

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 04/01/2014		2. CONTRACT NO. (if any) HSFLGL-09-D-00013		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY	
3. ORDER NO. HSFLGL-14-J-00138		4. REQUISITION/REFERENCE NO. 14FAD0023			
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	d. STATE GA
				e. ZIP CODE 31524	
7. TO: COLISTA STAMPER				f. SHIP VIA	
a. NAME OF CONTRACTOR FEDERAL CARTRIDGE COMPANY					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 900 EHLEN DRIVE				<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 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					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		12. F.O.B. POINT Destination	
				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: 006254833+0000 2014 Salaries and expenses 700509 Period of Performance: 04/01/2014 to 09/30/2014 4005AB 9mm 98 GR RH FR PN BC9P1 Continued ...				223,000.00	

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	\$223,000.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) (b)(6)							
23. NAME (Typed) James S. Hicks TITLE: CONTRACTING/ORDERING OFFICER							

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER 04/01/2014	CONTRACT NO. HSFLGL-09-D-00013	ORDER NO. HSFLGL-14-J-00138
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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 date: (b)(4)</p> <p>(b)(4)</p> <p>Product/Service Code: 1305</p> <p>Product/Service Description: AMMUNITION, THROUGH 30MM</p> <p>Accounting Info: 2014 BT14 61 6105 2671</p> <p>Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 61 6105 2671</p> <p>Funded: (b)(4)</p> <p>Projected Delivery Dates: (b)(4) 120 days after award;</p> <p>The obligated amount of award: \$223,000.00. The total for this award is shown in box 17(i).</p>					

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

\$0.00