

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

04/17/2014

2. CONTRACT NO. (If any)

HSFLGL-13-D-00006

3. ORDER NO.

HSFLGL-14-J-00156

4. REQUISITION/REFERENCE NO.

14FAD0027

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
GLYNCOd. STATE
GAe. ZIP CODE
31524

7. TO: COLISTA STAMPER

f. SHIP VIA

a. NAME OF CONTRACTOR

FEDERAL CARTRIDGE COMPANY

b. COMPANY NAME

c. STREET ADDRESS

900 EHLEN DRIVE

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

BID

☒ b. DELIVERY

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.

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
ANOKAe. STATE
MNf. 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

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

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

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)
1001AW	DUNS Number: 006254833+0000 2014 Salaries and expenses 700509 Period of Performance: 04/17/2014 to 08/18/2014 .40 S&W Caliber 165 Grain JHP Continued ...			(b)(4)	85,767.50	

SEE BILLING INSTRUCTIONS ON REVERSE	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						17(i) GRAND TOTAL
	c. CITY GLYNCO		d. STATE GA	e. ZIP CODE 31524		\$85,767.50	

22. UNITED STATES OF

AMERICA BY (Signature)

(b)(6)

23. NAME (Typed)

Sheryle Wood

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

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SCHEDULE - CONTINUATION

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/17/2014

HSFLGL-13-D-00006

HSFLGL-14-J-00156

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	PRODUCT NUMBER: 53947 and/or 53970 DELIVERY NOT TO EXCEED: August 18, 2014 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: \$85,767.50. The total for this award is shown in box 17(i).					

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

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

04/18/2014

4. REQUISITION/PURCHASE REQ. NO.

14FAD0027

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FLETC GL

7. ADMINISTERED BY (If other than Item 6)

CODE

DEPARTMENT OF HOMELAND SECURITY
FEDERAL LAW ENFORCEMENT TRNG CTR.
1131 CHAPEL CROSSING RD
BLDG: # 93
ATTN: Sheryle Wood
GLYNCO GA 31524

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FEDERAL CARTRIDGE COMPANY
ATTN COLISTA STAMPER
900 EHLEN DRIVE
ANOKA MN 55303-1778

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSFLGL-13-D-00006

HSFLGL-14-J-00156

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

04/17/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 006254833+0000

2014 Salaries and expenses 700509

This modification is issued to correct the description block for the correct product under this order. As a result the verbiage "and/or 53970" is removed.

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 1001AW

Description changed from .40 S&W Caliber 165 Grain JHP

PRODUCT NUMBER: 53947 and/or 53970

DELIVERY NOT TO EXCEED: August 18, 2014 to .40 S&W Caliber 165 Grain JHP

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sheryle Wood

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6)

4/18/14

NSN 7540-01-152-8070
Previous edition unusable

FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSFLGL-13-D-00006/HSFLGL-14-J-00156/P00001

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NAME OF OFFEROR OR CONTRACTOR
FEDERAL CARTRIDGE COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PRODUCT NUMBER: 53947 DELIVERY NOT TO EXCEED: August 18, 2014 Delivery: 120 Days After Receipt Of Order Discount Terms: Net 30 Delivery Location Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f GLYNCO GA 31524				
1001AW	FOB: Destination Period of Performance: 04/17/2014 to 08/18/2014 Change Item 1001AW to read as follows (amount shown is the total amount): .40 S&W Caliber 165 Grain JHP PRODUCT NUMBER: 53947 DELIVERY NOT TO EXCEED: August 18, 2014 Product/Service Code: 1305 Product/Service Description: AMMUNITION, THROUGH 30MM Accounting Info: 2014 BT14 61 6105 2671 Funded: \$0.00 Accounting Info: 2014 RT 61 6105 2671 Funded: \$0.00		(b)(4)		85,767.50