

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 02/28/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036126	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 8901 Montana Avenue Attn: Contracting El Paso TX 79925	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection 8901 Montana Avenue Attn: Contracting El Paso TX 79925	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PEPPERBALL TECHNOLOGIES INC 6142 NANCY RIDGE DR STE 101 SAN DIEGO CA 92121-3289 CODE 003207003	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1008F20095	10B. DATED (SEE ITEM 13) 01/30/2008
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
6100.319BUSCSGLCS0909302190Z00008400BN01 BP220319B Lines 070-140 +8810.80
6100.319BUSCSGLCS0909302150Z00008400BN01 BP220319B Lines 150-210 +6982.84

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes - Fixed Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to allow for the following to purchase order HSBP1008F20095:

- a. Line Items 00010-00060 - No changes made for the (b) (7)(E) items.
- b. Add Lines Item 00070-00140 - Obligate funds in the amount of \$8,810.80 for (b) (7)(E) equipment. See the attached spreadsheet for specific line item equipment, quantities, and costs.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Aspera Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 2/28/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 02/28/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036126	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

c. Add Lines Item 00150-00210 - Obligate funds in the amount of \$6,932.84 for Fabens Station equipment. See the attached spreadsheet for specific line item equipment, quantities, and costs.

d. Total obligation for Purchase Order HSBP1008F20095 is 15,743.64. New total value of purchase order HSBP1008F20095 is \$19,921.51 from \$4,177.87.

e. All shipments shall be made to:
U.S. Customs & Border Protection

(b) (7)(E) [Redacted]
[Redacted]
[Redacted]

f. Except as modified herein, all other terms and conditions of purchase order HSBP1008F20095 remain unchanged and in full force and effect.

PR 20036126/ DO HSBP1008F20095

Station	Line #	Part #	Description	Qty	Unit	Price Each	Total	Comments
STN	10	PS-SA200	Launcher	4	EA	\$459.00	\$1,836.00	Existing Line in PR
STN	20	PA-HPA-13	13 cubic inch HPA Bottle	13	EA	\$99.99	\$1,299.87	Existing Line in PR
STN	30	PA-SPEED-1	Speed Pod Loader, 120 round	8	EA	\$10.50	\$84.00	Existing Line in PR
STN	40	PC-SCR200	Soft Rifle Case	6	EA	\$99.00	\$594.00	Existing Line in PR
STN	50	N/A	Patriot 450 Riot Vest	1	EA	\$249.00	\$249.00	Existing Line in PR
STN	60	N/A	Shipping & Handling	1	AU	\$115.00	\$115.00	Existing Line in PR
DNM	70	PS-SA200	Launcher	10	EA	\$459.00	\$4,590.00	Add Line
DNM	80	PA-HPA-13	13 cubic inch HPA Bottle	20	EA	\$99.99	\$1,999.80	Add Line
DNM	90	PA-SPEED-1	Speed Pod Loader, 120 round	10	EA	\$10.50	\$105.00	Add Line
DNM	100	PC-SCR200	Soft Rifle Case	10	EA	\$99.00	\$990.00	Add Line
DNM	110	PA-EZ-SLING-B	EZ Sling- Black - 2 point	10	EA	\$37.50	\$375.00	Add Line
DNM	120	PA-FA	Adaptor, Air Fill (SCUBA)	2	EA	\$65.00	\$130.00	Add Line
DNM	130	PA-ATK	Tank, Air Fill (SCUBA)	2	EA	\$198.00	\$396.00	Add Line
DNM	140	N/A	Shipping & Handling	1	AU	\$225.00	\$225.00	Add Line
FBN	150	PS-SA200	Launcher	8	EA	\$459.00	\$3,672.00	Add Line
FBN	160	PA-HPA-13	13 cubic inch HPA Bottle	16	EA	\$99.99	\$1,599.84	Add Line
FBN	170	PA-SPEED-1	Speed Pod Loader, 120 round	16	EA	\$10.50	\$168.00	Add Line
FBN	180	PC-SCR200	Soft Rifle Case	8	EA	\$99.00	\$792.00	Add Line
FBN	190	PA-FA	Adaptor, Air Fill (SCUBA)	2	EA	\$65.00	\$130.00	Add Line
FBN	200	PA-ATK	Tank, Air Fill (SCUBA)	2	EA	\$198.00	\$396.00	Add Line
FBN	210	N/A	Shipping & Handling	1	AU	\$175.00	\$175.00	Add Line

TOTAL

\$19,921.51