

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

04/21/2014

2. CONTRACT NO. (If any)

HSFLGL-13-D-00002

3. ORDER NO.

HSFLGL-14-J-00160

4. REQUISITION/REFERENCE NO.

14FAD0031

6. SHIP TO:

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

7. TO: PHILIPPE LOEFFLER

a. NAME OF CONTRACTOR

GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION

b. COMPANY NAME

c. STREET ADDRESS

65 SANDSCREEN ROAD

PO BOX 576

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ 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
AVONe. STATE
CTf. ZIP CODE
06001-0576

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)
60 Days After Receipt
of Order

16. DISCOUNT TERMS

Net 30

a. INSPECTION
Destinationb. 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)
1001	DUNS Number: 961846417+0000 2014 Salaries and Expenses 700509 Period of Performance: 04/21/2014 to 06/23/2014 9mm FX NLTA Continued ...			(b)(4)	29,802.60	

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 ROAD
BLDG: #93
ATTN: Sheryle Wood17(i)
GRAND
TOTAL

c. CITY

GLYNCO

d. STATE

GA

e. ZIP CODE

31524

\$29,802.60

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Sheryle Wood

TITLE: CONTRACTING/ORDERING OFFICER

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.

ORDER NO.

04/21/2014

HSFLGL-13-D-00002

HSFLGL-14-J-00160

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>PRODUCT PART NUMBERS:</p> <p>(b)(4)</p> <p>DELIVERY SCHEDULE NOT TO EXCEED 60 DAYS 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: \$29,802.60.</p> <p>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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OPTIONAL FORM 348 (Rev. 4/2008)

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