

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/05/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. HSFLGL-14-P-00054		4. REQUISITION/REFERENCE NO. 14OPR0002		a. NAME OF CONSIGNEE Multiple Destinations	
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:				f. SHIP VIA	
a. NAME OF CONTRACTOR FEDERAL CARTRIDGE COMPANY				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: quote dated 12/02/13	
c. STREET ADDRESS 900 EHLEN DRIVE				<input 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		e. STATE MN		f. ZIP CODE 553031778	
9. ACCOUNTING AND APPROPRIATION DATA 2014 LET 53 5301 2671				10. REQUISITIONING OFFICE	
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 120 Days After Receipt of Order	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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)
	DUNS Number: 006254833+0000 P9HST3 9MM 124 GR + P HST JHP (b)(4) (b)(4) ammunition DELIVERY: 120 DAYS ARO; NOT LATER THAN APRIL 5, 2014 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
-21. MAIL INVOICE TO:-						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME DEPARTMENT OF HOMELAND SECURITY				\$534.37	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1131 CHAPEL CROSSING ROAD BDLG. 66 - FINANCE				\$534.37	
	c. CITY GLYNCO		d. STATE GA	e. ZIP CODE 31524		

22. UNITED STATES OF
AMERICA BY (Signature)

(b)(6)

23. NAME (Typed)
Sheryle Wood
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/05/2013

HSFLGL-14-P-00054

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Location(1) Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f GLYNCO GA 31524 USA Delivery Location(2) Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f GLYNCO GA 31524 Period of Performance: 12/05/2013 to 04/05/2014					
0001	P9HST3 9MM 124 GR + P HST JHP (b)(4) Product/Service Code: 1305 Product/Service Description: AMMUNITION, THROUGH 30MM Deliver to (b)(4)	(b)(4)	(b)(4)			
0002	3% surcharge for orders less than five cases Deliver to (b)(4) (b)(4) The total amount of award: \$534.37. The obligation for this award is shown in box 17(i).				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$534.37	