ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/02/10
2. CONTRACT NO. (if any): GS07F8940D
3. ORDER NO.: HSBP1010F00415
4. REQUISITION/REFERENCE NO.: 0020056142
5. ISSUING OFFICE (Address correspondence to):
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
Procurement Directorate - NP 1310
Washington DC 20229

6. SHIP TO:
a. NAME OF CONSIGNEE: See Attached Delivery Schedule
b. STREET ADDRESS:
c. CITY:
d. STATE:
e. ZIP CODE:
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: AARDVARK TACTICAL INC
b. COMPANY NAME: (b) (6)
c. STREET ADDRESS: 1935 PUDDINGSTONE DRIVE
d. CITY: LA VERNE
e. STATE: CA
f. ZIP CODE: 91750-5818

8. TYPE OF ORDER
☐ 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. 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.

9. ACCOUNTING AND APPROPRIATION DATA
SEE ATTACHED
CONTRACTOR TIN: (b) (4)

10. REQUISITIONING OFFICE
(b) (6)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL
☐ b. OTHER THAN SMALL
☐ c. DISADVANTAGED
☐ d. WOMEN-OWNED
☐ e. HUBZone
☐ f. EMERGING SMALL BUSINESS
☐ g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: DESTINATION
b. ACCEPTANCE: DESTINATION

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B POINT ON OR BEFORE (Date): 09/30/2010

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	DT6325 EXACT IMPACT SPONGE ROUND	50.000	EA	(b) (4)		
20	FET FEDERAL EXCISE TAX	1.000	EA			
30	DT6040 MUZZLE BLAST 40MM POWDER BLAST	100.000	EA			
40	FET FEDERAL EXCISE TAX	1.000	EA			
50	DT6042 MUZZLE BLAST 40MM POWDER BLAST	100.000	EA			
60	FET FEDERAL EXCISE TAX	1.000	EA			
70	DT1027 TRIPLE CHASE SEPARATING CANISTER	50.000	EA			

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

21. MAIL INVOICE TO:
SEE BILLING INSTRUCTIONS REVERSE
a. NAME: DHS - Customs & Border Protection National Finance Center
b. STREET ADDRESS (or P.O. Box): PO Box 68908
c. CITY: Indianapolis
d. STATE: IN
e. ZIP CODE: 46268

TOT. (Cont. pages): (b) (4)

17(i) GRAND TOTAL: $33,265.79

22. UNITED STATES OF AMERICA
BY (Signature): (b) (6)
AUTHORIZED

23. NAME (Typed): Barbara Aspera
TITLE: CONTRACTING/ORDERING OFFICER

(REV.

Previous edition not usable

OPTIONAL FORM 347 (4/2006)
Prescribed by GSA/FAR 48 CFR 53.213 (f)

File

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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

1. DATE OF ORDER	2. CONTRACT NO. (if any)	3. ORDER NO.
08/02/10	GS07F8940D	HSBP1010F00415

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
80	DT6182 SPEDEHEAT - 150 YARDS 40MM CS	50.000	EA	(b) (4) [redacted]		
90	FET FEDERAL EXCISE TAX	1.000	EA			
100	DT6183 SPEDEHAT - 150 YARDS 40MM S	50.000	EA			
110	FET FEDERAL EXCISE TAX	1.000	EA			
120	DT1040 INSTANTANEOUS BLAST DISPERSION	50.000	EA			
130	DT1082 RIOT CONTROL CONTINUOUS DISCHARGE	225.000	EA			
140	DT1097 CS RUBBER BALL BLAST (ATF)	100.000	EA			
150	DT1095 OC RUBBER BALL BLAST (ATF)	100.000	EA			
160	DT3012 LIGUID FERRET 12 GAUGE BARRICADE	50.000	EA			
170	FET FEDERAL EXCISE TAX	1.000	EA			
180	32 CAL. STINGER RUBBER BALLS 12 GAUGE	200.000	EA			
190	FET FEDERAL EXCISE TAX	1.000	EA			
200	DT1089 STINGER 32 CAL RUBBER BALLS W/OC	100.000	EA			
210	DT6320 DIRECT IMPACT SPONGE RD OC 40MM	50.000	EA			
220	FET FEDERAL EXCISE TAX	1.000	EA			
230	DT1032 TRI-CHAMBER FLAMELESS SMOKE CS	50.000	EA			
240	DT1033 INERT TRI-CHAMBER FLAMELESS SMOKE	50.000	EA			
250	DT5846L FIRST DEFENSE OC/HORIZONTAL/	2.000	EA			
260	DT5746 FIRST DEFENSE OC/VERTICAL/ BOXED	5.000	EA			

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: Bid No. 8134012 for Buy No. 195640_01

POC: (b) (6) [redacted]

If you have any procurement questions, please call (b) (6) [redacted], Contract Specialist, at (b) (6) [redacted]

To ensure prompt payment, please submit original invoice to address on Block 21 of this Order and reference Delivery Order HSBP1010F00415 on your invoice.

Please call (b) (6) [redacted] at (b) (6) [redacted] for invoice and payments issues.

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010F00415

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	DT6325 EXACT IMPACT SPONGE ROUND	50.000	EA		
10 cont.	40MM SMOKELESS POWDER				
20	FET FEDERAL EXCISE TAX	1.000	EA		
30	DT6040 MUZZLE BLAST 40MM POWDER BLAST	100.000	EA		
30 cont.	DISPERSION OC				
40	FET FEDERAL EXCISE TAX	1.000	EA		
50	DT6042 MUZZLE BLAST 40MM POWDER BLAST	100.000	EA		
50 cont.	DISPERSION CS				
60	FET FEDERAL EXCISE TAX	1.000	EA		
70	DT1027 TRIPLE CHASE SEPARATING CANISTER	50.000	EA		
70 cont.	SAF-SMOKE (3) S				
80	DT6182 SPEDEHEAT - 150 YARDS 40MM CS	50.000	EA		
90	FET FEDERAL EXCISE TAX	1.000	EA		
100	DT6183 SPEDEHAT - 150 YARDS 40MM S	50.000	EA		
110	FET FEDERAL EXCISE TAX	1.000	EA		
120	DT1040 INSTANTANEOUS BLAST DISPERSION	50.000	EA		
130	DT1082 RIOT CONTROL CONTINUOUS DISCHARGE	225.000	EA		
140	DT1097 CS RUBBER BALL BLAST (ATF)	100.000	EA		
150	DT1095 OC RUBBER BALL BLAST (ATF)	100.000	EA		
160	DT3012 LIGUID FERRET 12 GAUGE BARRICADE	50.000	EA		
170	FET FEDERAL EXCISE TAX	1.000	EA		
180	32 CAL. STINGER RUBBER BALLS 12 GAUGE	200.000	EA		
190	FET FEDERAL EXCISE TAX	1.000	EA		
200	DT1089 STINGER 32 CAL RUBBER BALLS W/OC	100.000	EA		
210	DT6320 DIRECT IMPACT SPONGE RD OC 40MM	50.000	EA		
220	FET FEDERAL EXCISE TAX	1.000	EA		
230	DT1032 TRI-CHAMBER FLAMELESS SMOKE CS	50.000	EA		
240	DT1033 INERT TRI-CHAMBER FLAMELESS SMOKE	50.000	EA		
250	DT5846L FIRST DEFENSE OC/HORIZONTAL/	2.000	EA		
260	DT5746 FIRST DEFENSE OC/VERTICAL/ BOXED	5.000	EA		

(b) (4)

Total Funded Value of Award: **$33,265.79**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	(b) (4) [redacted]
20	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
30	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
40	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
50	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
60	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
70	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
80	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
90	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
100	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
110	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
120	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
130	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
140	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
150	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
160	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
170	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
180	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
190	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
200	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
210	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
220	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
230	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
240	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
250	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
260	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E) [redacted]	10	50.000	09/30/2010
	20	1.000	09/30/2010
	30	100.000	09/30/2010
	40	1.000	09/30/2010
	50	100.000	09/30/2010
	60	1.000	09/30/2010
	70	50.000	09/30/2010
	80	50.000	09/30/2010
	90	1.000	09/03/2010
	100	50.000	09/30/2010
	110	1.000	09/30/2010
	120	50.000	09/30/2010
	130	225.000	09/30/2010
	140	100.000	09/30/2010
	150	100.000	09/30/2010
	160	50.000	09/30/2010
	170	1.000	09/30/2010
	180	200.000	09/30/2010
	190	1.000	09/30/2010
	200	100.000	09/30/2010
	210	50.000	09/30/2010
	220	1.000	09/30/2010
	230	50.000	09/30/2010

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	240	50.000	09/30/2010
	250	2.000	09/30/2010
	260	5.000	09/30/2010