

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 04/16/2009	2. CONTRACT NO. (if any) GS07F0067M	6. SHIP TO:		
3. ORDER NO. HSBP1109F25876		4. REQUISITION/REFERENCE NO. 0020045318		
5. ISSUING OFFICE (Address correspondence to) CBP Procurement Directorate ATT: (b) (6) Intech Two Suite 100 6650 Telecom Drive Indianapolis IN 46278		a. NAME OF CONSIGNEE See Attached Delivery Schedule		
		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR PEPPERBALL TECHNOLOGIES INC		8. TYPE OF ORDER		
b. COMPANY NAME (b) (6)		<input checked="" 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 6142 NANCY RIDGE DR STE 101		<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 SAN DIEGO	e. STATE CA	f. ZIP CODE 92121-3289		10. REQUISITIONING OFFICE (b) (6)
9. ACCOUNTING AND APPROPRIATION DATA		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				

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 04/24/2009	16. DISCOUNT TERMS Net 30 Days
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)	QTY Acct (g)
00010	Purple inert scented Powder Pepperball	68.00	CAN	\$210.00	\$14,280.00	
00020	Red OC Powder	12.00	CAN	\$525.00	\$6,300.00	
00030	Plus Estimated Shipping and Handling	1.00	AU	\$150.00	\$150.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME DHS - Customs & Border Protection		National Finance Center		\$0.00
	b. STREET ADDRESS (or P.O. Box)		P.O. Box 68908		\$20,730.00
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) (b) (6)	23. NAME (Typed) Richard A. Travis TITLE: CONTRACTING/ORDERING OFFICER
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DATE OF ORDER 04/16/2009	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1109F25876	PAGE OF PAGES 2 2
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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:

- Item 00010 - Purple inert scented Powder Pepperball
- Item 00020 - Red OC Powder
- Item 00030 - Shipping & Handling (Freight)

Contractor's Quote QQF8AA018U0R dated 03/26/2009

Contractor is to note that Customs and Border Protection (CBP) Unit of Measure (U/M) Cans is Equivalent to Contracors U/M of Jars.

Terms and Conditions of this order are in accordance with General Services Administration contract GS-07F-0067M.

General Information:

Please provide a copy of the invoice to (b) (6) via FAX at (304) 724-5986 or email at (b) (6) to allow prompt certification of the invoice once the items are shipped and received.

Government POC:

- Contract Specialist - (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: HSBP1109F25876**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option): P		
Supplies/Services:	Purple inert scented Powder Pepperball			
	Qty	Unit	Unit Price	Ext. Price
	68	CAN	\$210.0000	\$14,280.0000
Item Number:	00020	Line Item (Priced/Information/Option): P		
Supplies/Services:	Red OC Powder			
	Qty	Unit	Unit Price	Ext. Price
	12	CAN	\$525.0000	\$6,300.0000
Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	Plus Estimated Shipping and Handling			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$150.0000	\$150.0000
Total Funded Contract Value:				<u>\$20,730.00</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2671USCSGLCS090180000Z41S09400AP09 111112671 Amount \$14,280.0000

Item: 00020 6100.2671USCSGLCS090180000Z41S09400AP09 111112671 Amount \$6,300.0000

Item: 00030 6100.2671USCSGLCS090180000Z41S09400AP09 111112671 Amount \$150.0000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection

(b) (7)(E)

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	68	04/27/2009		
00020	12	04/27/2009		
00030	1	04/27/2009		
