

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 01/30/2008	2. CONTRACT NO. (if any) GS07F0067M	6. SHIP TO:					
3. ORDER NO. HSBP1008F20095		4. REQUISITION/REFERENCE NO. 0020036126		a. NAME OF CONSIGNEE See Attached Delivery Schedule			
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs and Border Protection 8901 Montana Avenue Attn: Contracting El Paso TX 79925				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 _____ 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 6142 NANCY RIDGE DR STE 101				10. REQUISITIONING OFFICE (b) (6)			
d. CITY SAN DIEGO	e. STATE CA	f. ZIP CODE 92121-3289		11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
9. ACCOUNTING AND APPROPRIATION DATA 6100.319BUSCSGLCS0909302220Z0000840				<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			
CONTRACTOR TIN: (b) (4)							
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.			
a. INSPECTION	b. ACCEPTANCE			15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 02/25/2008			
DESTINATION	DESTINATION			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)	QTY Acpt (g)
00010	PS-SA200 LAUNCHER	4.00	EA	\$459.00	\$1,836.00	
00020	PA-HPA-13 13 CUBIC IN HPA BOTTLE	13.00	EA	\$99.99	\$1,299.87	
00030	PA-SPEED-1 SPEED POD LOADER-120 ROUND	8.00	EA	\$10.50	\$84.00	
00040	PC-SCR200 SOFT RIFLE CASE	6.00	EA	\$99.00	\$594.00	
00050	PATRIOT 450 RIOT VEST	1.00	EA	\$249.00	\$249.00	
00060	SHIPPING AND HANDLING	1.00	EA	\$115.00	\$115.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME DHS - Customs & Border Protection National Finance Center				\$0.00
	b. STREET ADDRESS (or P.O. Box) PO Box 68908				\$4,177.87
c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) (b) (6)	23. NAME (Typed) Barbara Aspera TITLE: CONTRACTING/ORDERING OFFICER
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AUTHORIZED Previous edition not usable

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Federal Tax Exempt ID: 72-0408780

NOTES:

Vendor is registered in the Central Contractor Registry (CCR). Vendor DUNS # is 003207003

Contract Specialist for this purchase order is (b) (6)

NOTES TO VENDOR:

1. Vendor Payment Inquiry Hotline is 317-614-5001.
2. By accepting this purchase order, the vendor agrees to payment by Electronic Funds Transfer (EFT)
3. Remit all invoices to the address in Block 21 of the purchase order. Note the Purchase Order number on the invoice.
4. To ensure timely payment, also submit a copy of the invoice to:
U.S. Customs & Border Protection
El Paso Sector Border Patrol
Attn: Accounts Payable
8901 Montana Avenue
El Paso, Texas 79925