

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 04/21/2014		2. CONTRACT NO. (If any) HSFLGL-13-D-00003		6. SHIP TO:				
3. ORDER NO. HSFLGL-14-J-00158		4. REQUISITION/REFERENCE NO. 14FAD0028		a. NAME OF CONSIGNEE				
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: Sheryle Wood GLYNCO GA 31524				b. STREET ADDRESS				
7. TO: RACHELE ENSLIN				c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR UTM LTD				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 55 READINGTON ROAD				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Bid dated August 14, 2012		<input checked="" type="checkbox"/> 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.		
d. CITY NORTH BRANCH		e. STATE NJ	f. ZIP CODE 08876-3542	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.				
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		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 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)
1002	DUNS Number: 519997550+0000 2014 Salaries and expenses 700509 Period of Performance: 04/21/2014 to 06/23/2014 9mm NLTA Continued ...							
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)(4)		
b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BLDG: # 93 ATTN: Sheryle Wood								17(i) GRAND TOTAL
c. CITY GLYNCO				d. STATE GA	e. ZIP CODE 31524	\$36,115.90		
22. UNITED STATES OF AMERICA BY (Signature) (b)(6)				23. NAME (Typed) Sheryle Wood TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

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.

04/21/2014

HSFLGL-13-D-00003

HSFLGL-14-J-00158

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>PISTOL PRODUCT CODES: (b)(4)</p> <p>DELIVERY NOT TO EXCEED 60 DARO OR JUNE 23 2014</p> <p>Product/Service Code: 1305</p> <p>Product/Service Description: AMMUNITION, THROUGH 30MM</p> <p>Accounting Info: 2014 BT14 61 6105 2671</p> <p>Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 61 6105 2671</p> <p>Funded: (b)(4)</p>					
1003	<p>(b)(4)</p> <p>PRODUCT CODES: (b)(4)</p> <p>DELIVERY NOT TO EXCEED 60 DARO OR JUNE 23 2014</p> <p>Product/Service Code: 1305</p> <p>Product/Service Description: AMMUNITION, THROUGH 30MM</p> <p>Accounting Info: 2014 BT14 61 6105 2671</p> <p>Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 61 6105 2671</p> <p>Funded: (b)(4)</p> <p>The obligated amount of award: \$36,115.90.</p> <p>The total for this award is shown in box 17(i).</p>					

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

(b)(4)

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