

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 07/05/2011		2. CONTRACT NO. (if any) HSBP1109D02347		6. SHIP TO:		
3. ORDER NO. HSBP1011J00491		4. REQUISITION/REFERENCE NO. 0020065268		a. NAME OF CONSIGNEE See Attached Delivery Schedule		
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278				b. STREET ADDRESS		
		c. CITY		d. STATE	e. ZIP CODE	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR AARDVARK TACTICAL INC				8. TYPE OF ORDER		
b. COMPANY NAME (b) (6)				<input type="checkbox"/> a. PURCHASE -- Reference Your . 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.		
c. STREET ADDRESS 1935 PUDDINGSTONE DRIVE				<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 LA VERNE		e. STATE CA	f. ZIP CODE 91750-5818	10. REQUISITIONING OFFICE (b) (6)		
9. ACCOUNTING AND APPROPRIATION DATA						

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT		
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	Not applicable	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB)	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM				

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 08/31/2011	16. DISCOUNT TERMS  Net 30
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	Taser X26e R/H TI26082	25.000	EA		(b) (4)	
20	Taser X26e L/H TI26083	13.000	EA			
30	Blue Cartridge TI44205	550.000	EA			
40	Yellow Cartridge TI34200	220.000	EA			
50	Green Cartridge TI44203	930.000	EA			
60	Training Suit TI44550	15.000	EA			
70	XDPM Power Magazine TI26701	55.000	EA			

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h)TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS REVERSE	a. NAME DHS - Customs & Border Protection		National Finance Center			(b) (4)
	b. STREET ADDRESS (or P.O. Box) PO Box 68908					
	c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268		

22. UNITED STATES OF AMERICA BY (Signature)  (b) (6)			23. NAME (Typed) Richard A. Travis TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES**  
**Schedule - Continuation**

PAGE OF PAGES  
2 4

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

1. DATE OF ORDER  
07/05/2011

2. CONTRACT NO. (if any)  
HSBP1109D02347

3. ORDER NO.  
HSBP1011J00491

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
80	Taser X26 Download Software TI26500	6.000	EA		<b>(b) (4)</b>	
90	Taser 4 Year Warranty TI26744CBP	38.000	EA			
100	Shipping	1.000	AU			

DATE OF ORDER  
07/05/2011

CONTRACT NO. (if any)  
HSBP1109D02347

ORDER NO.  
HSBP1011J00491

PAGE OF PAGES  
3 4

**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

All items are to be delivered in accordance with terms and conditions from contract HSBP1109D02347 (Option Year 1 Pricing applies.).

The delivery location for all items is listed as Attachment 1 to this delivery order.  
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**General Information:**

**Government POC:**

Contract Specialist - Rick Travis (b) (6)

Requisitioner - (b) (6)

No changes to this delivery order can be made without written approval of the Contracting Officer.

By accepting this order, the vendor agrees to register at [WWW.CCR.GOV](http://WWW.CCR.GOV) and receive payment by Electronic Funds Transfer (EFT).

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1011J00491**

**SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Taser X26e R/H TI26082	25	EA	<b>(b) (4)</b>	<b>(4)</b>
20	Taser X26e L/H TI26083	13	EA		
30	Blue Cartridge TI44205	550	EA		
40	Yellow Cartridge TI34200	220	EA		
50	Green Cartridge TI44203	930	EA		
60	Training Suit TI44550	15	EA		
70	XDPM Power Magazine TI26701	55	EA		
80	Taser X26 Download Software TI26500	6	EA		
90	Taser 4 Year Warranty TI26744CBP	38	EA		
100	Shipping	1	AU		

**Total Funded Value of Award: \$79,660.00**

**ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.318DUSCSGLCS0922100100Z00011400AM01 FS030318D	<b>(b) (4)</b>
20	6100.318DUSCSGLCS0922100100Z00011400AM01 FS030318D	
30	6100.2671USCSGLCS0922100100Z00011400AM01 FS0302671	
40	6100.2671USCSGLCS0922100100Z00011400AM01 FS0302671	
50	6100.2671USCSGLCS0922100100Z00011400AM01 FS0302671	
60	6100.2671USCSGLCS0922100100Z00011400AM01 FS0302671	
70	6100.2671USCSGLCS0922100100Z00011400AM01 FS0302671	
80	6100.2631USCSGLCS0922100100Z00011400AM01 FS0302631	
90	6100.2671USCSGLCS0922100100Z00011400AM01 FS0302671	
100	6100.2219USCSGLCS0922100100Z00011400AM01 FS0302219	

**DELIVERY SCHEDULE**

All items are to be delivered by 31 August 2011. The delivery locations (and quantities) are shown on Attachment 1 (2 Pages) to this order.

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 5

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

1. DATE OF ORDER 04/15/2010		2. CONTRACT NO. (if any) HSBP1109D02347		6. SHIP TO:	
3. ORDER NO. HSBP1010J00307		4. REQUISITION/REFERENCE NO. 0020055949		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278				b. STREET ADDRESS	
c. CITY		d. STATE	e. ZIP CODE		
f. SHIP VIA					
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR AARDVARK TACTICAL INC				<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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. COMPANY NAME <b>(b) (6)</b>				<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.	
c. STREET ADDRESS 1935 PUDDINGSTONE DRIVE				10. REQUISITIONING OFFICE <b>(b) (6)</b>	
d. CITY LA VERNE		e. STATE CA	f. ZIP CODE 91750-5818		
9. ACCOUNTING AND APPROPRIATION DATA					
CONTRACTOR TIN: <b>(b) (4)</b>					
12. F.O.B. POINT Origin					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 05/29/2010	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE				

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	Taser X26 - RH	475.000	EA		<b>(b) (4)</b>	
20	Taser X26 - LH	25.000	EA			
30	Blue Cartridges	400.000	EA			
40	Yellow Cartridges	110.000	EA			
50	Green XP 25' Cartridges	300.000	EA			
60	XDPM Batteries	200.000	EA			
70	Blue Cartridges	800.000	EA			

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING		a. NAME DHS - Customs & Border Protection		National Finance Center		<b>(b) (4)</b>
INSTRUCTIONS		b. STREET ADDRESS (or P.O. Box) PO Box 68908				17(I) GRAND TOTAL
REVERSE		c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268	\$581,824.50	

22. UNITED STATES BY (Signature) <b>(b) (6)</b>		23. NAME (Typed) Richard A. Travis TITLE: CONTRACTING/ORDERING OFFICER		(REV.)	
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**ORDER FOR SUPPLIES OR SERVICES**  
**Schedule - Continuation**

PAGE OF PAGES

2 5

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

1. DATE OF ORDER  
04/15/2010

2. CONTRACT NO. (if any)  
HSBP1109D02347

3. ORDER NO.  
HSBP1010J00307

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
80	Yellow Cartridges	220.000	EA		<b>(b) (4)</b>	
90	Green XP 25' Cartridge	600.000	EA			
100	XDPM Batteries	400.000	EA			
110	Blue Cartridges	600.000	EA			
120	Yellow Cartridges	165.000	EA			
130	Green XP 25' Cartridge	450.000	EA			
140	XDPM Batteries	300.000	EA			
150	Blue Cartridges	200.000	EA			
160	Yellow Cartridges	55.000	EA			
170	Green XP 25' Cartridges	150.000	EA			
180	XDPM Batteries	100.000	EA			
190	4 Year Extended Warranty	500.000	EA			
200	Frieght Charges	1.000	EA			

DATE OF ORDER  
04/15/2010

CONTRACT NO. (if any)  
HSBP1109D02347

ORDER NO.  
HSBP1010J00307

PAGE OF PAGES  
3 5

**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

All items are to be provided in accordance with terms and conditions of contract HSBP1109D02347.

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General Information:

Government POC:

Contract Specialist - Rick Travis (b) (6)

Requisitioner - (b) (6)

By accepting this order, the vendor agrees to register at [WWW.CCR.GOV](http://WWW.CCR.GOV) and receive payments by Electronic Funds Transfer (EFT).

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010J00307**

**SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Taser X26 - RH	475	EA	<b>(b) (4)</b>	<b>(4)</b>
20	Taser X26 - LH	25	EA		
30	Blue Cartridges	400	EA		
40	Yellow Cartridges	110	EA		
50	Green XP 25' Cartridges	300	EA		
60	XDPM Batteries	200	EA		
70	Blue Cartridges	800	EA		
80	Yellow Cartridges	220	EA		
90	Green XP 25' Cartridge	600	EA		
100	XDPM Batteries	400	EA		
110	Blue Cartridges	600	EA		
120	Yellow Cartridges	165	EA		
130	Green XP 25' Cartridge	450	EA		
140	XDPM Batteries	300	EA		
150	Blue Cartridges	200	EA		
160	Yellow Cartridges	55	EA		
170	Green XP 25' Cartridges	150	EA		
180	XDPM Batteries	100	EA		
190	4 Year Extended Warranty	500	EA		
200	Frieght Charges	1	EA		

Total Funded Value of Award: \$581,824.50

**ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	<b>(b) (4)</b>
20	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
30	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
40	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
50	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
60	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
70	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
80	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
90	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
100	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
110	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
120	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
130	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
140	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
150	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
160	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
170	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
180	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
190	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	
200	6100.319BUSCSGLCS0901306401Z00010400AP01 60064319B	

**DELIVERY SCHEDULE**

**DELIVER TO:**

Customs and Border Protection

**(b) (7)(E)**

ITEM #	QTY	DELIVERY DATE
10	475 EA	05/29/2010
20	25 EA	05/29/2010
190	500 EA	05/29/2010
200	1 EA	05/29/2010

Customs and Border Protection

**(b) (7)(E)**

30	400 EA	05/29/2010
40	110 EA	05/29/2010
50	300 EA	05/29/2010
60	200 EA	05/29/2010

Customs and Border Protection

**(b) (7)(E)**

70	800 EA	05/29/2010
80	220 EA	05/29/2010
90	600 EA	05/29/2010
100	400 EA	05/29/2010

Customs and Border Protection

**(b) (7)(E)**

110	600 EA	05/29/2010
120	165 EA	05/29/2010
130	450 EA	05/29/2010
140	300 EA	05/29/2010

Customs and Border Protection

**(b) (7)(E)**

150	200 EA	05/29/2010
160	55 EA	05/29/2010
170	150 EA	05/29/2010
180	100 EA	05/29/2010



DATE OF ORDER 03/10/2009	CONTRACT NO. (if any) GS07F8940D	ORDER NO. HSBP1109F25633	PAGE OF PAGES 2 3
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**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award, you may email invoices to: **cbpinvoices@dhs.gov**.

**NOTES:**

Reference contractor quote JCH-0065410 as updated by message from Aardvark Tactical's (b) (6) (March 10, 2009).  
 \*\*\*\*\*General Information:

Government POC:  
 Contract Specialist - Rick Travis (b) (6)  
 Requisitioner - (b) (6)

By accepting this order, the vendor agrees to register at WWW.CCR.GOV and receive payment by Electronic Funds Transfer (EFT).

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1109F25633

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number: 00010 Line Item (Priced/Information/Option): P  
Supplies/Services: Taser X26E (Item TI26013)  
Qty Unit Unit Price Ext. Price  
(b) (4) EA (b) (4)

Item Number: 00020 Line Item (Priced/Information/Option): P  
Supplies/Services: Shipping  
Qty Unit Unit Price Ext. Price  
1 AU (b) (4)

Total Funded Contract Value: \$19,923.75

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00010 6100.2671USCSGLCS0901860000Z00009400HQ01 150382671 Amount (b) (4)  
Item: 00020 6100.2212USCSGLCS0901860000Z00009400HQ01 150322212 Amount (b) (4)

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DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection  
(b) (7)(E)

Instructions:	Item	Quantity	Delivery Date
	00010	(b) (4)	04/30/2009
	00020	1 AU	04/30/2009

**ORDER FORM SUPPLIES OR SERVICES**

PAGE 1 OF 4 PAGES

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

1. DATE OF ORDER 05/19/2010		2. CONTRACT NO. (if any) HSBP1109D02347		6. SHIP TO:	
3. ORDER NO. HSBP1010J00393		4. REQUISITION/REFERENCE NO. 0020057490		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278				b. STREET ADDRESS	
		c. CITY	d. STATE	e. ZIP CODE	
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR AARDVARK TACTICAL INC				<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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. COMPANY NAME <b>(b) (6)</b>				<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.	
c. STREET ADDRESS 1935 PUDDINGSTONE DRIVE				10. REQUISITIONING OFFICE 10CBP0519	
d. CITY LA VERNE		e. STATE CA	f. ZIP CODE 91750-5818		
9. ACCOUNTING AND APPROPRIATION DATA					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
CONTRACTOR TIN: <b>(b) (4)</b>					
12. F.O.B. POINT      Origin					
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 06/26/2010	16. DISCOUNT TERMS Net 30
a. INSPECTION		b. ACCEPTANCE			

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acopt
10	BLUE CARTRIDGES, ITEM 3 - TI44205	120.000	EA		<b>(b) (4)</b>	
20	YELLOW CARTRIDGES, ITEM 4 - TI34200	60.000	EA			
30	GREEN CARTRIDGES, ITEM 5 - TI44203	60.000	EA			
40	TRAINING SUITE, ITEM 6 - TI44550	4.000	EA			
50	BATTERIES XDPM, ITEM 7 - TI26701	60.000	EA			
60	DATA DOWN LOAD KIT, ITEM 8 - TI26500	1.000	EA			
70	WARRANTY (5 YRS), ITEM 9 - TI26744CBP	30.000	EA			

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
SEE BILLING		a. NAME DHS - Customs & Border Protection		National Finance Center		<b>(b) (4)</b>	
INSTRUCTIONS		b. STREET ADDRESS (or P.O. Box) PO Box 68908					
REVERSE		c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268	\$37,109.61	17(i) GRAND TOTAL

22. UNITED STATES BY (Signature) <b>(b) (6)</b>		23. NAME (Typed) Richard A. Travis TITLE: CONTRACTING/ORDERING OFFICER		(REV.)	
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**ORDER FOR SUPPLIES OR SERVICES**  
**Schedule - Continuation**

PAGE OF PAGES

2 4

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

1. DATE OF ORDER  
05/19/2010

2. CONTRACT NO. (if any)  
HSBP1109D02347

3. ORDER NO.  
HSBP1010J00393

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
80	SHIPPING COSTS	1.000	EA			
90	TASER X26 W/BLACKHAWK RIGHT HAND	1.000	AU			
100	TASER X26 W/BLACKHAWK LEFT HAND	1.000	AU			

**(b) (4)**

DATE OF ORDER  
05/19/2010

CONTRACT NO. (if any)  
HSBP1109D02347

ORDER NO.  
HSBP1010J00393

PAGE OF PAGES  
3 4

**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

Items 90 and 100 are priced based on CBP's accounting system SAP. Based on the current price of (b) (4) for the actual Tasers (Items 0001 and 0002 from the IDIQ contract), the quantity of Tasers being provided for item 90 is 26 each and for item 100 is 4 each.

All items are to be provided in accordance with terms and conditions of contract HSBP1109D02347.

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General Information:

Government POC:

Contract Specialist - Rick Travis (b) (6)

Requisitioner - (b) (6)

By accepting this order, the vendor agrees to register at [WWW.CCR.GOV](http://WWW.CCR.GOV) and receive payment by Electronic Funds Transfer (EFT).

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010J00393**

**SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	BLUE CARTRIDGES, ITEM 0003 - TI44205	120	EA	(b) (4)	(4)
20	YELLOW CARTRIDGES, ITEM 0004 - TI34200	60	EA	(b) (4)	(4)
30	GREEN CARTRIDGES, ITEM 0005 - TI44203	60	EA	(b) (4)	(4)
40	TRAINING SUITE, ITEM 0006 - TI44550	4	EA	(b) (4)	(4)
50	BATTERIES XDPM, ITEM 0007 - TI26701	60	EA	(b) (4)	(4)
60	DATA DOWN LOAD KIT, ITEM 0008 - TI26500	1	EA	(b) (4)	(4)
70	WARRANTY (5 YRS), ITEM 0009 - TI26744CBP	30	EA	(b) (4)	(4)
80	SHIPPING COSTS	1	EA	(b) (4)	(4)
90*	TASER X26 W/BLACKHAWK RIGHT HAND	1	AU	(b) (4)	(4)
100**	TASER X26 W/BLACKHAWK LEFT HAND	1	AU	(b) (4)	(4)

\*Item 0001 from contract HSBP1109D02347 (26 each @ (b) (4) each = (b) (4))  
 \*\*Item 0002 from contract HSBP1109D02347 (4 each @ (b) (4) each = (b) (4))

Total Funded Value of Award: \$37,109.61

**ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
20	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
30	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
40	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
50	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
60	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
70	6100.2671USCSGLCS0901850000Z00010400AP01 150202671	(b) (4)
80	6100.2219USCSGLCS0901850000Z00010400AP01 150202219	(b) (4)
90	6100.318DUSCSGLCS0901850000Z00010400AP01 15020318D	(b) (4)
100	6100.318DUSCSGLCS0901850000Z00010400AP01 15020318D	(b) (4)

**DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection	10	120 EA	06/26/2010
(b) (7)(E)	20	60 EA	06/26/2010
(b) (7)(E)	30	60 EA	06/26/2010
(b) (7)(E)	40	4 EA	06/26/2010
(b) (7)(E)	50	60 EA	06/26/2010
(b) (7)(E)	60	1 EA	06/26/2010
(b) (7)(E)	70	30 EA	06/26/2010
(b) (7)(E)	80	1 EA	06/26/2010
Customs and Border Protection	90	1 AU	06/26/2010
(b) (7)(E)	100	1 AU	06/26/2010

# ORDER FORM SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 09/18/2010	2. CONTRACT NO. (if any) HSBP1109D02347	6. SHIP TO:	
3. ORDER NO. HSBP1010J00796		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
4. REQUISITION/REFERENCE NO. 0020060543		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		c. CITY	d. STATE e. ZIP CODE
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR AARDVARK TACTICAL INC		8. TYPE OF ORDER	
b. COMPANY NAME <b>(b) (6)</b>		<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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.	
c. STREET ADDRESS 1935 PUDDINGSTONE DRIVE		<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 LA VERNE	e. STATE CA	f. ZIP CODE 91750-5818	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE <b>(b) (6)</b>	
CONTRACTOR TIN: <b>(b) (4)</b>		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
12. F.O.B. POINT Destination		<input checked="" type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 12/15/2010
a. INSPECTION	b. ACCEPTANCE	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)	Accept
10	Taser TI26082	<b>(b) (4)</b>	EA	<b>(b) (4)</b>		
20	Taser TI26082		EA			
30	Warranty TI26744CBP		EA			
40	Shipping	1.000	AU			

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$0.00	17(i) GRAND TOTAL
21. MAIL INVOICE TO:				
SEE BILLING INSTRUCTIONS REVERSE		a. NAME DHS - Customs & Border Protection National Finance Center		\$499,568.95
		b. STREET ADDRESS (or P.O. Box) PO Box 68908		
		c. CITY Indianapolis	d. STATE IN e. ZIP CODE 46268	

22. UNITED STATES BY (Signature) <b>(b) (6)</b>	23. NAME (Typed) (REV.) Richard A. Travis TITLE: CONTRACTING/ORDERING OFFICER
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DATE OF ORDER 09/18/2010	CONTRACT NO. (if any) HSBP1109D02347	ORDER NO. HSBP1010J00796	PAGE OF PAGES 2 3
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**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

All items are to be delivered in accordance with contract HSBP1109D02347.

Contractor's quote QSTD-02571 constitutes acceptance of this order in accordance with contract clause 52.216-19.

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**General Information:**

Government POC:  
 Contract Specialist - Rick Travis (b) (6)  
 Requisitioner - (b) (6)

No changes to this purchase order can be made without written approval of the Contracting Officer.

By accepting this order, the vendor agrees to register at [WWW.CCR.GOV](http://WWW.CCR.GOV) and receive payment by Electronic Funds Transfer (EFT).

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010J00796**

**1.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Taser TI26082*	(b) (4)	EA	(b)	(4)
20	Taser TI260828		EA		
30	Warranty TI26744CBP*		EA		
40	Shipping	1	AU		

Reference Option 1

Total Funded Value of Award: \$499,568.95

**1.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.318DUSCSGLCS0901860000Z00010400AP09 15030318D	(b) (4)
20	6100.318DUSCSGLCS0901860000Z00010400BN05 15030318D	
30	6100.318DUSCSGLCS0901860000Z00010400BN05 15030318D	
40	6100.318DUSCSGLCS0901860000Z00010400BN05 15030318D	

**1.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection	10	(b) (4)	12/15/2010
(b) (7)(E)	20		12/15/2010
	30		12/15/2010
	40	1 AU	12/15/2010

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 03/22/2010		2. CONTRACT NO. (if any) HSBP1109D02347		6. SHIP TO:	
3. ORDER NO. HSBP1010J00235		4. REQUISITION/REFERENCE NO. 0020055034		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278				b. STREET ADDRESS	
c. CITY		d. STATE	e. ZIP CODE		
7. TO:					
a. NAME OF CONTRACTOR AARDVARK TACTICAL INC			8. TYPE OF ORDER		
b. COMPANY NAME <b>(b) (6)</b>			<input type="checkbox"/> a. PURCHASE - Reference Your _____ 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.		
c. STREET ADDRESS 1935 PUDDINGSTONE DRIVE			<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 LA VERNE		e. STATE CA	f. ZIP CODE 91750-5818		
9. ACCOUNTING AND APPROPRIATION DATA			10. REQUISITIONING OFFICE <b>(b) (6)</b>		
CONTRACTOR TIN: <b>(b) (4)</b>			11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
12. F.O.B. POINT Other			<input checked="" type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 05/29/2010	
a. INSPECTION	b. ACCEPTANCE			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)	Accpt
10	Taser X26c R/H TI26082	60.000	EA		<b>(b) (4)</b>	
20	Taser X26c L/H TI26083	15.000	EA			
30	Bluc Cartridge TI44205	900.000	EA			
40	Ycllow Cartridge TI34200	75.000	EA			
50	Green Cartridge TI44203	850.000	EA			
60	Training Suit TI44550	20.000	EA			
70	XDPM Power Magazine TI26701	150.000	EA			

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING		a. NAME DHS - Customs & Border Protection		National Finance Center		<b>(b) (4)</b>
INSTRUCTIONS		b. STREET ADDRESS (or P.O. Box) PO Box 68908				
REVERSE		c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268	17(i) GRAND TOTAL
22. UNITED STATE BY (Signature) <b>(b) (6)</b>				23. NAME (Typed) Richard A. Travis TITLE: CONTRACTING/ORDERING OFFICER		(REV.)

**ORDER FOR SUPPLIES OR SERVICES**  
**Schedule - Continuation**

PAGE OF PAGES

2

4

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

1. DATE OF ORDER  
03/22/2010

2. CONTRACT NO. (if any)  
HSBP1109D02347

3. ORDER NO.  
HSBP1010J00235

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
80	Taser X26 Download Software TI26500	10.000	EA	<b>(b) (4)</b>	<b>(b) (4)</b>	
90	Taser 4 Year Warranty TI26744CBP	75.000	EA			
100	Shipping	1.000	EA			

DATE OF ORDER 03/22/2010	CONTRACT NO. (if any) HSBP1109D02347	ORDER NO. HSBP1010J00235	PAGE OF PAGES 3 OF 4
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Federal Tax Exempt ID: 72-0408780

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

All items are to be provided in accordance with terms and conditions of contract HSBP1109D02347.

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General Information:

Government POC:

Contract Specialist - Rick Travis (b) (6)

Requisitioner (b) (6)

By accepting this order, the vendor agrees to register at [WWW.CCR.GOV](http://WWW.CCR.GOV) and receive payment by Electronic Funds Transfer (EFT).

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010J00235**

**SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Taser X26e R/H TI26082	60	EA	<b>(b) (4)</b>	<b>(4)</b>
20	Taser X26e L/H TI26083	15	EA		
30	Blue Cartridge TI44205	900	EA		
40	Yellow Cartridge TI34200	75	EA		
50	Green Cartridge TI44203	850	EA		
60	Training Suit TI44550	20	EA		
70	XDPM Power Magazine TI26701	150	EA		
80	Taser X26 Download Software TI26500	10	EA		
90	Taser 4 Year Warranty TI26744CBP	75	EA		
100	Shipping	1	EA		

Total Funded Value of Award: \$121,794.50

**ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.318DUSCSGLCS0922100100Z00010400AM01 FS030318D	<b>(b) (4)</b>
20	6100.318DUSCSGLCS0922100100Z00010400AM01 FS030318D	
30	6100.2671USCSGLCS0922100100Z00010400AM01 FS0302671	
40	6100.2671USCSGLCS0922100100Z00010400AM01 FS0302671	
50	6100.2671USCSGLCS0922100100Z00010400AM01 FS0302671	
60	6100.2671USCSGLCS0922100100Z00010400AM01 FS0302671	
70	6100.2671USCSGLCS0922100100Z00010400AM01 FS0302671	
80	6100.2631USCSGLCS0922100100Z00010400AM01 FS0302631	
90	6100.2671USCSGLCS0922100100Z00010400AM01 FS0302671	
100	6100.2219USCSGLCS0922100100Z00010400AM01 FS0302219	

**DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection	10	60 EA	05/29/2010
<b>(b) (7)(E)</b>	20	15 EA	05/29/2010
Customs and Border Protection	30	900 EA	05/29/2010
<b>(b) (7)(E)</b>	40	75 EA	05/29/2010
	50	850 EA	05/29/2010
	60	20 EA	05/29/2010
	70	150 EA	05/29/2010
	80	10 EA	05/29/2010
	90	75 EA	05/29/2010
	100	1 EA	05/29/2010