

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 08/31/2010		2. CONTRACT NO. (if any) GS07F0067M		6. SHIP TO:		
3. ORDER NO. HSBP1010F00490		4. REQUISITION/REFERENCE NO. 0020060076		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 PEPPERBALL TECHNOLOGIES INC				<input type="checkbox"/> a. PURCHASE - Reference Your		
b. COMPANY NAME				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			
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE (b) (6)		
CONTRACTOR TIN: (b) (4)				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
12. F.O.B. POINT Origin				<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) 09/30/2010		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)	Accept
10	Custom Carbine SX Model	10.000	EA	\$559.00	\$5,590.00	
20	PA-450 Riot Kits	10.000	EA	\$249.00	\$2,490.00	
30	120 Round Speed Loader	50.000	EA	\$10.50	\$525.00	
40	HPA-Bottle Replacement O-Rings	50.000	EA	\$2.00	\$100.00	
50	Lime Dye Marker 1500	6.000	EA	\$400.00	\$2,400.00	
60	Clear Inert Liquid 1500	6.000	EA	\$840.00	\$5,040.00	
70	Purple Inert scented powder	6.000	EA	\$840.00	\$5,040.00	

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$1,335.00	TOT. (Cont. pages)	
	21. MAIL INVOICE TO:						
	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		\$22,520.00	17(i) GRAND TOTAL	

22. U BY	(b) (6)	23. NAME (Typed) Denise Jenkins-Williams	(REV.)
AUT		TITLE: CONTRACTING/ORDERING OFFICER	

Previous edition not usable

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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

1. DATE OF ORDER
08/31/2010

2. CONTRACT NO. (if any)
GS07F0067M

3. ORDER NO.
HSBP1010F00490

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acqpt
80	Glass Shattering	1.000	EA	\$935.00	1.000 \$935.00	
90	Freight	1.000	EA	\$400.00	\$400.00	

DATE OF ORDER 08/31/2010	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1010F00490	PAGE OF PAGES 3 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:

This Firm Fixed Price delivery order is to provide line item 00010 - 00090 per the terms and conditions of General Services Administration contract GS-07F-0067M.

Item 00010
Custom Carbon SX model Launching System for \$559.00 each
Total = \$559.00 x 10 systems is \$5,590.00

Item 00020
PA-Triot450 Riot Kit for \$249.00 each
Total = \$249.00 x 10 kits is \$2,490.00

Item 00030
PA-SPEED 120 Round Speed Loader for \$10.50 each
Total = \$10.50 x 50 loaders is \$525.00

Item 00040
PM-OR-10 Replacement o-rings for \$2.00 each
Total = \$2.00 x 50 packs is \$100.00

Item 00050
PP-DC1500 Lime Dye Marker (1500 quantity) for \$400.00 each
Total = \$400.00 x 6 packs is \$2,400.00

Item 00060
PP-W1K5CB Clear Liquid (1500 quantity) for \$840.00 each
Total = \$840.00 x 6 packs is \$5,040.00

Item 00070
PP-PIK5CB Purple Scented Powder (1500 Quantity) for \$840.00
Total = \$840.00 x 6 packs is \$5,040.00

Item 00080
P-GS500 Glass Shattering (500 Quantity) for \$935.00
Total = \$935.00 x 1 pack is \$935.00

Item 00090
Freight is \$400.00

Grand Total = \$22,520.00

Delivery is within 30 days after receipt of order

Delivery location:
CBP - Attn: (b) (6)

(b) (7)(E)

Please reference the order number (block 3 of front page) on the invoice.

Send invoices to:
DHS - U.S. Customs and Border Protection
P.O. Box 68908
Indianapolis, IN 46268
Or to cbpinvoices@dhs.gov or 317-614-5001

Only a contracting officer may authorize changes to this task order. If any changes are required, please notify the contracting officer.

Contract Specialist for this action is (b) (6) or (b) (6). The Contracting Officer is Denise Jenkins-Williams (b) (6).

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010F00490**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Custom Carbine SX Model	10.000	EA	\$559.00	\$5,590.00
20	PA-450 Riot Kits	10.000	EA	\$249.00	\$2,490.00
30	120 Round Speed Loader	50.000	EA	\$10.50	\$525.00
40	HPA-Bottle Replacement O-Rings	50.000	EA	\$2.00	\$100.00
50	Lime Dye Marker 1500	6.000	EA	\$400.00	\$2,400.00
60	Clear Inert Liquid 1500	6.000	EA	\$840.00	\$5,040.00
70	Purple Inert scented powder	6.000	EA	\$840.00	\$5,040.00
80	Glass Shattering	1.000	EA	\$935.00	\$935.00
90	Freight	1.000	EA	\$400.00	\$400.00

Total Funded Value of Award:

\$22,520.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$5,590.00
20	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$2,490.00
30	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$525.00
40	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$100.00
50	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$2,400.00
60	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$5,040.00
70	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$5,040.00
80	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$935.00
90	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	\$400.00

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection			
(b) (7)(E)	10	10.000	09/30/2010
	20	10.000	09/30/2010
	30	50.000	09/30/2010
	40	50.000	09/30/2010
	50	6.000	09/30/2010
	60	6.000	09/30/2010
	70	6.000	09/30/2010
	80	1.000	09/30/2010
	90	1.000	09/30/2010