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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSFLGL-09-D-00009 HSFLGL-14-J-00140 04/01/2014 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (e) (f) (g) Accessories Inc. HSFLGL-09-D-00009 CLIN Delivery date: 0 Product/Service Code: 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). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))