPTED (g)
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: Funded: \$274,820.00	G994353	Φbj€	ect Class: 25		
OPTION YEAR I				1,200,000.00	
PRO BONO OUTREACH PILOT PROJECT					
Funded: \$1,200,000.00 DPTION YEAR II PRO BONO OUTREACH PILOT PROJECT Amount:: \$2,000,000.00 Delivery Location Code: ACF HHS/ACF/OAS/IA PO1 D STREET, SW AEROSPACE BLDG, 6TH FLOOR WASHINGTON DC 20447	G994223	Φbje	ect Class: 25	2,000,000.00	
2007-G99UPR7-25200-1 Appr. Yr.: 2007 CAN: Funded: \$500,000.00 Accounting Info:					
OPTION YEAR III PRO BONO OUTREACH PILOT PROJECT				5,000,000.00	
AND MARKET OF CHEANARY OF CHEANARY TO SERVICE TO SERVIC	REROSPACE BUILDING RIGHTH FLOOR RASHINGTON DC 20447 RMOUNT: \$274,820.00 RECOUNTING INfo: ROO5-G994353-25200-1 Appr. Yr.: 2005 CAN: RUNDER: \$274,820.00 REPTION YEAR I ROOBONO OUTREACH PILOT PROJECT REPOSPACE BLDG, 8TH FLOOR RASHINGTON DC 20447 RMOUNT: \$1,200,000.00 RECOUNTING INfo: ROO6-G994223-25200-1 Appr. Yr.: 2006 CAN: RMOHON FEAR II ROOBONO OUTREACH PILOT PROJECT RMOUNT: \$2,000,000.00 RECOUNTING INFO: ROOF ROOF REPOSPACE BLDG, 6TH FLOOR RASHINGTON DC 20447 RMOUNT: \$2,000,000.00 RECOUNTING INFO: ROOF BONO OUTREACH PILOT PROJECT RMOUNT: \$2,000,000.00 RECOUNTING INFO: REROSPACE BLDG, 6TH FLOOR RASHINGTON DC 20447 RMOUNT: \$2,000,000.00 RECOUNTING INFO: ROO7-G99UPR7-25200-1 Appr. Yr.: 2007 CAN: RUNDER: \$500,000.00 RECOUNTING INFO: ROO7-G99UPR7-25200-2 Appr. Yr.: 2007 CAN: RUNDER: \$1,500,000.00	ASEROSPACE BUILDING CIGHTH FLOOR VASHINGTON DC 20447 AMOUNT: \$274,820.00 ACCOUNTING INFO: COOS-G994353-25200-1 Appr. Yr.: 2005 CAN: G994353 Cunded: \$274,820.00 OPTION YEAR I ORO BONO OUTREACH PILOT PROJECT OPTION TO STREET, SW ACROSPACE BLDG, 8TH FLOOR VASHINGTON DC 20447 AMOUNT: \$1,200,000.00 ACCOUNTING INFO: COOG-G994223-25200-1 Appr. Yr.: 2006 CAN: G994223 Cunded: \$1,200,000.00 OPTION YEAR II ORO BONO OUTREACH PILOT PROJECT AMOUNT:: \$2,000,000.00 OPTION YEAR II ORO BONO OUTREACH PILOT PROJECT AMOUNT:: \$2,000,000.00 OPTION YEAR II ORO BONO OUTREACH PILOT PROJECT AMOUNT:: \$2,000,000.00 OPTION YEAR II ORO BONO OUTREACH PILOT PROJECT AMOUNT:: \$2,000,000.00 OPTION TEACH PILOT PROJECT COORDINATE OF THE STREET, SW ACROSPACE BLDG, 6TH FLOOR VASHINGTON DC 20447 AMOUNT: \$2,000,000.00 ACCOUNTING INFO: COOT-G99UPR7-25200-1 Appr. Yr.: 2007 CAN: G99UPR7 CUNDED: \$1,500,000.00 ACCOUNTING INFO: COOT-G99UPR7-25200-2 Appr. Yr.: 2007 CAN: G99UPR7 CUNDED: \$1,500,000.00	ASEROSPACE BUILDING IGHTH FLOOR IASHINGTON DC 20447 IMMOUNT: \$274,820.00 IACCOUNTING INFO: IO05-G994353-Z5200-1 Appr. Yr.: 2005 CAN: G994353 Objectively Inded: \$274,820.00 IOTION YEAR I IOTION YEAR II IOT	ASSERVANCE BUILDING HIGHTH FLOOR ASSHINGTON DC 20447 AMOUNT: \$274,820.00 ACCOUNTING Info: HODS-G994353-25200-1 Appr. Yr.: 2005 CAN: G994353 Object Class: 25 Funded: \$274,820.00 APTION YEAR I APRO BONO OUTREACH PILOT PROJECT PORITION YEAR I APRO BONO OUTREACH PILOT PROJECT PORITION DC 20447 AMOUNT: \$1,200,000.00 ACCOUNTING INfo: HODG-G994223-25200-1 Appr. Yr.: 2006 CAN: G994223 Object Class: 25 Funded: \$1,200,000.00 APTION YEAR II APRO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APTION YEAR II APRO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APTION YEAR II APRO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APTION YEAR II APRO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APTION YEAR II APRO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APTION YEAR II APRO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APTION YEAR II APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APPO BONO OUTREACH PILOT PROJECT AMOUNT: \$2,000,000.00 APPO STREET, SW APP	### PROPRIES BUILDING #### PLONG ####################################

\$8,200,000.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE NO

CONTRACT NO. DATE OF ORDER ORDER NO. GS10F0105N HHSP233200500163U 09/12/2005 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (d) (a) (f) (b) (c) (e) (g) Delivery Location Code: ACF ACF/ORR 901 D STREET, S.W. WASHINGTON DC 20447 Amount: \$5,000,000.00 Accounting Info: 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). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))