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DEPARTMENT OF HOMELAND SECURITY  b. STREET ADDRESS (or P.O. Box)  17(i)  GRAND  BLDG: # 93		1					21. MAIL INVOICE TO:			·						4	
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BLDG: # 93								RNG CTF	3							17(1)	
		1131 CHAPEL CROSSING RD													GRAND		
ADDN. Sheryla Mood		1 .													TOTAL		
ATTN: Sheryle Wood c.CITY   d.STATE   e.ZIP CODE   \$85,767.50		c. CITY		ATT	14: 5	mery.	re wood	d. 8"	TATE	e. ZIP CODE	\$85,	767	.50			4	
GLYNCO GA 31524		1	YNCO					G	A	31524						-	
23 NAME (Typed)	22, UNITED										•						-
AMERICA BY (Signature) Sheryle Wood						$\mathbf{M}$				-							
TITLE: CONTRACTING/ORDERING OFFICER			1		U		$O_{I}$			TITLE: CONTRACTING	ORDERING O	FFICE	R				
AUTHORIZED FOR LOCAL REPRODUCTION  OPTIONAL FORM 347 (Rev. 2/2012) PREVIOUS EDITION NOT USABLE  Prescribed by GSAIFAR 48 CFR 53.213(f)				ON		<b>/</b> \				-							

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

DATE OF ORD					ORDEF		•
	14 HSFLGL-13-D-00006				HSFL	GL-14-J-00156	T
ITEM NO.	SUPPLIEŚ/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)		AMOUNT	QUANTITY ACCEPTED (g)
(a)	PRODUCT NUMBER: 53947 and/or 53970	(0)	(4)	147			100
	DELIVERY NOT TO EXCEED: August 18, 2014 Product/Service Code: 1305			,	:		Something of the
	Product/Service Description: AMMUNITION, THROUGH 30MM						
	Accounting Info:						
	2014 BT14 61 6105 2671  Funded: (b)(4)  Accounting Thro:						
	Accounting 1110: 2014 RT 61 6105 2671					and the second second	
	Funded: $(b)(4)$		٠.			area in the	
e <del>in</del> case y new primer and - restanting to the - restanting to the	The obligated amount of award: \$85,767.50. The total for this award is shown in box				·:		
erende († 1865) 1. oktober – Primaria 1. oktober – Primaria	17 (i).  - Response to the second of the sec				* *. *.		ja ir tu Tije iliji bili etga Tije iliji bili etga
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,	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	<u> </u>

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	'AGE0	F-PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NC	). (if applicable)		
P00001	04/18/2014	14FA	D0027	l				11 14
6. ISSUED BY CODE	FLETC GL	7. ADN	MINISTERED BY (If other than Item 6)	CODE				
DEPARTMENT OF HOMELAND SECUR	ITY	1	· · · · · · · · · · · · · · · · · · ·	e** .		the arthresis		
FEDERAL LAW ENFORCEMENT TRNG	CTR.							1
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)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		.:	11 July 4 P. 11 P.	1 2 4-1	
FEDERAL CARTRIDGE COMPANY		П					٠.	
ATTN COLISTA STAMPER	, m <sub>1</sub> ,	9B.	DATED (SEE ITEM 11)					
900 EHLEN DRIVE		.			$t_{i} \leq j$			
ANOKA MN 55303-1778		10/	MODIFICATION OF CONTRACT/ORDER	NO.	-			
			FLGL-13-D-00006					**
		1 -	FLGL-14-J-00156					
	T		B. DATED (SEE ITEM 13)		· · · · ·	<u> </u>	4 4 4 4 4	<u> </u>
CODE	FACILITY CODE		4/17/2014				·	
	11. THIS ITEM ONLY APPLIES TO							
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p								an na marana. Na marana
Items 8 and 15, and returning co	rior to the nour and date specified in the sies of the amendment: (b) By acknowle	daina rec	eipt of this amendment on each copy of the o	ffer submi	itted; or (c	b) By	1800 1	
separate letter or telegram which includes a reference	to the solicitation and amendment numb	bers. FAI	LURE OF YOUR ACKNOWLEDGEMENT TO	BE REC	EIVED AT	port virtue in the first of		
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe	OFFERS PRIOR TO THE HOUR AND D	ATE SPE e-made b	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram?	OUR OFF	ER, If by akes refe	rence	i ting	e i na kalendara e i na salah kalendara e Pangangan kalendara e inggan kalendara kalendara e i na salah kalendara e i na salah kalendara e i na salah ka
to the solicitation and this amendment, and is received	prior to the opening hour and date spec	cified.		د. ه ده <u>د محمده</u>			71. 15.	to a serve of process.
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)			re en en en General		e ferrigadiv, e		
See Schedule	ADDITION OF CONTRACTORDES	00 IT 84	DDIFIES THE CONTRACT/ORDER NO. AS D	ECCDIDE	D IN ITEM	NA S	1,1,250	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	75. II IVIC	DIFIES THE CONTRACTIONDER NO. AS DI	ESCRIBE	> IIA II Eiai	(1. j 1.)		and the state of the
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT			er tu maeri. Li
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying	office,	m arigh		
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b).	1				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHOR	TY OF:			4		• 64"   14 + 15 EU
D. OTHER (Specify type of modification	and authority)		-					
			•		·	<del> </del>		- • .
E. IMPORTANT: Contractor X is not,	is required to sign this document an		Ocopies to the issuir		· ·			ing til et kont til ∡ter i en er en e
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where feas	ible.)				
DUNS Number: 006254833+0000								. •
2014 Salaries and expenses 7								
This modification is issued				ct pro	auct	under		
this order. As a result the	verbiage "and/or 53	19/0"	is removed.					
	,							
LIST OF CHANGES:	to accomply the second							· · · · · · · · · · · · · · · · · · ·
Reason for Modification : Ot		CCLIO						
CHANGES FOR LINE ITEM NUMBER		da T						
Description changed from .40		LIII O	ne					
PRODUCT NUMBER: 53947 and/or		1 C T/T C	aliber 165 Crein TUD					
DELIVERY NOT TO EXCEED: Augu	St 10, 2014 to .40 S	ow C	aliber 165 Grain one					
Continued	a degree of referenced in Hom QA or 10	M ac box	eleters changed, remains unchanged and in	full force a	and effect			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	a document telefericad in item av or 10		NAME AND TITLE OF CONTRACTING OFF					-
,								
		Sne	eryle Wood		122	O DATE CIOUS		_ :
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	h\/6\		16	C. DATE SIGNE	,	
					14	418114		
(Signature of person authorized to sign) NSN 7540-01-152-8070					FORM	30 (REV. 10-83)		
Previous edition unusable				Prescribed	by GSA			}
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CONTINUATION SHEET	HSFLGL-13-D-00006/HSFLGL-14-J-00156/P00001	-2	- 2

NAME OF OFFEROR OR CONTRACTOR
FEDERAL CARTRIDGE COMPANY

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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>!</b>
	(b)(6): (b)(7)f				
	(D)(O), (D)(T)I			,	
	GLYNCO GA 31524				
	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):				
-		(b)	(1)		
1001AW	.40 S&W Caliber 165 Grain JHP PRODUCT NUMBER: 53947	(b)	(4)		85,767.5
	DELIVERY NOT TO EXCEED: August 18, 2014			_	
	Product/Service Code: 1305			,	
	Product/Service Description: AMMUNITION, THROUGH 30MM	1.			
	3 OPIM				
	Accounting Info:				
	2014 BT14 61 6105 2671				
	Funded: \$0.00 Accounting Info:				•
	2014 RT 61 6105 2671				
	Funded: \$0.00				
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