

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/14/2010		2. CONTRACT NO. (if any) 08BPA010		6. SHIP TO: a. NAME OF CONSIGNEE OFS-1	
3. ORDER NO. 038		4. REQUISITION/REFERENCE NO. 11PR-OFS-022		b. STREET ADDRESS DEPARTMENT OF THE TREASURY 1801 L STREET, NW	
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF THE TREASURY PROCUREMENT SERVICES DIVISIONS 1500 PENNSYLVANIA AVENUE, NW MAIL STOP: 1425 NEW YORK AVE, NW SUITE 2100 WASHINGTON DC 20220				c. CITY WASHINGTON	
				d. STATE DC	e. ZIP CODE 20036
7. TO: a. NAME OF CONTRACTOR HISPANIC ASSOC OF COLL & UNIV				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 8415 DATAPOINT DRIVE SUITE 400				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 SAN ANTONIO		e. STATE TX	f. ZIP CODE 78229-3277		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

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. EMERGING SMALL BUSINESS				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)	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)
	This BPA Call ratifies a Treasury Commitment.					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:						
a. NAME ARC/ASD/TDP				\$12,975.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ARC/ASD/TDP, AVERY 3G P.O. BOX 1328 TDP@BPD.TREAS.GOV				\$12,975.00		
c. CITY PARKERSBURG		d. STATE WV	e. ZIP CODE 26106-1328			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) LAURENT PICHET TITLE: CONTRACTING/ORDERING OFFICER	
---	--	---	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 10/14/2010	CONTRACT NO. 08BPA010	ORDER NO. 038
-----------------------------	--------------------------	------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: DEPARTMENT OF THE TREASURY PROCUREMENT SERVICES DIVISION 1500 PENNSYLVANIA AVE, NW MAIL STOP: 1425 NEW YORK AVE, NW SUITE 2100 WASHINGTON DC 20220</p> <p>Accounting Info: OFS0128SE09XX-2009-610001-OFS1231100-2524-00 000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Period of Performance: 08/08/2008 to 09/30/2012</p> <p>Hispanic Association of Colleges &amp; Universities (HACU) Fall 2009 Internship ██ ██</p> <p>Period of Performance: 08/30/2009 to 12/10/2009</p> <p>The total amount of award: \$12,975.00. The obligation for this award is shown in box 17(i).</p>				12,975.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$12,975.00