ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 9/08/2010
2. CONTRACT NO. (if any): HSCESS08A00005
3. ORDER NO.: HSBP1010J00628
4. REQUISITION/REFERENCE NO.: 0020060028
5. ISSUING OFFICE (Address correspondence to):
DHS - Customs & Border Protection
(b) (6)
Intech Two, Suite 100
6650 Telecom Drive
Indianapolis IN 46278

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
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
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: Not applicable
13. PLACE OF
a. INSPECTION
b. ACCEPTANCE
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B POINT ON OR BEFORE (Date): 10/08/2010
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	SUB0007A-40mm Cart Direct Impact Sponge	160.000	EA		(b) (4)	
20	SUB0007B-40mm Direct Impact Sponge (OC)	160.000	EA			
30	SUB0007C-40mm Direct Impact Sponge(Marki	160.000	EA			
40	SUB0007D-40mm Direct Impact Sponge(Inser	160.000	EA			
50	SUB0007E-40mm (32 caliber rubber ball ro	160.000	EA			
60	SUB0007F-40mm (60 caliber rubber ball ro	160.000	EA			
70	SUB0007G-40MM cartridge foam baton	160.000	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)

TOT. (Cont. pages)

17(i) GRAND TOTAL: $110,784.00

(b) (6)

23. NAME (Typed): Denise Jenkins-Williams
TITLE: CONTRACTING/ORDERING OFFICER

(REV.

Previous edition not usable

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

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.
9/08/2010	HSCESS08A00005	HSBP1010J00628

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	SUB0007H-40MM cartridge rubber baton	160.000	EA	[redacted]	[redacted]	
90	SUB0008B-12 Gauge, high velocity rubber	160.000	EA			
100	SUB0008C-12 gauge, drag stabilized bean	160.000	EA			
110	SUB0009A-40MM four part sub-munition (cs	160.000	EA			
120	SUB0001A-oc powder barricade round	160.000	EA			
130	SUB0001B-oc liquid barricade round	160.000	EA			
140	SUB0001C-cs powder barricade round	160.000	EA			
150	SUB0001D-cs liquid barricade round	160.000	EA			
160	SUB0001E-inert barricade powder	160.000	EA			
170	SUB0002A-12 guage ferret Cartridge(oc)	160.000	EA			
180	SUB0002B-12 guage ferret cartridge(cs)	160.000	EA			
190	SUB0003A-smoke canister (reduced toxicit	160.000	EA			
200	SUB0003B-large smoke canister(operations	160.000	EA			
210	SUB0003D-green colored smoke canister	160.000	EA			
220	SUB0003E-pocket tactical smoke canister	160.000	EA			
230	SUB0003F-pocket tactical cs canister	160.000	EA			
240	SUB0003G-three part sub-munitions cs can	160.000	EA			
250	SUB0004A-flameless expulsion canister oc	160.000	EA			
260	SUB0004B-flameless expulsion canister cs	160.000	EA			
270	SUB0004C-flameless expulsion canister in	160.000	EA			
280	SUB0005A-distraction device	160.000	EA			
290	SUB0005B-distraction device reload	160.000	EA			
300	SUB0005D-distraction device multi-port s	160.000	EA			
310	SUB0006A-stinger rubber ball grenade 32	160.000	EA			
320	SUB0006B-rubber ball grenade (cs)	160.000	EA			
330	SUB0003E-pocket tactical smoke canister	160.000	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:

This delivery order is for the procurement and delivery of Line Items 10 through 330 in accordance with the terms and conditions of Department of Homeland Security Contract HSCESS-08-A-00005 and the attached Section A.

This Order is awarded to Aardvark Tactical, Inc to provide the items listed in Section 17 of this order per HSCESS-08-A-00005, year two pricing schedule.

The contractor is registered in CCR, with vendor DUNS: 861004349.

Delivery date: on or before 08 October 2010. Early delivery is acceptable at no additional charge to the Government.

This is a firm-fixed-price order valued at $110,784.00.

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

To facilitate payment, please send the invoice to the address listed in block 21 of the first page of this award to the attention of "Commercial Accounts" or email to: cbpinvoices@dhs.gov and fax a copy of the invoice to (b) (6) at (b) (6) or email to (b) (6) to facilitate prompt payment.

By accepting this order, vendor agrees to payment via EFT (Electronic Funds Transfer) and register at www.ccr.gov.

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

Government POC:
POC for Invoice inquiries is cbpinvoices@dhs.gov or (b) (6)
Technical POC at Delivery Location: (b) (6)
Contract Specialist for this action is (b) (6) or (b) (6)
Contracting Officer: Denise Jenkins-Williams at (b) (6)

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA FOR DELIVERY ORDER: HSBP1010J00628

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	SUB0007A-40mm Cart Direct Impact Sponge	160.000	EA		
20	SUB0007B-40mm Direct Impact Sponge (OC)	160.000	EA		
30	SUB0007C-40mm Direct Impact Sponge(Marki	160.000	EA		
40	SUB0007D-40mm Direct Impact Sponge(Inser	160.000	EA		
50	SUB0007E-40mm (32 caliber rubber ball ro	160.000	EA		
60	SUB0007F-40mm (60 caliber rubber ball ro	160.000	EA		
70	SUB0007G-40MM cartridge foam baton	160.000	EA		
80	SUB0007H-40MM cartridge rubber baton	160.000	EA		
90	SUB0008B-12 Gauge, high velocity rubber	160.000	EA		
100	SUB0008C-12 gauge, drag stabilized bean	160.000	EA		
110	SUB0009A-40MM four part sub-munition (cs	160.000	EA		
120	SUB0001A-oc powder barricade round	160.000	EA		
130	SUB0001B-oc liquid barricade round	160.000	EA		
140	SUB0001C-cs powder barricade round	160.000	EA		
150	SUB0001D-cs liquid barricade round	160.000	EA		
160	SUB0001E-inert barricade powder	160.000	EA		
170	SUB0002A-12 guage ferret Cartridge(oc)	160.000	EA		
180	SUB0002B-12 guage ferret cartridge(cs)	160.000	EA		
190	SUB0003A-smoke canister (reduced toxicit	160.000	EA		
200	SUB0003B-large smoke canister(operations	160.000	EA		
210	SUB0003D-green colored smoke canister	160.000	EA		
220	SUB0003E-pocket tactical smoke canister	160.000	EA		
230	SUB0003F-pocket tactical cs canister	160.000	EA		
240	SUB0003G-three part sub-munitions cs can	160.000	EA		
250	SUB0004A-flameless expulsion canister oc	160.000	EA		
260	SUB0004B-flameless expulsion canister cs	160.000	EA		
270	SUB0004C-flameless expulsion canister in	160.000	EA		
280	SUB0005A-distraction device	160.000	EA		
290	SUB0005B-distraction device reload	160.000	EA		
300	SUB0005D-distraction device multi-port s	160.000	EA		
310	SUB0006A-stinger rubber ball grenade 32	160.000	EA		
320	SUB0006B-rubber ball grenade (cs)	160.000	EA		
330	SUB0003E-pocket tactical smoke canister	160.000	EA		

(b) (4) [redacted]

Total Funded Value of Award: **$110,784.00**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	(b) (4) [redacted]
20	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
30	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	(b) (4)
40	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
50	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
60	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
70	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
80	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
90	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
100	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
110	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
120	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
130	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
140	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
150	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
160	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
170	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
180	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
190	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
200	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
210	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
220	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
230	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
240	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
250	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
260	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
270	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
280	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
290	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
300	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
310	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
320	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	
330	6100.2671USCSGLCS0901306403Z33V10400AP01 600662671	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)	10	160.000	10/08/2010
	20	160.000	10/08/2010
	30	160.000	10/08/2010
	40	160.000	10/08/2010
	50	160.000	10/08/2010
	60	160.000	10/08/2010
	70	160.000	10/08/2010
	80	160.000	10/08/2010
	90	160.000	10/08/2010
	100	160.000	10/08/2010
	110	160.000	10/08/2010
	120	160.000	10/08/2010
	130	160.000	10/08/2010
	140	160.000	10/08/2010
	150	160.000	10/08/2010
	160	160.000	10/08/2010
	170	160.000	10/08/2010
	180	160.000	10/08/2010
	190	160.000	10/08/2010
	200	160.000	10/08/2010
	210	160.000	10/08/2010

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	220	160.000	10/08/2010
	230	160.000	10/08/2010
	240	160.000	10/08/2010
	250	160.000	10/08/2010
	260	160.000	10/08/2010
	270	160.000	10/08/2010
	280	160.000	10/08/2010
	290	160.000	10/08/2010
	300	160.000	10/08/2010
	310	160.000	10/08/2010
	320	160.000	10/08/2010
	330	160.000	10/08/2010