

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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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-00141		4. REQUISITION/REFERENCE NO. 14FAD0026		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 <input checked="" type="checkbox"/> b. DELIVERY					
b. COMPANY NAME		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.					
c. STREET ADDRESS 2299 SNAKE RIVER AVENUE PO BOX 856		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.					
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		14. GOVERNMENT B/L NO. b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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 2014 SALARIES AND EXPENSES 700509 Period of Performance: 04/01/2014 to 09/01/2014 .40 S&W Caliber 125 GR RH FR PN 53375 Continued ...				1,500,150.00		
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 b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BDLG: 93 ATTN: JAMES HICKS c. CITY GLYNCO d. STATE GA e. ZIP CODE 31524							
SEE BILLING INSTRUCTIONS ON REVERSE						\$0.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) ▶ (b)(6)							
23. NAME (Typed) James S. Hicks TITLE: CONTRACTING/ORDERING OFFICER							

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

04/01/2014

HSFLGL-09-D-00009

ORDER NO.

HSFLGL-14-J-00141

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Ammunition Accessories Inc. HSFLGL-09-D-00009 CLIN (b)(4)</p> <p>Delivery date: (b)(4) (b)(4)</p> <p>Product/Service Code: 1305 Product/Service Description: AMMUNITION, THROUGH 30MM</p> <p>Accounting Info: 2014 BT14 61 6105 2671 Funded: (b)(4) Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4)</p> <p>The obligated amount of award: \$1,500,150.00. The total for this award is shown in box 17(i).</p>					

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

\$0.00

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