		ORDER FOR SU	PPLIES OR SERV	/ICES					OF PAGES			
IMPORTANT:	Mark all packages and papers	with contract and/or or	rder numbers.					1	2			
1. DATE OF ORDER 2. CONTRACT NO. (If any) HSFLGL-13-D-00005				6. SHIP TO:								
HSFLGL-13-D-00005					F CON	ISIGNEE						
3. ORDER NO.	ORDER NO. 4. REQUISITION/REFERENCE NO.					CONTRACTOR OF HOMELINE COCCUPANT						
HSFLAR-1	HSFLAR-14-J-00019 14ART0060					DEPARTMENT OF HOMELAND SECURITY						
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR					b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR							
	ICHEY AVE	WIN LEADS		(D)	U,	); (b)(7)1						
ATTN: C	YNTHIA YBARRA											
ARTESIA	NM 88210			c. CITY	TA			d. STATE	88210			
				f SHIP VIA				1	100210			
The second secon	E MCCORMICK			I. Shir Vi	`							
a. NAME OF CO OLIN COR				-		8. TYP	E OF ORDER					
b. COMPANY N	AME			la PUF	CHAS	ie.		X b. DELIVER	RY			
c. STREET ADD				REFEREN	Annual Control							
	ER MILL ROAD								except for billing instructions on the everse, this delivery order is subject			
						Addition to the second		to instructions o	ontained on this side			
				Please fun	nish the	e following on the terms		only of this form subject to the to	rms and conditions			
				and conditions specified on both sides of				of the above-numbered contract.				
d. CITY	OM.	e. STATI		this order and on the attached sheet, if any, including delivery as indicated.								
EAST ALTO		IL	620241273	10 85011	CITIO	VING OFFICE						
	GAND APPROPRIATION DATA 83 8300 2671			IO. REQUI	511101	VING OFFICE						
	CLASSIFICATION (Check approp	nriate box(es))		3				12. F.O.B. P	12. F.O.B. POINT			
a. SMALL	X b. OTHER THAN SMA	LL C. DISADV	ANTAGED d. W	OMEN-OWNED	)	e HUBZone		Destina	ation			
		OWNED SMALL BUSINE	SS (WOSB) h.	EDWOSB								
VETER		INDER THE WOSB PRO	14. GOVERNMENT B/L	NO		15. DELIVER TO F.O.B.	POINT	16 DISCO	UNT TERMS			
	13. PLACE OF		14. GOVERNIVENT B/L	NO.		ON OR BEFORE (Date		10.000.000				
a INSPECTION Destinat	The second secon	TANCE nation	E N			Multiple			Net 30			
Destina	222		17. SCHEDULE (S	see reverse for	Reject	tions)						
				QUANTITY		UNIT			QUANTITY			
ITEM NO.	SUPF	LIES OR SERVICES		ORDERED (c)	(d)	PRICE (e)	AN	OUNT (f)	ACCEPTED (g)			
(a)	DING Numbers 000	(b) 736686+0000		101	No.4	1.7						
	DUNS Number: 088 2014 SALARIES AND		509		8							
				//- \	/ /		l z					
0001	Ammunition, .223	REM Caliber,	55 gr., Soft	(b)	)(4	)						
	Point, Olin Corpo	ration Part N	IO. KAZZJK.									
	Continued		8									
									<sub>(17(h)</sub>			
	18. SHIPPING POINT		19, GROSS SHIPPING	3 WEIGHT		20. INVOICE NO.			TOTAL			
									pages)			
	21. MAIL INVOICE TO:											
	Three control of the						(b)	(4)				
	a NAME DEPARTMENT OF HOMELAND SEC						, ,	· /				
SEE BILLING INSTRUCTIONS									17(i)			
ON REVERSE								*				
		- 12 AP	^ TC	\$70,		512.75						
	c. CITY				d. STATE   e. ZIP CODE NM 88210							
	ARTESIA			NI	-1	23. NAME (Typed)	1					
22 UNITED	STATES OF	/L \ /O	1			Cynthia Yb	arra					
AMERIC	CA BY (Signature)	(b)(6				TITLE: CONTRACTING	ORDERING	DFFICER				
	, , , , , , , , , , , , , , , , , , ,		/					OPTIONAL	FORM 347 (Rev. 2/2012)			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

		all packages and papers with contract and/or order numbers.				ORDER NO.	
01/17/2		CONTRACT NO. HSFLGL-13-D-00005				HSFLAR-14-J-000	19
ITEM NO.	1	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)		(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
-,,	The	unit of issue TH means thousand.					
	The (b)	total number of rounds required is $(4)$					
	Del	ivery: 03/18/2014					
0002		unition, .40 S&W Caliber, 180 gr., JHP, n Corporation Part No. RA40180HP.	(b)	(4)			
	The	unit of issue TH means thousand.					11
	The (b)	total number of rounds required is $(4)$					
	De l	ivery: 02/18/2014					
	DEI HOW BY	ASE CONTACT (b)(6) HOURS PRIOR TO AMMUNITION DELIVERIES. LIVERIES ARE TO BE MADE BY 3:00 P.M. MST; EVER, EXCEPTION TO THIS MAY BE REQUIRED THE GOVERNMENT WITH 24 HOUR CIFICATION. PALLETS ARE TO BE DELIVERED THE TAIL OF THE DELIVERY TRAILER/TRUCK.					
	(b	TE: IF DELIVERY DATE CANNOT BE MET,  CASE CONTACT CYNTHIA YBARRA IMMEDIATELY  PARTIAL  PARTIAL					
	The	e obligated amount of award: \$70,512.75.  e total for this award is shown in box  (i).					
	1	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			(b)(4)	ORTIONAL FORM 348 (Rev. 40)