

## ORDER FOR SUPPLIES OR SERVICES

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

DATE OF ORDER /18/2013		2. CONTRACT NO. (If any) HSFLGL-13-D-00004		6. SHIP TO:				
ORDER NO. FLGL-14-J-00046		4. REQUISITION/REFERENCE NO. 14FAD0005		a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY				
ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 31 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: James Hicks LYNCO GA 31524				b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f				
c. CITY GLYNCO		d. STATE GA		e. ZIP CODE 31524				
f. SHIP VIA								
8. TYPE OF ORDER								
<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:				<input checked="" type="checkbox"/> b. DELIVERY				
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.				
TY JISON		e. STATE NC		f. ZIP CODE 27025-0700				
ACCOUNTING AND APPROPRIATION DATA a. Schedule				10. REQUISITIONING OFFICE Federal Law Enforcement Trng Ctr				
BUSINESS CLASSIFICATION (Check appropriate box(es)) 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 <input type="checkbox"/>				12. F.O.B. POINT Destination				
13. PLACE OF SPECTION stination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/07/2014				
b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30				
17. SCHEDULE (See reverse for Rejections)								
LINE NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
01	DUNS Number: .001453216+0000 2014 SALARIES AND EXPENSES 700509 Period of Performance: 12/18/2013 to 02/07/2014 .223 REM caliber 55 Grain FMC PN 23711 Continued ...						27,050.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:						17(i) GRAND TOTAL		
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						\$27,050.00		
c. CITY GLYNCO		d. STATE GA		e. ZIP CODE 31524				
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.
/18/2013	HSFLGL-13-D-00004	HSFLGL-14-J-00046

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(4) HSFLGL-13-D-00004 CLIN 0001AA Items will be delivered first week of February 2014 if order is accepted by Dec 19th per e-mail dated December 17, 2013 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: \$27,050.00. The total for this award is shown in box 17(i).					

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

\$0.00