

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

| | | | | | |
|--|---------------|--|---------------------------|---|-------------|
| 1. DATE OF ORDER 12/3/2010 | | 2. CONTRACT NO. (if any) HSBP1011D00002 | | 6. SHIP TO: | |
| 3. ORDER NO. HSBP1011J00086 | | 4. REQUISITION/REFERENCE NO. 0020061315 | | a. NAME OF CONSIGNEE See Attached Delivery Schedule | |
| 5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229 | | | | b. STREET ADDRESS | |
| 7. TO: | | c. CITY | | d. STATE | e. ZIP CODE |
| a. NAME OF CONTRACTOR AMERICAN SCIENCE & ENGINEERING INC | | | | f. SHIP VIA | |
| b. COMPANY NAME | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 829 MIDDLESEX TPKE | | | | <input type="checkbox"/> a. PURCHASE - 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. | |
| d. CITY BILLERICA | | e. STATE MA | f. ZIP CODE 01821-3907 | <input checked="" type="checkbox"/> 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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Attached | | | | 10. REQUISITIONING OFFICE (b) (6) | |
| CONTRACTOR TIN: (b) (4) | | | | 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | |
| 12. F.O.B. POINT Not applicable | | | | <input type="checkbox"/> a. SMALL <input checked="" 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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2011 | |
| a. INSPECTION | b. ACCEPTANCE | | | 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) | Acpt |
|--------------|-------------------------------------|----------------------|----------|----------------|----------------|------|
| 10 | Civil Works/ Site Prep | (b) (4) | AU | (b) (4) | (b) (4) | |
| 20 | Additional Training | (b) (4) | AU | (b) (4) | (b) (4) | |
| 30 | Low Energy Drive Through Portal/BUS | (b) (4) | AU | (b) (4) | (b) (4) | |
| 40 | Low Energy Drive Through Portal/BUS | (b) (4) | AU | (b) (4) | (b) (4) | |
| 50 | Low Energy Drive Through Portal/BUS | (b) (4) | AU | (b) (4) | (b) (4) | |
| 60 | Low Energy Drive Through Portal | (b) (4) | AU | (b) (4) | (b) (4) | |
| 70 | Low Energy Drive Through Portal | (b) (4) | AU | (b) (4) | (b) (4) | |

| | | | | | |
|----------------------------------|--|---|----------|--------------------------------------|-----------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | |
| 21. MAIL INVOICE TO: | | | | | |
| SEE BILLING INSTRUCTIONS REVERSE | | a. NAME DHS - Customs & Border Protection National Finance Center | | (b) (4) TOT. (Cont. pages) | |
| | | b. STREET ADDRESS (or P.O. Box) PO Box 68908 | | 17(i) GRAND TOTAL | |
| | | c. CITY | d. STATE | e. ZIP CODE | \$31,417,323.00 |
| | | | N | 46268 | |
| 22. UNITED STATES BY (Signature) | | 23. NAME (Typed) ANTHONY D. HARVIN | | (REV.) | |
| AUTHORIZE Previous edit | | TITLE: CONTRACTING/ORDERING OFFICER | | | |

(b) (6)

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

PAGE OF PAGES
 2 3

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

1. DATE OF ORDER
 12/3/2010

2. CONTRACT NO. (if any)
 HSBP1011D00002

3. ORDER NO.
 HSBP1011J00086

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | Acpt |
|-----------------|---------------------------------|----------------------------|-------------|-------------------|---------------|------|
| 80 | Low Energy Drive Through Portal | (b) (4) | AU | (b) (4) | (4) | |
| 90 | Low Energy Drive Through Portal | | AU | | | |
| 100 | Low Energy Drive Through Portal | | AU | | | |
| 110 | Low Energy Drive Through Portal | | AU | | | |
| 120 | Low Energy Drive Through Portal | | AU | | | |
| 130 | Low Energy Drive Through Portal | | AU | | | |
| 140 | Low Energy Drive Through Portal | | AU | | | |
| 150 | Low Energy Drive Through Portal | | AU | | | |
| 160 | Civil Works | | AU | | | |
| 170 | Additional Training | | AU | | | |

| | | | | | |
|----------------------------|---|-----------------------------|-----------|---------|------------|
| DATE OF ORDER 12/3/2010 | CONTRACT NO. (if any) HSBP1011D00002 | ORDER NO. HSBP1011J00086 | PAGE 3 | OF 3 | PAGES 3 |
|----------------------------|---|-----------------------------|-----------|---------|------------|

Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

1. This purpose of this delivery order is to purchase (b) (4) Low Energy Drive Through Portals (LE-DTPs). The contract includes a provision to acquire 15 units under the current base year and total of 27 for the term of the contract.
2. The total number of units purchased is hereby increased by (b) (4) from (b) (4) to (b) (4).
3. See Attached Delivery Schedule
4. Total value of this contract is hereby increased by \$31,417,323.00 from \$0.00 to \$31,417,323.00.
5. All other terms and conditions apply.

| <u>CLIN</u> | <u>Description</u> | <u>Breakout</u> | <u>Qty</u> | <u>CLIN Price</u> | <u>Extension</u> | <u>Delta</u> |
|-------------|---|-----------------|------------|-------------------|------------------|--------------|
| 0010 | Civil Works/Site Prep Passenger Site Prep (T&M) A&E (T&M) | (b) (4) | (4) | (b) (4) | (4) | |
| 0020 | Additional Training Additional Operator Training | (b) (4) | | (b) (4) | | |
| 30 - 50 | Z Portal (Truck) System Officer's shelter Shipping | (b) (4) | | (b) (4) | | |
| 60 - 150 | Z Portal (Passenger) System Officer's shelter Shipping | (b) (4) | | (b) (4) | | |
| 160 | Civil Works Passenger Site Prep (T&M) A&E (T&M) | (b) (4) | | (b) (4) | | |
| 170 | Additional Operator Training | (b) (4) | | (b) (4) | | |
| | | | | | \$31,417,323 | |