

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 03/11/2014		2. CONTRACT NO. (If any) HSFLGL-09-D-00009		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY				
3. ORDER NO. HSFLGL-14-J-00109		4. REQUISITION/REFERENCE NO. 14FAD0020		b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f				
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: Sheryle Wood GLYNCO GA 31524		c. CITY GLYNCO		d. STATE GA	e. ZIP CODE 31524			
7. TO: COLISTA STAMPER		f. SHIP VIA						
a. NAME OF CONTRACTOR AMMUNITION ACCESSORIES INC		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <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.						
b. COMPANY NAME		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.						
c. STREET ADDRESS 2299 SNAKE RIVER AVENUE PO BOX 856								
d. CITY LEWISTON		e. STATE ID	f. ZIP CODE 83501-0856					
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) 60 Days After Receipt of Order	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)
4002AB	DUNS Number: 009066481+0000 Period of Performance: 03/11/2014 to 05/12/2014 .45 ACP Reduced Hazard Frangible 155 Grain Part Number 53395 Continued ...					(b)(4)	17,767.50	
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 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: Sheryle Wood						\$17,767.50		
c. CITY GLYNCO		d. STATE GA	e. ZIP CODE 31524		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

2

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/11/2014

HSFLGL-09-D-00009

HSFLGL-14-J-00109

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(4) Delivery NLT 60 DARO, partial deliveries acceptable Product/Service Code: 1305 Product/Service Description: AMMUNITION, THROUGH 30MM Accounting Info: 2014 BT14 61 6105 2671 Funded: (b)(4) Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4) The obligated amount of award: \$17,767.50. The total for this award is shown in box 17(i).					

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

\$0.00