

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 05/23/2007	2. CONTRACT NO. (if any) GS07F0067M	6. SHIP TO:			
3. ORDER NO. HSBP1007F15535		4. REQUISITION/REFERENCE NO. 0020028191			
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		a. NAME OF CONSIGNEE See Attached Delivery Schedule			
		b. STREET ADDRESS			
		c. CITY	d. STATE	e. ZIP CODE	
		f. SHIP VIA			
7. TO:		8. TYPE OF ORDER			
a. NAME OF CONTRACTOR PEPPERBALL TECHNOLOGIES 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		<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 6142 NANCY RIDGE DR STE 101		10. REQUISITIONING OFFICE (b) (6)			
d. CITY SAN DIEGO	e. STATE CA	f. ZIP CODE 92121-3289			
9. ACCOUNTING AND APPROPRIATION DATA 6100.2671USCSGLCS0909010600Z17K07400BN01 BP0132671		11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
CONTRACTOR TIN: (b) (4)		<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			
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 06/29/2007	
13. PLACE OF		16. DISCOUNT TERMS			
a. INSPECTION Destination	b. ACCEPTANCE Destination			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)	QTY Acpt (g)
00010	PS-SA200 LAUNCHER	36.00	EA	\$429.00	\$15,444.00	
00020	PATRIOT 450 RIOT VEST	27.00	EA	\$249.00	\$6,723.00	
00030	PC-SCR200 SOFT CASE	36.00	EA	\$99.00	\$3,564.00	
00040	PA-SPEED 1 SPEED POD	48.00	EA	\$10.50	\$504.00	
00050	PA-EZSLING TACTICAL SLING	36.00	EA	\$37.50	\$1,350.00	
00060	PA-ATK SCUBA TANK	13.00	EA	\$198.00	\$2,574.00	
00070	PA-FA SCUBA AIR FILL ADAPTER	15.00	EA	\$65.00	\$975.00	
00080	PA-HPA-13 HIGH PRESSURE BOTTLE 13 IN 15	78.00	EA	\$115.38	\$8,999.64	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:				
SEE BILLING	a. NAME DHS - Customs & Border Protection	National Finance Center		\$93,837.94
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box) PO Box 68908			17(i) GRAND TOTAL
	c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268	

22. UNITED STATES OF AMERICA BY (Signature) (b) (6)	23. NAME (Typed) Francine L. Harris TITLE: CONTRACTING/ORDERING OFFICER
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AUTHORIZED SIGNATURE
Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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1. DATE OF ORDER
05/23/2007

2. CONTRACT NO. (if any)
GS07F0067M

3. ORDER NO.
HSBP1007F15535

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accept (g)
00090	PA-HPA-47 HIGH PRESS BOTTLE 48 IN 450	27.00	EA	\$125.00	\$3,375.00	
00100	PP3-R375 RED PAVA ROUNDS PER 3000	128.00	EA	\$525.00	\$67,200.00	
00110	PC3-P375 PURPLE INERT ROUNDS PER 3000	80.00	EA	\$210.00	\$16,800.00	
00120	PP-GS100 GLASS SHATTERING ROUND PER 100	12.00	EA	\$199.00	\$2,388.00	
00130	PP-DM375 GREEN MARKING RD PER 750	2.00	EA	\$217.50	\$435.00	
00140	PS-SA10 SA 10 LAUNCHER	6.00	EA	\$299.99	\$1,799.94	
00150	PM-OR-100 REPLACEMENT O-RINIGS HPA BOTTL	6.00	EA	\$30.00	\$180.00	
00160	PM-OR-FA50 REPLACEMENT O-RING FILL	6.00	EA	\$10.00	\$60.00	
00170	SHIPPING & HANDLING TO EL PASO TX	1.00	EA	\$1,600.00	\$1,600.00	

DATE OF ORDER 05/23/2007	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1007F15535	PAGE OF PAGES 3 3
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Federal Tax Exempt ID: 72-0408780

NOTES:

1. PURCHASE ORDER NO. HSBP1007F15535 IS IN ACCORDANCE WITH QUOTE NO. QQF8AA018PCZ, DATED APRIL 20, 2007, SUBMITTED BY (b) (6) (ATTACHED).

2. THE FOLLOWING DELIVERY ADDRESS FOR THIS REQUIREMENT IS:

US BORDER PATROL TACTICAL UNIT

(b) (7)(E)

[REDACTED]

[REDACTED]

(b) (6)

3. TO ENSURE PROMPT PAYMENT THE ORDER NUMBER (BLOCK 3) SHALL BE REFERENCED ON THE INVOICE. PLEASE ALSO SUBMIT A COPY OF INVOICE TO:

US BORDER PATROL TACTICAL UNIT

ATTN: (b) (6)

P.O. BOX 6037

EL PASO, TEXAS 79906

4. VENDOR PAYMENT INQUIRY HOTLINE (317) 614-5001