

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-13-D-00006		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY	
3. ORDER NO. HSFLAR-14-J-00004		4. REQUISITION/REFERENCE NO. 14ART0038		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: CYNTHIA YBARRA ARTESIA NM 88210		c. CITY ARTESIA		d. STATE NM	e. ZIP CODE 88210
7. TO: COLISTA STAMPER		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
a. NAME OF CONTRACTOR FEDERAL CARTRIDGE COMPANY		b. COMPANY NAME		c. STREET ADDRESS 900 EHLEN DRIVE	
d. CITY ANOKA		e. STATE MN	f. ZIP CODE 553031778	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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE		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.	

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		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/16/2014		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)
0001	DUNS Number: 006254833+0000 2014 700509 SALARIES & EXPENSES Ammunition, .38 SPL, 158 gr., Lead Ball, Federal Cartridge Part No. AE38B. Continued ...			(b)(4)	7,950.00	

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$7,950.00
	b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE, BLDG 4 ATTN: CYNTHIA YBARRA						\$7,950.00
c. CITY ARTESIA		d. STATE NM	e. ZIP CODE 88210				17(i) GRAND TOTAL

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
09/16/2013

CONTRACT NO.
HSFLGL-13-D-00006

ORDER NO.
HSFLAR-14-J-00004

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 (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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		See Block 16C		14ART0038	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
		FLETC AR			
DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
FEDERAL CARTRIDGE COMPANY ATTN COLISTA STAMPER 900 EHLEN DRIVE ANOKA MN 553031778					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				HSFLGL-13-D-00006	
				HSFLAR-14-J-00004	
				10B. DATED (SEE ITEM 13)	
				09/16/2013	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$7,950.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Unilateral Modification IAW FAR 52.232-18 Availability of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 006254833+0000					
2014 700509 SALARIES & EXPENSES					
The purpose of this modification is to provide notice of FY2014 funds availability in accordance with FAR 52.232-18 Availability of Funds. Detailed funding information is as follows:					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Obligated Amount for this Modification: \$7,950.00					
New Total Obligated Amount for this Award: \$7,950.00					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Cynthia Ybarra			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6)		12/06/2013	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR
FEDERAL CARTRIDGE COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Ammunition, .38 SPL, 158 gr., Lead Ball, Federal Cartridge Part No. AE38B.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Accounting Info: 2014 BT14 83 8300 2671 Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 83 8300 2671 Funded: (b)(4)</p>			(b)(4)	7,950.00