

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	2
1. DATE OF ORDER 04/01/2014		2. CONTRACT NO. (If any) HSFLGL-09-D-00009		6. SHIP TO:			
3. ORDER NO. HSFLGL-14-J-00139		4. REQUISITION/REFERENCE NO. 14FAD0024		a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY			
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING RD BLDG: 93 ATTN: CHERYL H. JOSEPH 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:				f. SHIP VIA			
a. NAME OF CONTRACTOR AMMUNITION ACCESSORIES INC				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY <div style="font-size: small;">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.</div>			
b. COMPANY NAME							
c. STREET ADDRESS 2299 SNAKE RIVER AVENUE PO BOX 856 ATTN COLISTA STAMPER				<div style="font-size: small;">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.</div>			
d. CITY LEWISTON		e. STATE ID	f. ZIP CODE 835010856				
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 120 Days After Award		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination		b. ACCEPTANCE Destination					
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: 009066481+0000 2014 Salaries and expenses 700509 Period of Performance: 04/01/2014 to 09/30/2014						
	CLIN 4002AB- .45 ACP Reduced Hazard 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		17(i) GRAND TOTAL 	
b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING RD BLDG: 93 ATTN: CHERYL H. JOSEPH							
c. CITY GLYNCO		d. STATE GA	e. ZIP CODE 31524		\$17,767.50		
22. UNITED STATES OF AMERICA BY (Signature) (b)(6)				23. NAME (Typed) Cheryl H. Joseph 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-00009	ORDER NO. HSFLGL-14-J-00139
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Frangible, 155 Grain Ammunition, Part Number 53395; (b)(4)</p> <p>Accounting Info: 2014 BT14 61 6105 2671 Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4)</p> <p>Projected deliveries will be (b)(4) 120 days after award.</p> <p>The obligated amount of award: \$17,767.50. The total for this award is shown in box 17(i).</p>					

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

\$0.00