

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

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

1. DATE OF ORDER

2. CONTRACT NO. (If any)

6. SHIP TO:

05/01/2014

a. NAME OF CONSIGNEE

Multiple Destinations

3. ORDER NO.

HSFLGL-14-P-00094

4. REQUISITION/REFERENCE NO.

14FAD0030

5. ISSUING OFFICE (Address correspondence to)

DEPARTMENT OF HOMELAND SECURITY  
FEDERAL LAW ENFORCEMENT TRNG CTR  
1131 CHAPEL CROSSING RD  
BLDG: 93/PRO ATTN: SHERYLE WOOD  
GLYNCO GA 31524

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR

ENGINEERING SPECIALTY PRODUCTS INC

f. SHIP VIA

8. TYPE OF ORDER

b. COMPANY NAME

c. STREET ADDRESS

259 GUS HIPP BLVD

☒ a. PURCHASE

REFERENCE YOUR:

QUOTE, DTD 4/23/2014

FEDBID#604581\_01

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.

☐ 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

FL

f. ZIP CODE

329553250

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)  
30 Days After Award

16. DISCOUNT TERMS

Net 30

a. INSPECTION

Destination

b. 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)
0001	DUNS Number: 157575630+0000 2014 SALARIES AND EXPENSES 700509  Manufacturing Research 9mm blank fire ammunition, PN 9-223 for Glock Blank-fire conversions, lead-free primers Continued ...					

(b)(4)

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. STREET ADDRESS  
(or P.O. Box)

FEDERAL LAW ENFORCEMENT TRNG CTR  
1131 CHAPEL CROSSING ROAD  
SHERYLE WOOD, BDLG. 93

c. CITY

GLYNCO

d. STATE

GA

e. ZIP CODE

31524

\$81,449.44

17(i)  
GRAND  
TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Sheryle Wood

TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO

2

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DATE OF ORDER  
05/01/2014

CONTRACT NO.

ORDER NO.

HSFLGL-14-P-00094

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery Location Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b> GLYNCO GA 31524 USA Accounting Info: 2014 BT14 61 6105 2671 Funded: <b>(b)(4)</b> Accounting Info: 2014 RT 61 6105 2671 Funded: <b>(b)(4)</b>					
0002	Manufacturing Research 9mm blank fire ammunition, PN 9Long for Sig Blank-fire conversions, lead-free primers  Delivery Location Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b> GLYNCO GA 31524 USA Accounting Info: 2014 BT14 61 6105 2671 Funded: <b>(b)(4)</b> Accounting Info: 2014 RT 61 6105 2671 Funded: <b>(b)(4)</b>	<b>(b)(4)</b>				
0003	Manufacturing Research .38 caliber brass primed case blank fire ammunition, PN 38PC for revolver Blank-fire conversions, lead-free primers  Delivery Location Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b> GLYNCO GA 31524 USA Continued ...	<b>(b)(4)</b>				

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

**(b)(4)**

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

PAGE NO

3

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

DATE OF ORDER  
05/01/2014

CONTRACT NO.

ORDER NO.

HSFLGL-14-P-00094

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 2014 BT14 61 6105 2671 Funded: (b)(4) Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4)					
0004	Manufacturing Research 12 Gauge Flash Powder Blank, 2" shotgun shells, Sandia Metal Base 1/2 Load, PN XP12, lead primers  Delivery Location Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b> GLYNCO GA 31524 USA Accounting Info: 2014 BT14 61 6105 2671 Funded: (b)(4) Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4)	(b)(4)				
0005	Shipping for multiple shipments  Delivery Location Code: FLETC GL REC DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b> GLYNCO GA 31524 USA Accounting Info: 2014 BT14 61 6105 2671 Funded: (b)(4) Accounting Info: 2014 RT 61 6105 2671 Funded: (b)(4)  The total amount of award: \$81,449.44. The obligation for this award is shown in box 17(i).	(b)(4)				

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

(b)(4)

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