

# 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<br>09/23/2008   | 2. CONTRACT NO. (if any)<br>GS07F0067M | 6. SHIP TO:                                |  |   |          |             |  |
| 3. ORDER NO.<br>HSBP1108F23776   |  | 4. REQUISITION/REFERENCE NO.<br>0020043094 |  | a. NAME OF CONSIGNEE<br><br>See Attached Delivery Schedule  |          |             |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>CBP, Procurement Directorate<br>ATTN: (b) (6)<br>Intech Two, Suite 100<br>6650 Telecom Drive<br>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<br>PEPPERBALL TECHNOLOGIES INC   |  |  |  | <input type="checkbox"/> a. PURCHASE - Reference Your _____<br>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  |  |  |  | <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<br>6142 NANCY RIDGE DR<br>STE 101  |  |  |  | 10. REQUISITIONING OFFICE<br><br>(b) (6)  |          |             |  |
| d. CITY<br>SAN DIEGO   | e. STATE<br>CA                         | f. ZIP CODE<br>92121-3289                  |  |   |          |             |  |
| 9. ACCOUNTING AND APPROPRIATION DATA   |  |  |  |   |          |             |  |
| CONTRACTOR TIN: (b) (4)  |  |  |  | 11. BUSINESS CLASSIFICATION (Check appropriate box(es))   |          |             |  |
| 12. F.O.B. POINT Destination   |  |  |  | <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL<br><input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED<br><input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS<br><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)<br>10/23/2008  |          |             |  |
| a. INSPECTION  | b. ACCEPTANCE                          |  |  |   |          |             |  |
| 17. SCHEDULE (See reverse for Rejections)  |  |  |  |   |          |             |  |

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)         | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QTY Acpt<br>(g) |
|-----------------|-------------------------------------|-------------------------|-------------|-------------------|---------------|-----------------|
| 00010           | SA200 Semi Automatic Rifle          | 20.00                   | EA          | \$459.00          | \$9,180.00    |                 |
| 00020           | Scuba Air Fill Tank                 | 7.00                    | EA          | \$198.00          | \$1,386.00    |                 |
| 00030           | 13 CU HPA Bottle                    | 20.00                   | EA          | \$124.99          | \$2,499.80    |                 |
| 00040           | Scba Adapter/Fill Adapter Combo Kit | 6.00                    | EA          | \$125.00          | \$750.00      |                 |
| 00050           | Red OC Powder - 3000                | 1.00                    | EA          | \$4,200.00        | \$4,200.00    |                 |
| 00060           | Freight                             | 1.00                    | AU          | \$350.00          | \$350.00      |                 |

|                                     |  |                           |                         |  |  |        |
|-------------------------------------|--|---------------------------|-------------------------|--|--|--------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT                           | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.         |  | 17(h)<br>TOT.<br>(Cont. pages)<br><br>17(i)<br>GRAND TOTAL |        |
|                                     | 21. MAIL INVOICE TO:                         |                           |                         |  |  |        |
|                                     | a. NAME<br>DHS - Customs & Border Protection |                           | National Finance Center |  |  | \$0.00 |
|                                     | b. STREET ADDRESS (or P.O. Box)              |                           | PO Box 68908            |  |  |        |
|                                     | c. CITY<br>Indianapolis                      | d. STATE<br>IN            | e. ZIP CODE<br>46268    |  | \$18,365.80  |        |
| 22.                                 | (b) (6)                                      |                           |                         | 23. NAME (Typed)<br>Susan Hargett-Evans<br>TITLE: CONTRACTING/ORDERING OFFICER |  |        |

|                             |                                     |                             |                      |
|-----------------------------|-------------------------------------|-----------------------------|----------------------|
| DATE OF ORDER<br>09/23/2008 | CONTRACT NO. (if any)<br>GS07F0067M | ORDER NO.<br>HSBP1108F23776 | PAGE OF PAGES<br>2 2 |
|-----------------------------|-------------------------------------|-----------------------------|----------------------|

**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:**

The purpose of purchase order number HSBP1108P237776 is to procure various law enforcement supplies for CBP's Special Response Team located at (b) (7)(E)

This is a firm fixed price purchase order valued at \$18,365.80 The Department of Homeland Security accepted Pepperball Technologies' quote on September 20, 2008.

By accepting this order the vendor agrees to supply the requested supplies NLT 60 days from date of award.

Vendor shall submit a copy of the invoice(s) to cbpinvoices@dhs.gov for payment approval.

By accepting this purchase order, the vendor agrees payment via EFT (ELECTRONIC FUNDS TRANSFER).

Vendor is registered in CCR (Central Contractor Registry) Vendors DUNS number is 003207003

Only a Contracting Officer may authorize changes to this purchase order. Any changes required please notify the Contracting Officer.

Contracting Officer: Susan Hargett-Evans (b) (6)

The point of contact at the delivery location is (b) (6)

The delivery address is:

Customs and Border Protection

(b) (7)(E)

The Contract Specialist for this action is (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1108F23776**

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**SCHEDULE OF SUPPLIES/SERVICES**

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|                                     |                                     |   |                   |                             |
|-------------------------------------|-------------------------------------|---|-------------------|-----------------------------|
| <b>Item Number:</b>                 | <b>00010</b>                        | <b>Line Item (Priced/Information/Option): P</b> |                   |                             |
| <b>Supplies/Services:</b>           | SA200 Semi Automatic Rifle          |   |                   |                             |
|                                     | <b>Qty</b>                          | <b>Unit</b>                                     | <b>Unit Price</b> | <b>Ext. Price</b>           |
|                                     | 20                                  | EA  | \$459.0000        | \$9,180.0000                |
|                                     |                                     |   |                   |                             |
| <b>Item Number:</b>                 | <b>00020</b>                        | <b>Line Item (Priced/Information/Option): P</b> |                   |                             |
| <b>Supplies/Services:</b>           | Scuba Air Fill Tank                 |   |                   |                             |
|                                     | <b>Qty</b>                          | <b>Unit</b>                                     | <b>Unit Price</b> | <b>Ext. Price</b>           |
|                                     | 7                                   | EA  | \$198.0000        | \$1,386.0000                |
|                                     |                                     |   |                   |                             |
| <b>Item Number:</b>                 | <b>00030</b>                        | <b>Line Item (Priced/Information/Option): P</b> |                   |                             |
| <b>Supplies/Services:</b>           | 13 CU HPA Bottle                    |   |                   |                             |
|                                     | <b>Qty</b>                          | <b>Unit</b>                                     | <b>Unit Price</b> | <b>Ext. Price</b>           |
|                                     | 20                                  | EA  | \$124.9900        | \$2,499.8000                |
|                                     |                                     |   |                   |                             |
| <b>Item Number:</b>                 | <b>00040</b>                        | <b>Line Item (Priced/Information/Option): P</b> |                   |                             |
| <b>Supplies/Services:</b>           | Scba Adapter/Fill Adapter Combo Kit |   |                   |                             |
|                                     | <b>Qty</b>                          | <b>Unit</b>                                     | <b>Unit Price</b> | <b>Ext. Price</b>           |
|                                     | 6                                   | EA  | \$125.0000        | \$750.0000                  |
|                                     |                                     |   |                   |                             |
| <b>Item Number:</b>                 | <b>00050</b>                        | <b>Line Item (Priced/Information/Option): P</b> |                   |                             |
| <b>Supplies/Services:</b>           | Red OC Powder - 3000                |   |                   |                             |
|                                     | <b>Qty</b>                          | <b>Unit</b>                                     | <b>Unit Price</b> | <b>Ext. Price</b>           |
|                                     | 1                                   | EA  | \$4,200.0000      | \$4,200.0000                |
|                                     |                                     |   |                   |                             |
| <b>Item Number:</b>                 | <b>00060</b>                        | <b>Line Item (Priced/Information/Option): P</b> |                   |                             |
| <b>Supplies/Services:</b>           | Freight                             |   |                   |                             |
|                                     | <b>Qty</b>                          | <b>Unit</b>                                     | <b>Unit Price</b> | <b>Ext. Price</b>           |
|                                     | 1                                   | AU  | \$350.0000        | \$350.0000                  |
|                                     |                                     |   |                   |                             |
| <b>Total Funded Contract Value:</b> |                                     |   |                   | <b><u>\$18,365.8000</u></b> |

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**ACCOUNTING AND APPROPRIATION INFORMATION**


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|             |  |                            |
|-------------|--|----------------------------|
| Item: 00010 | 6100.2671USCSGLCS0901306403Z33V08400AP01 600662671 | Amount <u>\$9,180.0000</u> |
| Item: 00020 | 6100.2671USCSGLCS0901306403Z33V08400AP01 600662671 | Amount <u>\$1,386.0000</u> |
| Item: 00030 | 6100.2671USCSGLCS0901306403Z33V08400AP01 600662671 | Amount <u>\$2,499.8000</u> |
| Item: 00040 | 6100.2671USCSGLCS0901306403Z33V08400AP01 600662671 | Amount <u>\$750.0000</u>   |
| Item: 00050 | 6100.2671USCSGLCS0901306403Z33V08400AP01 600662671 | Amount <u>\$4,200.0000</u> |
| Item: 00060 | 6100.2671USCSGLCS0901306403Z33V08400AP01 600662671 | Amount <u>\$350.0000</u>   |

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**DELIVERY SCHEDULE**


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Deliver To: Customs and Border Protection

**(b) (7)(E)**

| Instructions:<br>Item | Quantity | Delivery Date | Recipient | Unloading PT. |
|-----------------------|----------|---------------|-----------|---------------|
| 00010                 | 20       | 10/30/2008    |           |               |
| 00020                 | 7        | 10/30/2008    |           |               |

|       |    |            |
|-------|----|------------|
| 00030 | 20 | 10/30/2008 |
| 00040 | 6  | 10/30/2008 |
| 00050 | 1  | 10/30/2008 |

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**Deliver To:** Customs and Border Protection

**(b) (7)(E)**

**Instructions:**

| <b>Item</b> | <b>Quantity</b> | <b>Delivery Date</b> | <b>Recipient</b> | <b>Unloading PT.</b> |
|-------------|-----------------|----------------------|------------------|----------------------|
| 00060       | 1               | 10/30/2008           |                  |                      |

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