

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-00009		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY				
3. ORDER NO. HSFLGL-14-J-00140		4. REQUISITION/REFERENCE NO. 14FAD0025		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: JAMES HICKS 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				
b. COMPANY NAME				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.				
c. STREET ADDRESS 2299 SNAKE RIVER AVENUE PO BOX 856				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 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) 150 Days After Award		
						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: 009066481+0000 Period of Performance: 04/01/2014 to 09/01/2014 .357 Sig caliber 100 GR RH Frangible PN 5336 Ammunition Continued ...						7,743.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		DEPARTMENT OF HOMELAND SECURITY						
b. STREET ADDRESS (or P.O. Box)		FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BDLG: 93 ATTN: JAMES HICKS						17(i) GRAND TOTAL
c. CITY GLYNCO		d. STATE GA	e. ZIP CODE 31524		\$7,743.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) James S. Hicks TITLE: CONTRACTING/ORDERING OFFICER				

(b)(6)

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/01/2014	HSFLGL-09-D-00009	HSFLGL-14-J-00140

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accessories Inc. HSFLGL-09-D-00009 CLIN (b)(4) Delivery date: (b)(4) delivered with (b)(4) 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: \$7,743.00. The total for this award is shown in box 17(i).					

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

\$0.00