ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 07/30/2010
2. CONTRACT NO. (if any): HSCESS-08-A-00005
3. ORDER NO.: HSBP1010J00547
4. REQUISITION/REFERENCE NO.: 0020058584
5. ISSUING OFFICE (Address correspondence to):
DHS - Customs & Border Protection
BORDER PATROL CONTRACTING DIVISION
EL PASO SECTOR BORDER PATROL
8901 MONTANA AVENUE
EL PASO TX 79925-1212

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) [redacted]
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) [redacted]

10. REQUISITIONING OFFICE
SOG/BTC
(b) (6) [redacted]

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	DT6097 STINGER 60 CAL. RUBBER BALLS 40MM	50.000	EA	(b) (4) [redacted]		
20	DT6064 RUBBER MULTIPLE BATON RD 40MM SMO	50.000	EA			
30	DT6173 SKAT-SHELL 40MM MULTIPLE PRO (4)	100.000	EA			
40	DT3021 RUBBER FIN STABILIZED 12-GAUGE (F	200.000	EA			
50	DT1073 MAX SMOKE LARGE STYLE CANISTER	50.000	EA			
60	DT6099 FOAM RUBBER MULTIPLE BATON RD 40M	50.000	EA			
70	DT6326 DIRECT IMPACT SPONGE RD MARKER GR	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

(b) (4) [redacted]

TOT. (Cont. pages)

17(i) GRAND TOTAL: $30,877.00

22. UNITED STATES OF AMERICA
BY (Signature) (b) (6) [redacted]
AUTHORIZED

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

(REV.

OPTIONAL FORM 347 (4/2006)
Prescribed by GSA/FAR 48 CFR 53.213 (f)
Previous edition not usable

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.
07/30/2010	HSCESS-08-A-00005	HSBP1010J00547

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	DT6323 DIRECT IMPACT SPONGE RD INERT 40M	50.000	EA	[redacted]	[redacted]	
90	DT1026 TRIPLE CHASER SEPARTING CANISTER	125.000	EA			
100	DT1290 POWDER FERRET 40MM BARRICADE PENE	125.000	EA			
110	DT1260 LIGUID FERRET 40MM BARRICADE PENE	100.000	EA			
120	DT1262 LIGUID FERRET 40MM BARRICADE PENE	100.000	EA			
130	DT6172 SKAT SHELL 40MM MULITPLE PROJ (4)	100.000	EA			
140	DT1016 TACTICAL POCKET CONTINUOUS DISCHA	100.000	EA			
150	DT1017 TACTICAL POCKET CONTINUOUS DISCHA	100.000	EA			
160	DT3092 POWDER FERRET 12 GAUGE BARRICADE	150.000	EA			
170	DT3090 POWDER FERRET 12 GAUGE BARRICADE	150.000	EA			
180	DT1088 STINGER 32 CA. RUBBER BALLS W/CS	75.000	EA			
190	DT1090 STINGER 32 CAL. RUBBER BALLS (ATF	50.000	EA			

(b) (4)

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: BPA # HSCESS-08-A-00005

POC: (b) (6) ; @(b) (6)

If you have any invoice and payment questions, please call (b) (6) at (b) (6) .

To ensure prompt payment, please submit original invoice to address on Block 21 of this Order and reference Delivery Order HSBP1010J00547 on your invoice.

Please call (b) (6) , Contract Specialist, if you have any procurement questions.

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010J00547

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	DT6097 STINGER 60 CAL. RUBBER BALLS 40MM	50.000	EA		
10 cont.	BPA ITEM-SUBCLIN 0007F				
20	DT6064 RUBBER MULTIPLE BATON RD 40MM SMO	50.000	EA		
20 cont.	BPA ITEM - SUBCLIN 0007H				
30	DT6173 SKAT-SHELL 40MM MULTIPLE PRO (4)	100.000	EA		
30 cont.	BPA ITEM - SUBCLIN 0009B				
40	DT3021 RUBBER FIN STABILIZED 12-GAUGE (F	200.000	EA		
40 cont.	BPA ITEM - SUBCLIN 0008A				
50	DT1073 MAX SMOKE LARGE STYLE CANISTER	50.000	EA		
50 cont.	BPA ITEM - SUBCLIN 0003B				
60	DT6099 FOAM RUBBER MULTIPLE BATON RD 40M	50.000	EA		
60 cont.	BPA ITEMS - SUBCLIN 0007H				
70	DT6326 DIRECT IMPACT SPONGE RD MARKER GR	50.000	EA		
70 cont.	BPA ITEM - SUBCLIN 0007C				
80	DT6323 DIRECT IMPACT SPONGE RD INERT 40M	50.000	EA		
80 cont.	BPA ITEM - SUBCLIN 0007D				
90	DT1026 TRIPLE CHASER SEPARTING CANISTER	125.000	EA		
90 cont.	BPA ITEM - SUBCLIN 0003G				
100	DT1290 POWDER FERRET 40MM BARRICADE PENE	125.000	EA		
100 cont.	BPA ITEM - SUBCLIN 1001A				
110	DT1260 LIGUID FERRET 40MM BARRICADE PENE	100.000	EA		
110 cont.	BPA ITEM - SUBCLIN 1001B				
120	DT1262 LIGUID FERRET 40MM BARRICADE PENE	100.000	EA		
120 cont.	BPA ITEM - SUBCLIN 1001D				
130	DT6172 SKAT SHELL 40MM MULITPLE PROJ (4)	100.000	EA		
130 cont.	BPA ITEM - SUBCLIN 0009A				
140	DT1016 TACTICAL POCKET CONTINUOUS DISCHA	100.000	EA		
140 cont.	BPA ITEM - SUBCLIN 0003F				
150	DT1017 TACTICAL POCKET CONTINUOUS DISCHA	100.000	EA		
150 cont.	BPA ITEM - SUBCLIN 0003E				
160	DT3092 POWDER FERRET 12 GAUGE BARRICADE	150.000	EA		
160 cont.	BPA ITEM - SUBCLIN 1002B				
170	DT3090 POWDER FERRET 12 GAUGE	150.000	EA		

(b) (4)

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
	BARRICADE				
170 cont.	BPA ITEM - SUBCLIN 1002A				
180	DT1088 STINGER 32 CA. RUBBER BALLS W/CS	75.000	EA		
180 cont.	BPA ITEM - SUBCLIN 0006B				
190	DT1090 STINGER 32 CAL. RUBBER BALLS (ATF	50.000	EA		
190 cont.	BPA ITEM - SUBCLIN 0006A				

(b) (4)

Total Funded Value of Award: **$30,877.00**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2673USCSGLCS0909010862Z00010400BN01 BT0022673	
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	

(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)	10	50.000	09/30/2010
	20	50.000	09/30/2010
	30	100.000	09/30/2010
	40	200.000	09/30/2010
	50	50.000	09/30/2010
	60	50.000	09/30/2010
	70	50.000	09/30/2010
	80	50.000	09/30/2010
	90	125.000	09/30/2010
	100	125.000	09/30/2010
	110	100.000	09/30/2010
	120	100.000	09/30/2010
	130	100.000	09/30/2010
	140	100.000	09/30/2010
	150	100.000	09/30/2010
	160	150.000	09/30/2010
	170	150.000	09/30/2010
	180	75.000	09/30/2010

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	190	50.000	09/30/2010