

# 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 01/27/2009	2. CONTRACT NO. (if any) GS07F5965P	6. SHIP TO:			
3. ORDER NO. HSBP1109F25132		4. REQUISITION/REFERENCE NO. 0020044039		a. NAME OF CONSIGNEE  See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) CBP, Procurement Directorate ATTN: RICK TRAVIS (b) (6) Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278					
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR ATLANTIC DIVING SUPPLY 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) (6)			<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 477 VIKING DR STE 350			10. REQUISITIONING OFFICE  (b) (6)		
d. CITY VIRGINIA BEACH		e. STATE VA	f. ZIP CODE 23452-7369		
9. ACCOUNTING AND APPROPRIATION DATA  CONTRACTOR TIN: (b) (4)					
12. F.O.B. POINT Destination		11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
		<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		<input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE			02/27/2009	
				16. DISCOUNT TERMS Net 30 Days	

**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	C309-T-F OC Spray Holder (See Page 2)	(b) (4)	EA	(b) (4)	\$12,458.88	

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				\$12,458.88
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		

DATE OF ORDER 01/27/2009	CONTRACT NO. (if any) GS07F5965P	ORDER NO. HSBP1109F25132	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:**

Item 00010: (C309-T-F 1 oz. PL-HS) - Don Hume 1 oz Plain Leather with Hidden Snap Mace Holder (These include plastic inserts).

Reference contractor quote Q458935 dated 01/27/2009.

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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 and receive payment by Electronic Funds Transfer.

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1109F25132

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number: 00010 Line Item (Priced/Information/Option): P  
Supplies/Services: C309-T-F OC Spray Holder (See Page 2)  
Qty Unit Unit Price Ext. Price  
(b) (4) EA (b) (4) \$12,458.88

Total Funded Contract Value: \$12,458.88

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00010 6100.2671USCSGLCS0901800000Z00009400AP09 111282671 Amount \$12,458.88

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DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection

(b) (7)(E)

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	(b) (4) EA	02/27/2009	(b) (6)	(b) (7)(E)