

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-00037		4. REQUISITION/REFERENCE NO. 14FAD0010			
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 (b)(6); (b)(7)f	
				c. CITY GLYNCO	e. ZIP CODE 31524
7. TO: DONNA MABE				d. STATE GA	
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY LLC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS P O BOX 700 870 REMINGTON AVENUE				<input type="checkbox"/> a. PURCHASE 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)	
				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: 001453216+0000 2014 SALARIES AND EXPENSES 700509 .223 Rem 55 grain RH Jacketed Frangible ammunition, PN 23896; HSFLGL09D00012, CLIN 4013AD, (b)(4) Continued ...				691,500.00	

SEE BILLING INSTRUCTIONS ON REVERSE	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						
c. CITY GLYNCO				d. STATE GA	e. ZIP CODE 31524	\$691,500.00	17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)**(b)(6)**

23. NAME (Typed)

James S. Hicks
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/19/2013	HSFLGL-09-D-00012	HSFLGL-14-J-00037

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(4)</p> <p>Delivery schedule is as follows per contractors delivery schedule dated November 15, 2013.</p> <p>(b)(4) February 5, 2014 March 5, 2014 April 5, 2014 May 5, 2014</p> <p>Product/Service Code: 1005 Product/Service Description: GUNS, THROUGH 30MM</p> <p>Accounting Info: 2014 BT13 61 6105 2671 Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4)</p> <p>The obligated amount of award: \$691,500.00. The total for this award is shown in box 17(i).</p>					

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

\$0.00