ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/30/2008
2. CONTRACT NO. (if any): GS-22F-9614D
3. ORDER NO: HSHQDC-08-F-00279
4. REQUISITION/REFERENCE NO: RUPO-08-00168
5. ISSUING OFFICE: U.S. Dept. of Homeland Security
   Office of Procurement Operations
   245 Murray Lane, SW, Bldg. 410
   Attn: Michael Gruden 202-447-0036
   Washington DC 20528

6. SHIP TO:
   a. NAME OF CONSIGNEE: U.S. Dept. of Homeland Security
   b. STREET ADDRESS: Office of Procurement Operations
   245 Murray Lane, SW; Bldg. 410
   Attn: Cynthia Aki 202-447-5542
   c. CITY: Washington
   d. STATE: DC
   e. ZIP CODE: 20528

7. NAME OF CONTRACTOR: DUN BRADSTREET INC
8. COMPANY NAME: DUN BRADSTREET INC
9. STREET ADDRESS: 4350 N FAIRFAX DRIVE
   SUITE 650
   ATTN MARK WHEAT 610-882-7032

10. REQUESTING OFFICE: U.S. Dept. of Homeland Security
   Office of Procurement Operations
   245 Murray Lane, SW; Bldg. 410
   Attn: Michael Gruden 202-447-0036

11. BUSINESS CLASSIFICATION:
   a. SMALL
   b. WOMEN-OWNED
   c. HUBZone
   d. DISADVANTAGED
   e. EMERGING SMALL BUSINESS
   f. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination
13. PLACE OF DESTINATION: Arlington, VA 22203
14. GOVERNMENT BIL. NO: 50,616.88
15. DELIVER TO F.O.B. POINT: On or Before (Date): 1 Days After Award
16. DISCOUNT TERMS: Net 30

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>DUNS Number: 135838084+0000</td>
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<td>This is a task order for online subscription services for the Department of Homeland Security (DHS), Office of Procurement Operations.</td>
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18. SHIPPING POINT: CFO/DOB - Room 3621
19. GROSS SHIPPING WEIGHT: 750,616.88
20. INVOICE NO: GRAND TOTAL
21. MAIL INVOICE TO:
   a. NAME: CFO/DOB - Room 3621
   b. STREET ADDRESS: Attn: DOB Invoice Team
   245 Murray Lane, SW
   Bldg. 410
   DOB-Invoice@dhs.gov
   c. CITY: Washington
   d. STATE: DC
   e. ZIP CODE: 20528

22. UNITED STATES OF AMERICA

AUTHORIZE FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 rev. 03/09
Prepared by OAM&F at OP 10 216a
## ORDER FOR SUPPLIES OR SERVICES

### SCHEDULE - CONTINUATION

**IY**E**T**E**M** **O**RDER 'CO**N**T**R**AC**T**

**N**O.  

**09/30/2008 GS-22F-9614D**

**ITEM NO.**

**SU**P**L**IES/SERVICES

**QUANTITY ORDERED**

**UNIT PRICE**

**AMOUNT**

**UNIT PRICE**

**QUANTITY ACCEPTED**

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**DHS Point of Contact:** Cynthia Aki  
** Telephone:** 202-447-5542  
** Electronic Mail:** cynthia.aki@dhs.gov  
** Admin Office:**  
 U.S. Dept. of Homeland Security  
 Office of Procurement Operations  
 Dept. Operations Acquisition Div.  
 245 Murray Lane, SW; Bldg. 410  
 Attn: Michael Gruden 202-447-0036  
 Washington DC 20528  

**Accounting Info:**  
 RMC8016-RMC-WF-99-01-00-000-02-06-0900-00-00  
 -00-00-0B-0B-25-14-FY2008  
 **Period of Performance:** 09/30/2008 to 09/29/2009  

The total amount of award: $50,616.88. The obligation for this award is shown in box 17(i).