

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00048	3. EFF. DATE 08/29/2008	4. REQUISITION/PURCHASE REQ. NO. 0020034405	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE Dept of Homeland Security Customs & Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VF SOLUTIONS 545 MARRIOTT DR NASHVILLE TN 37214-0995 CODE 004048013 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1004C00346 / 10B. DATED (SEE ITEM 13) 09/17/2001		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See page 2				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The following changes are hereby incorporated into Contract No. HSBP1004C00346: BEGINNING WITH THE EFFECTIVE DATE OF THIS MODIFICATION, THE FOLLOWING CHANGES ARE MADE: 1. The first purpose of this modification is to increase the negotiated price of Option Period III by \$7,193,586.52. The total negotiated contract price for Option Period III has increased from \$49,687,742.32 to \$56,881,328.84. 2. The second purpose of this modification is to fund the contract in the amount				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) <i>JIM TENNEY VP SALES</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Lieberman Contracting Officer		
15B. b(6)	15C. DATE SIGNED 9-02-08	16B. UNITED STATES OF AMERICA BY b(6)	16C. DATE SIGNED 9/4/08	
NSN 7 PREVIOUS		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00048	3. EFF. DATE 08/29/2008	4. REQUISITION/PURCHASE REQ. NO. 0020034405	PAGE OF 2	PAGES 3

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
of \$16,262,174.47. Therefore, Option Period III funding has increased from \$40,619,154.37 to \$56,881,328.84. The Total Cumulative Obligated Amount of the contract is increased from \$186,572,849.29 to \$202,835,023.76.

3. Based on items 2 and 3, B.1 SCHEDULE OF PRICE/COST is amended to reflect the below changes:

CLIN 301 Option Year 3 - Management Service Fee* obligated price has increased by b(4) from b(4) to b(4)

-CLIN 301A Option Year 3 - Quartermaster Operations* obligated price has increased by b(4) from b(4) to b(4).

-CLIN 302 Option Year 3 - Uniform Schedule* obligated price has increased by b(4) from b(4) to \$44,533,800.00.

-CLIN 302A Option Year 3 - Incentives* obligated price has increased by b(4) from b(4) to b(4).

-CLIN 302G Option Year 3 - A&M Supplemental negotiated and obligated price has increased by \$4,642,050.00 from \$550,105.00 to \$5,192,155.00 (see item 4 for details).

-CLIN 302I Option Year 3 - OFO New York Honor Guard Uniform negotiated and obligated price has increased by \$350.00 from \$2,443.00 to \$2,793.00.

-CLIN 302L Option Year 3 - OFO Expansion Program negotiated and obligated price has increased by \$17,500.00 from \$262,000.00 to \$279,500.00.

-CLIN 302M Option Year 3 - CIS Uniform Program is hereby added to the contract in the negotiated and obligated amount of \$712,602.00.

-CLIN 302N Option Year 3 - OTD Webgear is hereby added to the contract in the negotiated and obligated amount of \$180,625.00 (see item 5 for details).

-CLIN 302O Option Year 3 - Northern Border Cold Weather Gear is hereby added to the contract in the negotiated and obligated amount of \$46,116.47 (see item 6 for details).

-CLIN 302P Option Year 3 - FY 08 Buyout is hereby added to the contract in the negotiated and obligated amount of \$1,594,343.05 (see item 7 for details).

*The Basic CLINs are hereby fully funded for their respective negotiated amounts.

4. Funding in the amount of \$4,642,050.00 is hereby obligated to roll out the supplemental A&M items delineated in Attachments 2 and 3 to this document.

5. Funding in the amount of \$180,625.00 is hereby obligated to the purchase b(4) right hand b(4) holsters (6280-297-131) and b(4) left hand b(4) holsters (6280-297-132) at the unit price of b(4). The holsters shall be delivered to:

Attn: b(6)
U.S. Border Patrol Academy
1300 west Rickey Avenue
Artesia, NM 88210

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6. Funding in the amount of \$46,116.47 is hereby obligated to purchase Cold Weather Gear for the Northern Border delineated in Attachment 4 to this document. The Cold Weather items shall be delivered to:

Attn: **b(6)**
U.S. Customs and Border Protection
96 Caleis Road
Hodgdon, ME 04730

7. Funding in the amount of \$1,594,343.05 is hereby obligated to Buy Out the items delineated in Attachment 5 to this document. Please note that although the amount on the list is greater than the aforementioned obligated amount, the Contractor shall work in conjunction with the Program office not-to-exceed the obligated amount once the buying period is over.

8. Based on the changes cited above, the current B.1 Schedule of Price/Cost is hereby deleted and replaced with the revised version contained in Attachment 1 to this document.

9. All other terms and conditions of Contract No. HSBP1004C00346 remain unchanged and in full force and effect.

HSBP1004C00346, Modification P00048			
B.1 SCHEDULE OF PRICE/COSTS			
CLIN	DESCRIPTION	NEGOTIATED PRICE	OBLIGATED PRICE
0001	Year One (1) Management Services	b(4)	
0001A	Incentives Year One		
0001B	Uniform Schedule - Winter Olympics	\$54,000.00	\$54,000.00
0001C	Uniform Schedule	\$14,417.50	\$14,417.50
	Replacement Items for WTC attack		
001D	Uniform Schedule - Tan Flight Suits	\$594,374.00	\$594,374.00
002A	Year Two (2) Management Services	b(4)	
003	Uniform Schedule for Year One (NTE)	\$6,104,906.52	\$6,104,906.52
004	Uniform Schedule for Year Two (NTE)	\$21,954,593.79	\$21,436,358.24
004A	Incentives Year Two	b(4)	
004F	FDA Uniform Program	\$198,000.00	\$176,246.88
004G	CBP Patches for Field Offices	\$272,640.00	\$272,640.00
004H	DHS New Dress Uniform Roll Out	\$18,841.01	\$18,841.01
004I	Post Production Vendor Attached Patches	\$1,000.00	\$1,000.00
004J	Roll Out Freight Charges for Phase 1-3	\$200,000.00	\$200,000.00
004K	Stripping of Class 2 Pants	\$44,000.00	\$44,000.00
005	CBP Uniform Schedule for Year Three	\$16,383,485.46	\$16,383,485.46
005A	Year Three (3) Incentives	b(4)	
005B	Year Three (3) Management Services		
005D-1	CBP Badges	\$956,340.13	\$956,340.13
005D-2	Other Direct Costs for Badges	\$962.87	\$962.87
005D-3	CBP Badges Die	b(4)	
005F	FDA Uniform Program	\$99,000.00	\$99,000.00
005G	FEMA Uniform Program	\$884,904.25	\$0.00
015	BP Uniform Schedule for Year Three	\$4,556,222.00	\$4,556,222.00
006	Uniform Schedule for Year Four	\$12,993,679.00	\$12,993,679.00
006A	AMO Uniforms	\$900,000.00	\$900,000.00
006B	Immigration Uniforms User Fees	\$1,950,000.00	\$1,950,000.00
006C	BP Uniforms	\$7,201.27	\$7,201.27
006D	BP insignia & Ornaments	\$5,000.00	\$5,000.00
006E	Uniforms Expansion Program	\$257,685.00	\$257,685.00
006F	FDA Uniform Program	\$99,000.00	\$99,000.00
006G	FEMA Uniform Program	\$1,754,678.00	\$853,206.76
006H	FEDERAP PROTECTIVE SERVICES	\$50,000.00	\$50,000.00
006I	Citizenship & Immigration (CIS)	\$800,000.00	\$800,000.00
006J	Detention & Removal Office (DRO)	\$1,424,999.00	\$1,424,999.00
006K	Customs & Border Protection Uniforms	\$1,113,062.00	\$1,113,062.00
006L	b(4) Boots	\$25,000.00	\$25,000.00
006M	COBRA	\$206,976.00	\$206,976.00
006N	AMO Uniforms	\$650,000.00	\$650,000.00
006O	Border Patrol Positions/Allowances	\$414,000.00	\$414,000.00
006P	FEMA Uniform Program	\$767,723.00	\$767,723.00
007	Year Two Cancellation Ceiling	\$0.00	\$0.00
008	Year Three Cancellation Ceiling	\$0.00	\$0.00
009	Year Four Cancellation Ceiling	\$0.00	\$0.00
TOTAL BASE MULTIYEAR VALUE		b(4)	
101	Option Year 1 - Management Services		
102	Option Year 1 - Uniform Schedule	\$4,372,320.75	

102A	AMO Uniforms	\$900,000.00	\$900,000.00
102D	BP insignia & Ornaments	\$1,800.00	\$1,800.00
102F	FDA Uniform Program	\$80,000.00	\$80,000.00
102G	FEMA Uniform Program	\$719,186.00	\$719,186.00
102I	Citizenship & Immigration (CIS)	\$800,000.00	\$800,000.00
102J	Detention & Removal Office (DRO)	\$4,053,628.00	\$4,053,628.00
102K	Customs & Border Protection Uniforms	\$12,993,679.00	\$12,993,679.00
102M	COBRA	\$42,504.00	\$42,504.00
102Q	BP Supplemental Funding	\$2,769,900.00	\$2,769,900.00
102R	Public Affairs Jackets	\$1,290.00	\$1,290.00
102S	User Fees	\$3,287,509.23	\$3,287,509.23
102T	BDU Web Gear Funding	\$7,500,000.00	\$7,500,000.00
102U	EI Centro Honor Guard Coat	\$12,940.00	\$12,940.00
102V	Air 850 Laser Safety Lens	\$212,500.00	\$212,500.00
102W	BP Hurricane Katrina Replacement	\$6,000.00	\$6,000.00
102X	AMO Cold Weather Gear	\$12,798.00	\$12,798.00
102Y	AMO Additional Uniform Requirements	\$2,300,000.00	\$2,300,000.00
TOTAL OPTION YEAR ONE VALUE		b(4)	
201	Option Year 2 - Management Services		
202	Option Year 2 - Uniform Schedule	\$25,787,500.00	\$23,741,173.50
202A	Option Year 2 - Incentives	b(4)	
202B	CBP A&M Uniform	\$5,383,935.00	\$5,383,935.00
202C	OBP Uniform	\$416,500.00	\$416,500.00
202D	Federal Protective Service (FPS)	\$259,000.00	\$259,000.00
202E	Office/Special Buys	\$69,833.68	\$69,833.68
202F	FDA Uniform Program	\$78,200.00	\$78,200.00
202G	FEMA Uniform Program	\$118,400.50	\$118,400.50
202H	OFO New York Honor Guard Uniform	\$6,900.00	\$6,900.00
202I	OBP Honor Guard Uniform	\$50,000.00	\$50,000.00
202J	ICE Honor Guard Uniform	\$49,438.00	\$49,438.00
202K	OTD Video Uniform	\$7,431.86	\$7,431.86
202L	OFO Class 1 Uniforms	\$27,342.00	\$27,342.00
202M	BORSTAR Patches	\$65,000.00	\$65,000.00
202N	New Uniforms Agricultural Specialist	\$75,000.00	\$75,000.00
202O	Special Operations BDU	\$341,655.00	\$341,655.00
202P	Detention & Removal Office (DRO)	\$4,500,000.00	\$4,500,000.00
202Q	Citizenship & Immigration (CIS)	\$620,000.00	\$620,000.00
TOTAL OPTION YEAR TWO VALUE		b(4)	
301	Option Year 3 - Management Services		
301A	Option Year 3 - Quartermaster Operations		
302	Option Year 3 - Uniform Schedule	\$44,533,800.00	\$44,533,800.00
302A	Option Year 3 - Incentives	b(4)	
302B	Office/Special Buys	\$6,112.92	\$6,112.92
302C	OFO Branding Initiative	\$1,680,000.00	\$1,680,000.00
302D	OFO Miami Honor Guard Uniform	\$8,400.00	\$8,400.00
302E	OBP Uniform Supplies	\$50,000.00	\$50,000.00
302F	FPS Uniforms	\$793,250.00	\$793,250.00
302G	A&M Supplemental	\$5,192,155.00	\$5,192,155.00
302H	FEMA Uniform Program	\$32,753.20	\$32,753.20
302I	OFO New York Honor Guard Uniform	\$2,793.00	\$2,793.00
302J	FDA Uniform Program	\$130,000.00	\$130,000.00
302K	BP Marine Uniforms	\$530,000.00	\$530,000.00

302L	OFO Expansion Program	\$279,500.00	\$279,500.00
302M	CIS Uniform Program	\$712,602.00	\$712,602.00
302N	OTD Webgear	\$180,625.00	\$180,625.00
302O	Northern Border Cold Weather Gear	\$46,116.47	\$46,116.47
302P	FY 08 Buy Out	\$1,594,343.05	\$1,594,343.05
TOTAL OPTION YEAR THREE VALUE		b(4)	
401	Option Year 4 - Management Services	b(4)	
401A	Option Year 4 - Quartermaster Operations	b(4)	
402	Option Year 4 - Uniform Schedule	\$4,707,019.95	
501	Option Year 5 - Management Services	b(4)	
501A	Option Year 5 - Quartermaster Operations	b(4)	
502	Option Year 5 - Uniform Schedule	\$4,832,566.17	
601	Option Year 6 - Management Services	b(4)	
601A	Option Year 6 - Quartermaster Operations	b(4)	
602	Option Year 6 - Uniform Schedule	\$4,958,057.60	
Overall Total		\$227,184,038.23	\$202,835,023.76

For purposes of this contract, each Year set forth in Section B.1 is considered to be Program Year.

FY 08 Supplemental Uniform Items for AIR					
ITEM	# ITEMS per Agent	Est. COST	QUANTITY Needed for Roll Out, Est.	COST PER AGENT	TOTAL
Nomex Tan Flight Suit, #3800	2	b(4)	2000	b(4)	
Nomex Flight Gloves, #5137	2		2000		
Black Long Sleeve Admin Polo	1		1000		
Black Short Sleeve Admin Polo, #5100	1		1000		
b(4) Tactical Pants, #2800	1		1000		
TEU Top, #1995	1		1000		
TEU Bottom, #2998	1		1000		
Fleece Nomex Vest	1		1000		
Tan Ball Cap	1		1000		
Black Ball Cap	1		1000		
Light Weight Skull Cap	2		2000		
Heavy Weight Skull Cap	1		1000		
Credentials Case	1		1000		
Tan Flight Boot*, #7904	1		1000		
Cold Weather Boot*, #7011	1		1000		
Chart Total				\$ 1,414.21	\$ 1,414,210.00

*Agents would have a choice of either the Cold weather boot or regular tan flight boot, but not both.

*Items in Red need VF account Numbers assigned

FY 08 Supplemental Uniform Items for MARINE					
ITEM	# ITEMS per Agent	Est. COST	QUANTITY Needed for Roll Out	COST PER AGENT	TOTAL
b(4) Long Nylon Pants #2802	3	b(4)	450	b(4)	b(4)
b(4) Laser Lens Replacement #7972	1		150		
b(4) Shoe #7267	2		300		
b(4) Insulated Parka #3801	1		150		
Black Long Sleeve Admin Polo	2		300		
Black Short Sleeve Admin Polo, #5100	2		300		
TEU Top, #1995	1		150		
TEU Bottom, #2998	1		150		
b(4) Boots, #7012	1		150		
b(4) Nylon Shorts, #2803	3		450		
Credentials Case	1		150		
Tan Ball Cap	1		150		
Black Ball Cap	1		150		
Knee Pads #7007	1		150		
Chart Total				\$ 1,187.73	\$ 178,159.50

*Items in Red need VF account Numbers assigned

FY 08 Supplemental Uniform Non Flying DEO's & Comm Specialists					
ITEM	# ITEMS per Agent	Est. COST	QUANTITY Needed for Roll Out, Est.	COST PER AGENT	TOTAL
Black Long Sleeve Admin Polo	1	b(4)	175	b(4)	b(4)
Black Short Sleeve Admin Polo, #5100	2		350		
b(4) Tactical Pants, #2800	2		350		
Tan Ball Cap	1		175		
Black Ball Cap	1		175		
Credentials Case	1		175		
TEU Top, #1995	1		175		
TEU Bottom, #2998	1		175		
Chart Total					

*Items in Red need VF account Numbers assigned

Total FY08 Supplemental Uniform Items	\$ 1,660,434.00
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Additional Uniform Items to be Rolled Out in FY 08					
ITEM	# ITEMS per Agent	Est. COST	QUANTITY Needed for Roll Out, Est.	COST PER AGENT	TOTAL
Cloth Name Tags	2	b(4)	2500	b(4)	
Subdued Flag Patch	1		1250		
Black Stetson Hat	1		1250		
Braid for Stetson	1		1250		
Small Hat Device for Stetson	1		1250		
Metal Wings for Dress Uniform	2		2500		
Black Rain Pant	1		1250		
BDU Hat	1		1250		
New Sewn Down Shoulder Emblems	1		1250		
Black Commando Sweater	1		1250		
Chart Total				\$ 481.20	\$ 601,500.00

Prices in Blue are Estimates based on preliminary information received from VF

New Uniform Roll Out Projections for Late FY08/Early FY09					
ITEM	# ITEMS per Agent	Est. COST	QUANTITY Needed for Roll Out	COST PER AGENT	TOTAL
2 Piece Flight Suit Trouser	3	b(4)	2850	b(4)	
2 Piece Flight Suit Jacket	3		2850		
New TEU Trouser	3		3750		
New TEU Jacket	3		3750		
Adv. Combat Shirt (for use with Ballistic Vest)	2		2050		
Chart Total				\$ 2,400.00	\$ 2,540,550.00

Prices in Blue are Estimates based on preliminary information received from VF

Total for Additional FY08/FY09 Uniform Items	\$ 3,142,050.00
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Short Text	Quantity	Unit	Unit Price	Total Price
HIP LENGTH PARKA # 3201 SIZE SMALL	3	EA	b(4)	
HIP LENGTH PARKA #3201 SIZE MED	11	EA		
HIP LENGTH PARKA #3201 SIZE LARGE	15	EA		
HIP LENGTH PARKA #3201 SIZE XL	15	EA		
HIP LENGTH PARKA #3201 SIZE XXL	5	EA		
HIP LENGTH PARKA #3201 SIZE XXXL	3	EA		
HIP LENGTH PARKA #3201 SIZE L LONG	3	EA		
HIP LENGTH PARKA #3201 SIZE XL LONG	3	EA		
GOOSE DOWN LINER #3146 SIZE SMALL	3	EA		
GOOSE DOWN LINER #3146 SIZE MED	11	EA		
GOOSE DOWN LINER #3146 SIZE LARGE	15	EA		
GOOSE DOWN LINER #3146 SIZE XL	15	EA		
GOOSE DOWN LINER #3146 SIZE XXL	5	EA		
GOOSE DOWN LINER #3146 SIZE XXXL	3	EA		
GOOSE DOWN LINER #3146 SIZE L LONG	3	EA		
GOOSE DOWN LINER #3146 SIZE XL LONG	3	EA		
COLD WEATHER PANTS #3123 SIZE MED	10	EA		
COLD WEATHER PANTS #3123 SIZE LARGE	10	EA		
COLD WEATHER PANTS #3123 SIZE XL	15	EA		
COLD WEATHER PANTS #3123 SIZE XXL	2	EA		
COLD WEATHER PANTS #3123 SIZE XXXL	2	EA		
COLD WEATHER PANTS #3123 SIZE L LONG	2	EA		
COLD WEATHER PANTS #3123 SIZE XL LONG	2	EA		
KNIT CAPS #7963	268	EA		
b(4) GLACIER BOOTS BLACK*	150	EA		
				\$46,116.47

b(4) Glarier Boots Sizes and Quantities
 Size 8 - 5
 Size 9 -20
 Size 10 - 52
 Size 11 - 51
 Size 12 -15
 Size 13 - 5
 Size 14-2

AS400	Legacy	Description	Inventory	Price	Extended Amount
1256	CU1256	Male OFO L/S Dress Shirt	1567		
1257	CU1257	Female OFO L/S Dress Shirt	593		
1258	CU1258	Male OFO S/S Dress Shirt	2299		
1259	CU1259	Female OFO S/S Dress Shirt	1165		
1260	CU1260	Male OFO L/S Work Shirt	1246		
1261	CU1261	Female OFO L/S Work Shirt	597		
1262	CU1262	Male OFO S/S Work Shirt	4110		
1263	CU1263	Female OFO S/S Work Shirt	1322		
1604	CU3105	3 oz. Weight Liner OFO	69		
1608	CU3106	1.8 oz. Liner	54		
1619	CU3107	5 oz. Heavy Weight Liner	21		
1686	CU3108	Thinsulate Vest Male OFO	260		
1688	CU3109	Thinsulate Vest Female OFO	376		
1945	CU1945	L/S BDU Khaki A&M	359		
3000	CU3000	Unisex OFO Force Jacket	1382		
3002	CU3002	OFO Apex Jacket	2667		
3128	CU3128B	Anarctic Bib Overall	8		
3134	CU3134	Male Work Jacket OFO	137		
3135	CU3135	Female Work Jacket OFO	142		
3136	CU3136	Hip Length Outershell	27		
3138	IN3138	Insulated Hood	11		
3146	IN3146	Goose Down Liner	54		
3148	IN3148	Hip Length Thinsulate Liner	60		
3149	IN3149	Waist Length Thinsulate Liner	193		
3150	IN3150	Gortex Waist Length Jacket	147		
3151	IN3151	Gortex Hip Length Jacket	31		
3154	CU3154	CBP Navy Raincoat OFO	195		
3200	CU3200	BP Waist Length Jacket	1978		
3800	CU3800	A&M b(4) Flight Suit	290		
3804	CU3804	A&M b(4) Flight Suit Blank	278		
5118	IN5118	Navy Mock BP Turtleneck	343		
5181	CU5181	Heavy Weight Commando Sweater OFO	624		
5182	CU5182	Lightweight Sweater OFO	1416		
5247	CU3124	Down Liner	35		
7244	CU7244	BP Badge Emblem	63		
7270	CU7270	Holster LH USP40C Nylon	90		
7271	CU7271	Holster RH USP40C Nylon	1104		
7275	IN7275	Winter Rough Duty Hat BP	5		
7287	CU7287B	3 Star Silver Insignia	36		
7298	CU7299	Desert Eagle Tan Boot BP	104		
7440	CU7440	A&M Tan Ceremonial hat	11		
7600	CU7600	Black Nylon Mag Pouch	899		
7767	CU7767	River belt Black	303		
7773	CU7773	Leather Jacket Loop Holster Beretta	91		
7776	CU7776	Leather Single Mag	12		
7780	CU7780	Nylon Double Snap Belt Keeper	1		
7983	CU7983	A&M Ball Cap	203		
7993	CU7993	Nylon Radio Holder	8		
7994	CU7994	Nylon OC Spray Holder	874		
7996	CU7996	Nylon Double Snap Keeper	519		
7997	CU7997	H&K P2000 RH Nylon Holster	1680		
7998	CU7998	Holster LH H&K Nylon	58		
20138	CU2113	L/S Coverall OFO	304		
20139	CU2114	S/S Coverall OFO	310		
100002	CU7138	1 Silver Bar Shirt	195		

b(4)

b(4)