

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 02/11/2014		2. CONTRACT NO. (If any) HSFLGL-09-D-00013		6. SHIP TO:		
3. ORDER NO. HSFLCS-14-J-00021		4. REQUISITION/REFERENCE NO. 14CHS0203		a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY		
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 2000 BAINBRIDGE AVE ATTN: Sheela Casper CHARLESTON SC 29405				b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR 2000 BAINBRIDGE AVE ATTN: Bobby Drinkwater		
				c. CITY CHARLESTON	d. STATE SC	e. ZIP CODE 29405
7. TO: COLISTA STAMPER				f. SHIP VIA		
a. NAME OF CONTRACTOR FEDERAL CARTRIDGE COMPANY				8. TYPE OF ORDER		
b. COMPANY NAME				<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	
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				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) 07/11/2014
						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)
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)		97,149.50
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 2000 BAINBRIDGE AVE ATTN: Sheela Casper				
c. CITY		d. STATE	e. ZIP CODE			\$97,149.50
CHARLESTON		SC	29405			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Sheela Casper TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 02/11/2014	CONTRACT NO. HSFLGL-09-D-00013	ORDER NO. HSFLCS-14-J-00021
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Delivery Requirements:</p> <p>(b)(4) to be delivered NLT12 Apr 2014</p> <p>(b)(4) to be delivered NLT 11 Jul 2014</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Product/Service Code: 1305 Product/Service Description: AMMUNITION, THROUGH 30MM</p> <p>Accounting Info: 2014 BT14 89 8900 2671 Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 89 8900 2671 Funded: (b)(4)</p> <p>PLEASE CONTACT (b)(6) TO COORDINATE DELIVERIES OF AMMUNITION.</p> <p>NOTE: IF DELIVERY DATE CANNOT BE MET, PLEASE CONTACT SHEELA CASPER IMMEDIATELY AT (b)(6) PARTIAL SHIPMENTS ARE ACCEPTABLE.</p> <p>NOTE TO RECEIVING WAREHOUSE AT FLETC: Send Receiving Report for this order to Francswa Ford.</p> <p>The obligated amount of award: \$97,149.50. The total for this award is shown in box 17(i).</p>					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00