

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 03/31/2014 | | 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-00036 | | 4. REQUISITION/REFERENCE NO. 14ART0078 | | 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: LINDA S. MORROW ARTESIA NM 88210 | | | | c. CITY ARTESIA | d. STATE NM |
| 7. TO: COLIST STAMPER a. NAME OF CONTRACTOR FEDERAL CARTRIDGE COMPANY | | | | e. ZIP CODE 88210 | |
| b. COMPANY NAME | | | | f. SHIP VIA | |
| c. STREET ADDRESS 900 EHLEN DRIVE | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| d. CITY ANOKA | | | | 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. 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. | |
| e. STATE MN | | | | f. ZIP CODE 55303-1778 | |
| 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 | | | | | |
| 13. PLACE OF a. INSPECTION Destination | | | | 12. F.O.B. POINT Destination | |
| b. ACCEPTANCE Destination | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2014 | |
| 14. GOVERNMENT B/L NO. | | | | 16. DISCOUNT TERMS Net 30 | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (e) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|--|---|---------------------------|-------------|--|---------------|---------------------------|
| 0002 | DUNS Number: 006254833+0000 2014 700509 Salaries and expenses AMMUNITION, REDUCED HAZARD FRANGIBLE .40 S&W - FEDERAL CARTRIDGE P/N BC40P1 Continued ... | (b)(4) | | | 55,514.00 | |
| 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 b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: LINDA S. MORROW c. CITY ARTESIA | | | | | | \$0.00 |
| d. STATE NM | | | | | | \$55,514.00 |
| e. ZIP CODE 88210 | | | | | | 17(i) GRAND TOTAL |
| 22. UNITED STATES OF AMERICA BY (Signature) (b)(6) | | | | 23. NAME (Typed) Linda S. Morrow 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.

ORDER NO.

03/31/2014

HSFLGL-09-D-00013

HSFLAR-14-J-00036

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>NOTE: The unit of issue TH means thousand, the total number required is (b)(4)</p> <p>Product/Service Code: 1305</p> <p>Product/Service Description: AMMUNITION, THROUGH 30MM</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> <p>PLEASE CONTACT (b)(6)</p> <p>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 LINDA MORROW IMMEDIATELY AT (b)(6)</p> <p>***PARTIAL SHIPMENTS ARE ACCEPTABLE.***</p> <p>The obligated amount of award: \$55,514.00. The total for this award is shown in box 17(i).</p> | | | | | |

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

\$0.00