MARKENDO   A. REQUISITIONEEFERENCE NO.   A. STATE	ORDER FOR SUPPLIES OR SERVICES											PAGE OF PAGES	
AND PROPOSED	IMPORTANT:	Mark all	packages and papers with	contract	and/or ord	der numbers.				X	1	3	
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DEPARTMENT OF HOMELAND SECURITY  DEFARTMENT OF HOMELAND SECURITY	09/16/20							OF CO	NSIGNEE				
SEARCH 147-0-0003  [FLAR 1-147-0003  [FLAR 1-147	ORDER NO.	O. 4 REQUISITION/REFERENCE NO											
DERRIL LAW ENFORCEMENT TRING CTR  (b)(6); (b)(7);  (c) (c) (d); (d) (d);  (d) (d); (e) (f);  (d) (d); (e) (f);  (e) (f); (f) (f);  (e) (f); (f) (f);  (f) (f); (f) (f);  (g) (g); (g); (g); (g); (g); (g);  (g) (g); (g); (g); (g); (g); (g);  (g) (g); (g); (g); (g); (g); (g); (g); (	HSFLAR-1	L4-J-0	0003	14AR	T0038		DEPARTMENT OF HOMELAND SECURITY						
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OCCUSITA STAMPER  ANE OF CONTRACTOR  BUILDING A PURCHASE  APPRICAMSE  APPRICA	ATTN: CYNTHIA YBARRA ARTESIA NM 88210											Marie San Communication	:
MINISTION ACCESSORIES INC  OMPANY HAME  FREET ACCESSORIES  FREET	TO COLISTA STAMPER							f. SHIP VIA				1	
REPERADDRESS 9 SINARE RIVER AVENUE 9 SON \$56  REPERANCE YOUR	NAME OF CO	ONTRACTO	DR .						8. TYP	E OF ORDER	····		
99 SNAKE RIVER AVENUE  BOX 856	b. COMPANY NAME							a. purchase X				Y	
Please farmish the following on the terms and conditions and conditions specified on both sides of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farmish the following on the terms and conditions of the above-numbered contract.  Please farming and early and for each of the above-numbered contract.  Please farming and each of the above-numbered con	STREET ADDRESS 2299 SNAKE RIVER AVENUE						Exc				verse, this delivery order is subject		
and constitues specified on both sides of this above-numbered contract.  ### WISTON    a. STATE   f.ZIP COCE   83501-0856   Incidence and the stacked sides of this store and on the stacked sides of the stack	Jon Don									0	nly of this form	and is issued	
TO SECURITING AND APPROPRIATION DATA  Schedule	. CITY e. STATE f. ZIP CO					f, ZIP CODE	and conditions specified on both sides of this order and on the attached sheet, if any,			0	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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a SMALL X b OTHER THAN SMALL C. DISADVANTAGED d. WOMEN-CWNED C. HUBZONE  # SERVICE-DISABLED VETERAN-CWNED  13. PLACE OF  13. PLACE OF  14. GOVERNMENT BIL NO.  15. DELIVER TO F O.B. PONT ON OR BEFORE (Date)  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  17. SCHEDULE (See reverse for Rejections)  MNO.  SUPPLIES OR SERVICES (b)  DUNS Number: 0.09066481+0.000 2014 700509 SALARIES & EXPENSES  07. Ammunition, .45 ACP, Reduced Hazard Frangible, 155 gr., AAI Part No. 53395.  Continued  18. SHIPPING POINT  19. GROSS SHIPPING WEIGHT  21. NAIL INVOICE TO:  a NAME  DEPARTMENT OF HOMELAND SECURITY  18. SHIPPING POINT  19. GROSS SHIPPING WEIGHT  21. NAIL INVOICE TO:  a NAME  DEPARTMENT OF HOMELAND SECURITY  S35, 555.00  177) GRAP  18. SHIPPING POINT  19. GROSS SHIPPING WEIGHT  20. INVOICE NO.  177) GRAP  21. NAIL INVOICE TO:  A NAME  DEPARTMENT OF HOMELAND SECURITY  ARTESIA  22. UNITED STATES OF AMERICA BY (Sypature)  (D) (6)  (D) (6)  CONTRACTING/ORDERING OFFICER  COPTIONAL FORM \$47 (No. 2015)  COPTIONAL FOR			CATION (Check appropriate L	box(es))			reder	dl .	Law Enlorcemen	it iiig t		INT	-
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DEPARTMENT OF HOMELAND SECURITY  b. STREET ADDRESS (or P.O. Box)  FEDERAL LAW ENFORCEMENT TRNG CTR  1300 W RICHEY AVE, BLDG 4  ATTN: CYNTHIA YBARRA  C. CITY  ARTESIA		21. MAIL INVOICE TO:											
b. STREET ADDRESS (or P.O. Box)  C. CITY  ARTESIA  C. CITY  AMERICA BY (Signature)  D. STREET ADDRESS (or P.O. Box)  FEDERAL LAW ENFORCEMENT TRNG CTR  1300 W RICHEY AVE, BLDG 4  ATTN: CYNTHIA YBARRA  D. STATE  NM 88210  C. CITY  AMERICA BY (Signature)  C. CITY  C. CITY  AMERICA BY (Signature)  C. CITY  TICH  CONTRACTING/ORDERING OFFICER  COPTIONAL FORM 347 (Rev. 2/2012)		a NAME DEPARTMENT OF HOMELAND SEC					CURITY			\$35,55	\$35,555.00		
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	AUTHORIZED F	DR LOCAL F											

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. HSFLAR-14-J-00003 HSFLGL-09-D-00009 09/16/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT CHANTITY ACCEPTED ORDERED PRICE (d) (f) (c) (e) (g) The unit of issue TH means thousand. The total number of rounds required is Accounting Info: 2014 BT 83 8300 2671 Funded: \$0.00 Subject to Availability of Funds) Accounting Info: 2014 RT 83 8300 2671 Funded: \$0.00 Subject to Availability (b)(4) of Funds) PLEASE CONTACT (b)(6) 24 HOURS PRIOR TO AMMUNITION DELIVERIES. DELIVERIES ARE TO BE MADE BY 3:00 P.M. MST; HOWEVER, EXCEPTION TO THIS MAY BE REQUIRED BY THE GOVERNMENT WITH 24 HOUR NOTIFICATION. PALLETS ARE TO BE DELIVERED ON THE TAIL OF THE DELIVERY TRAILER/TRUCK. NOTE: IF DELIVERY DATE CANNOT BE MET, PLEASE CONTACT CYNTHIA YBARRA IMMEDIATELY AT (b)(6) PARTIAL SHIPMENTS (b)(6) ARE ACCEPTABLE. The obligated amount of award: \$0.00. The total for this award is shown in box 17(i). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

## 52.232-18 Availability of Funds. (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)