

## ORDER FOR SUPPLIES OR SERVICES

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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) HSFLGL-09-D-00013		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY				
3. ORDER NO. HSFLAR-14-J-00021		4. REQUISITION/REFERENCE NO. 14ART0060		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			
7. TO: COLISTA STAMPER				e. ZIP CODE 88210				
a. NAME OF CONTRACTOR FEDERAL CARTRIDGE COMPANY				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS 900 EHLEN DRIVE				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.				
d. CITY ANOKA		e. STATE MN	f. ZIP CODE 55303-1778	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.				
9. ACCOUNTING AND APPROPRIATION DATA 2014 RT 83 8300 2671				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		14. GOVERNMENT B/L NO.				
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/23/2014				
				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 SALARIES AND EXPENSES 700509 Ammunition, .40 S&W, Reduced Hazard Frangible, 125 gr., Federal Cartridge Part No. BC40Pl. Continued ...			(b)(4)			16,654.20	
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						\$0.00		
b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE, BLDG 4 ATTN: CYNTHIA YBARRA								17(i) GRAND TOTAL
c. CITY ARTESIA		d. STATE NM	e. ZIP CODE 88210			\$16,654.20		
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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DATE OF ORDER

CONTRACT NO.

01/23/2014

HSFLGL-09-D-00013

ORDER NO.

HSFLAR-14-J-00021

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>(b)(4)</b></p> <p>PLEASE CONTACT <b>(b)(6)</b> (RANGEMASTER) 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>(b)(6)</b> PARTIAL SHIPMENTS ARE ACCEPTABLE.</p> <p>The obligated amount of award: \$16,654.20. The total for this award is shown in box 17(i).</p>					

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

\$0.00