

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

|   |  |   |  |   |                      |  |                      |                           |
|---|--|---|--|---|----------------------|--|----------------------|---------------------------|
| 1. DATE OF ORDER<br>04/03/2014  |  | 2. CONTRACT NO. (If any)<br>HSFLGL-09-D-00012 |  | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>DEPARTMENT OF HOMELAND SECURITY  |                      |  |                      |                           |
| 3. ORDER NO.<br>HSFLAR-14-J-00037   |  | 4. REQUISITION/REFERENCE NO.<br>14ART0068     |  | b. STREET ADDRESS<br>FEDERAL LAW ENFORCEMENT TRNG CTR<br><b>(b)(6); (b)(7)f</b>   |                      |  |                      |                           |
| 5. ISSUING OFFICE (Address correspondence to)<br>DEPARTMENT OF HOMELAND SECURITY<br>FEDERAL LAW ENFORCEMENT TRNG CTR<br>1300 W RICHEY AVE<br>ATTN: CYNTHIA YBARRA<br>ARTESIA NM 88210   |  |   |  | c. CITY<br>ARTESIA  |                      | d. STATE<br>NM   | e. ZIP CODE<br>88210 |                           |
| 7. TO: DONNA MABE   |  |   |  | f. SHIP VIA   |                      |  |                      |                           |
| a. NAME OF CONTRACTOR<br>REMINGTON ARMS COMPANY LLC   |  |   |  | 8. TYPE OF ORDER<br><input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY<br>REFERENCE YOUR:<br><br>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.<br><br>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. |                      |  |                      |                           |
| b. COMPANY NAME   |  |   |  |   |                      |  |                      |                           |
| c. STREET ADDRESS<br>870 REMINGTON AVENUE<br>PO BOX 700   |  |   |  |   |                      |  |                      |                           |
| d. CITY<br>MADISON  |  | e. STATE<br>NC                                |  | f. ZIP CODE<br>27025-0700   |                      |  |                      |                           |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  |   |  | 10. REQUISITIONING OFFICE<br>Federal Law Enforcement Trng Ctr   |                      |  |                      |                           |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><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<br><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<br>Destination                                  |                      |                           |
| 13. PLACE OF<br>a. INSPECTION<br>Destination  |  | b. ACCEPTANCE<br>Destination                  |  | 14. GOVERNMENT B/L NO.  |                      | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>04/17/2014 |                      |                           |
|   |  |   |  |   |                      | 16. DISCOUNT TERMS<br>Net 30                                     |                      |                           |
| 17. SCHEDULE (See reverse for Rejections)   |  |   |  |   |                      |  |                      |                           |
| ITEM NO.<br>(a)   | SUPPLIES OR SERVICES<br>(b)  |   |  | QUANTITY ORDERED<br>(c)   | UNIT<br>(d)          | UNIT PRICE<br>(e)  | AMOUNT<br>(f)        | QUANTITY ACCEPTED<br>(g)  |
| 0001  | DUNS Number: 001453216+0000<br>2014 SALARIES AND EXPENSES 700509<br><br>Ammunition, Reduced Hazard Frangible, 12 Gauge, 00 Buck, 8 Pellet Full Recoil, Remington Arms Co. Part No. 20804.<br>Continued ... |   |  |   |                      | <b>(b)(4)</b>  | 1,100.00             |                           |
| 18. SHIPPING POINT  |  |   |  | 19. GROSS SHIPPING WEIGHT   |                      | 20. INVOICE NO.  |                      | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO:  |  |   |  |   |                      |  |                      |                           |
| a. NAME<br>DEPARTMENT OF HOMELAND SECURITY  |  |   |  |   |                      |  |                      |                           |
| b. STREET ADDRESS (or P.O. Box)<br>FEDERAL LAW ENFORCEMENT TRNG CTR<br>1300 W RICHEY AVE, BLDG 4<br>ATTN: CYNTHIA YBARRA  |  |   |  |   |                      |  |                      |                           |
| c. CITY<br>ARTESIA  |  |   |  | d. STATE<br>NM  | e. ZIP CODE<br>88210 |  |                      | 17(i) GRAND TOTAL         |
| 22. UNITED STATES OF AMERICA BY (Signature)<br><b>(b)(6)</b>  |  |   |  | 23. NAME (Typed)<br>Cynthia Ybarra<br>TITLE: CONTRACTING/ORDERING OFFICER   |                      |  |                      |                           |

## SCHEDULE - CONTINUATION

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/03/2014

HSFLGL-09-D-00012

HSFLAR-14-J-00037

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is<br/>(b)(4)</p> <p>Accounting Info:<br/>2014 BT14 83 8300 2671<br/>Funded: (b)(4)</p> <p>Accounting Info:<br/>2014 RT 83 8300 2671<br/>Funded: (b)(4)</p> <p>PLEASE CONTACT (b)(6)<br/>24 HOURS PRIOR TO AMMUNITION DELIVERIES.<br/>DELIVERIES ARE TO BE MADE BY 3:00 P.M. MST;<br/>HOWEVER, EXCEPTION TO THIS MAY BE REQUIRED<br/>BY THE GOVERNMENT WITH 24 HOUR<br/>NOTIFICATION. PALLETS ARE TO BE DELIVERED<br/>ON THE TAIL OF THE DELIVERY TRAILER/TRUCK.</p> <p>NOTE: IF DELIVERY DATE CANNOT BE MET,<br/>PLEASE CONTACT CYNTHIA YBARRA IMMEDIATELY<br/>(b)(6)</p> <p>The obligated amount of award: \$1,100.00.<br/>The total for this award is shown in box<br/>17(i).</p> |                            |             |                      |               |                             |

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

\$0.00