

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 11/19/2013		2. CONTRACT NO. (If any) HSFLGL-09-D-00012		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY		
3. ORDER NO. HSFLGL-14-J-00036		4. REQUISITION/REFERENCE NO. 14FAD0007				
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: James Hicks GLYNCO GA 31524				b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: Debbie Fischer		
				c. CITY GLYNCO	d. STATE GA	e. ZIP CODE 31524
7. TO: DONNA MABE				f. SHIP VIA		
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY LLC				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.		
c. STREET ADDRESS P O BOX 700 870 REMINGTON AVENUE				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 MADISON		e. STATE NC	f. ZIP CODE 27025-0700			
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) 05/30/2014
				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)
	DUNS Number: 001453216+0000 2014 700509 Salaries and Expenses Period of Performance: 11/19/2013 to 05/30/2014					
0001	.38 SPL Caliber 110 Grain RH Frangible Ammo Continued ...					25,800.00
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						\$0.00
b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: James Hicks						\$25,800.00
c. CITY GLYNCO						
				d. STATE GA	e. ZIP CODE 31524	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) James S. Hicks TITLE: CONTRACTING/ORDERING OFFICER		

(b)(6)

SCHEDULE - CONTINUATION

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/19/2013

HSFLGL-09-D-00012

HSFLGL-14-J-00036

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	PN 23880 (b)(4) HSFLGL09D00012 CLIN 4017AB Product/Service Code: 1005 Product/Service Description: GUNS, THROUGH 30MM Accounting Info: 2014 BT13 61 6105 2671 Funded: (b)(4) Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4) The obligated amount of award: \$25,800.00. The total for this award is shown in box 17(i).					

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

\$0.00