

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER

04/17/2014

2. CONTRACT NO. (If any)

HSFLGL-13-D-00006

3. ORDER NO.

HSFLGL-14-J-00154

4. REQUISITION/REFERENCE NO.

14FAD0021

6. SHIP TO:

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: Sheryle Wood

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

8. TYPE OF ORDER

☐ a. PURCHASE☒ b. DELIVERY

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.

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

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))

☐ a. SMALL☒ b. OTHER THAN SMALL☐ c. DISADVANTAGED☐ d. WOMEN-OWNED☐ e. HUBZone☐ f. SERVICE-DISABLED  
VETERAN-OWNED☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB)  
ELIGIBLE UNDER THE WOSB PROGRAM☐ 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 Receipt  
of Order

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)
1001AF	DUNS Number: 006254833+0000 2014 Salaries and expenses 700509 Period of Performance: 04/17/2014 to 08/18/2014 30-06 SPF Caliber 165 Grain FMC Continued ...			(b)(4)	6,383.80	

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 RD

BLDG: # 93

ATTN: Sheryle Wood

\$6,383.80

c. CITY

GLYNCO

d. STATE

GA

e. ZIP CODE

31524

17(i)  
GRAND  
TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

(b)(6)

23. NAME (Typed)

Sheryle Wood

TITLE: CONTRACTING/ORDERING OFFICER

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## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

2

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

DATE OF ORDER

CONTRACT NO.

04/17/2014

HSFLGL-13-D-00006

ORDER NO.

HSFLGL-14-J-00154

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>PRODUCT NUMBER: AE3006N Delivery Not to Exceed August 18, 2014 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: \$6,383.80. 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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