

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

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1. DATE OF ORDER 01/23/2014		2. CONTRACT NO. (If any) GS-07F-5749P		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY			
3. ORDER NO. HSFLAR-14-F-00010		4. REQUISITION/REFERENCE NO. 14ART0055		b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f			
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: Filipita Dennis ARTESIA NM 88210		c. CITY ARTESIA		d. STATE NM		e. ZIP CODE 88210	
7. TO: a. NAME OF CONTRACTOR UTM LTD		b. COMPANY NAME		f. SHIP VIA			
c. STREET ADDRESS HAMPSTEAD AVENUE MILDENHALL		d. CITY SUFFOLK		e. STATE		f. ZIP CODE IP287AS	
9. ACCOUNTING AND APPROPRIATION DATA 2014 RT 83 8300 2671		10. REQUISITIONING OFFICE Federal Law Enforcement Trng Ctr		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: 844310-XAX <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. 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.			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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. 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 origin-		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) 02/23/2014		16. DISCOUNT TERMS Net 30			
17. SCHEDULE (See reverse for Rejections)						17(h) TOTAL (Cont. pages)	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	DUNS Number: 519997550+0000 2014 SALARIES AND EXPENSES 700509 9 MM SILENT BLANK ROUND SBR AMMUNITION UTM Part Number 01-0723 (b)(4) Total rounds. Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(i) GRAND TOTAL	
21. MAIL INVOICE TO: a. NAME DEPARTMENT OF HOMELAND SECURITY b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BDLG. 66 - FINANCE c. CITY GLYNCO d. STATE GA e. ZIP CODE 31524				17(j) TOTAL (Cont. pages) (b)(4)			
22. UNITED STATES OF AMERICA BY (Signature) (b)(6)		23. NAME (Typed) Filipita Dennis TITLE: CONTRACTING/ORDERING OFFICER					

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER
01/23/2014

CONTRACT NO.
GS-07F-5749P

ORDER NO.
HSFLAR-14-F-00010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Product/Service Code: 1305 Product/Service Description: AMMUNITION, THROUGH 30MM SHIPPING The obligated amount of award: \$36,779.54. The total for this award is shown in box 17(i).				(b)(4)	

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

(b)(4)