

## ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/16/2013		2. CONTRACT NO. (If any) HSFLGL-09-D-00009		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY	
3. ORDER NO. HSFLAR-14-J-00003		4. REQUISITION/REFERENCE NO. 14ART0038		b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b>	
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210				c. CITY ARTESIA	e. ZIP CODE NM 88210
7. TO: COLISTA STAMPER				f. SHIP VIA	
a. NAME OF CONTRACTOR AMMUNITION ACCESSORIES INC				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME				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.	
c. STREET ADDRESS 2299 SNAKE RIVER AVENUE PO BOX 856				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.	
d. CITY LEWISTON		e. STATE ID	f. ZIP CODE 83501-0856		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Federal Law Enforcement Trng Ctr	
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 Destination					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/16/2014	
		14. GOVERNMENT B/L NO.		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)	QUANTITY ACCEPTED (g)
0007	DUNS Number: 009066481+0000 2014 700509 SALARIES & EXPENSES  Ammunition, .45 ACP, Reduced Hazard Frangible, 155 gr., AAI Part No. 53395.  Continued ...			<b>(b)(4)</b>	35,555.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DEPARTMENT OF HOMELAND SECURITY		\$35,555.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE, BLDG 4 ATTN: CYNTHIA YBARRA		\$35,555.00				
c. CITY ARTESIA		d. STATE NM	e. ZIP CODE 88210			

22. UNITED STATES OF AMERICA BY (Signature)

**(b)(6)**

23. NAME (Typed)

Cynthia Ybarra  
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

09/16/2013

HSFLGL-09-D-00009

ORDER NO.

HSFLAR-14-J-00003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Accounting Info: 2014 BT 83 8300 2671 Funded: \$0.00 (b)(4) Subject to Availability of Funds)</p> <p>Accounting Info: 2014 RT 83 8300 2671 Funded: \$0.00 (b)(4) Subject to Availability of Funds)</p> <p>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.</p> <p>NOTE: IF DELIVERY DATE CANNOT BE MET, PLEASE CONTACT CYNTHIA YBARRA IMMEDIATELY AT (b)(6) (b)(6) PARTIAL SHIPMENTS ARE ACCEPTABLE.</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**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)