

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/02/2010		2. CONTRACT NO. (if any) GS07F0067M		6. SHIP TO:	
3. ORDER NO. HSBP1010F00507		4. REQUISITION/REFERENCE NO. 0020059433		a. NAME OF CONSIGNEE US Border Patrol - Tucson Sector Tucson Sector Training Office	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS (b) (7)(E) ATTN: (b) (6)	
		c. CITY (b) (7)(E)	d. STATE (b) (7)(E)	e. ZIP CODE (b) (7)(E)	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PEPPERBALL TECHNOLOGIES INC				8. TYPE OF ORDER	
b. COMPANY NAME ATTN: (b) (6)				<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.	
c. STREET ADDRESS 6142 NANCY RIDGE DR STE 101				<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.	
d. CITY SAN DIEGO		e. STATE CA	f. ZIP CODE 92121-3289		
9. ACCOUNTING AND APPROPRIATION DATA  6100.2671USCSGLCS0909506000Z00010400BN01 BP3602671  CONTRACTOR TIN: (b) (4)				10. REQUISITIONING OFFICE USE OF FORCE (b) (6)	
12. F.O.B. POINT Not applicable				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
13. PLACE OF				<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	
a. INSPECTION TUCSON SECTOR BP		b. ACCEPTANCE TUCSON AZ		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)	Acpt
10	Jar of 10X pepperball duty projectiles	40.000	EA	\$986.11	\$39,444.40	
20	Shipping	1.000	EA	\$100.25	\$100.25	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS REVERSE	a. NAME DHS - Customs & Border Protection		National Finance Center			\$0.00
	b. STREET ADDRESS (or P.O. Box) PO Box 68908					\$39,544.65
	c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268		
22. UNITED STATES BY (Signature)		(b) (6)		NAME (Typed) Stacie Caulk		(REV.)

NAME (Typed) Stacie Caulk  
TITLE: CONTRACTING/ORDERING OFFICER

DATE OF ORDER 09/02/2010	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1010F00507	PAGE OF PAGES 2 OF 2
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**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](mailto:cbpinvoices@dhs.gov).

**NOTES:**

This is a Firm Fixed Price contract for 10X PAVA Pepperball Duty Projectiles (375 per jar). Vendor will provide a quantity of 40 jars per attached statement of work (SOW).

Point of Contact (POC) is (b) (6)

Provide two (2) copies of invoices for certification to:

One (1) copy to Block 21 of this order

One (1) copy to:

Customs & Border Protection  
Tucson Sector Border Patrol HQ  
ATTN: Procurement (b) (6)  
2430 S. Swan Road  
Tucson AZ 85711

PH: (b) (6)

FX: 520-790-0820

Federal Tax Exempt ID: 72-0408780

**NOTES:**

Invoices will be processed and forwarded to National Finance Center (NFC) for payment.

In order to receive payment, the order number in Block 3, shall be referenced on all invoices and supporting documents.

Vendor payment inquiry hotline: 317-614-5001

Vendor payment FAX (Fax Invoices to this number): 317-298-1038

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010F00507**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Jar of 10X pepperball duty projectiles	40.000	EA	\$986.11	\$39,444.40
20	Shipping	1.000	EA	\$100.25	\$100.25

**Total Funded Value of Award: \$39,544.65**

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0909506000Z00010400BN01 BP3602671	\$39,444.40
20	6100.2671USCSGLCS0909506000Z00010400BN01 BP3602671	\$100.25

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)			
	10	40.000	09/30/2010
	20	1.000	09/30/2010

**I.4 STATEMENT OF WORK**

**BACKGROUND:**

The Customs and Border Protection (CBP), Office of Border Patrol is responsible for providing projectiles for the Pepperball Less Lethal Launching System for purposes of training, certification and field deployment.

**SCOPE:**

It is the intent of CBP to procure commercially available equipment detailed in Section 5.1 to support the office(s) located at the Tucson Sector Main Building, (b) (7)(E).

**APPLICABLE DOCUMENTS:**

Commercial standards shall be used wherever practicable.

**SPECIFIC TASKS:**

The contractor shall complete the following tasks as required to comply with this SOW.

**4.1 Program Management.**

The contractor shall exercise technical direction and control of the, engineering, manufacturing, and test effort required to produce the equipment. This requirement includes the necessary management support tasks related to production, configuration control, risk management, testing, quality assurance, and data management required to carry out that task and comply with this SOW.

**4.2 Testing.**

The contractor shall certify and test functionality of all equipment prior to delivery.

**4.3 Delivery.**

The contractor shall deliver the equipment outlined in Section 5.1.

**4.4 Documentation.**

The contractor shall be responsible for issuing existing documents as requested by CBP. (See section 5.3)

**DELIVERABLES AND DELIVERY SCHEDULE:**

**5.1 Equipment.**

The contractor shall deliver equipment as outlined in the table below. The equipment shall be drop shipped to the address provided.

Item	Part / Model Number	Description	Qty
1		10X Duty Projectiles (375 per jar)	40 jars

**5.2 Shipping Address.**

Name: Tucson Sector Use of Force Department  
 Address: (b) (7)(E)  
 Phone Number: (b) (6)  
 Attn: BPA (b) (6) Primary Use of Force Instructor

**Data.**  
 As referenced in section 4.3 above the contractor shall provide copies of the documents listed below. One copy of the data shall be delivered in paper form and one copy in electronic form. The electronic form shall be in MS Word format or Adobe Acrobat. The documents are deliverables under the contract and shall be delivered to the COTR no later than thirty days after contract award:

- a. Equipment Specification

**GOVERNMENT-FURNISHED EQUIPMENT AND INFORMATION:**

The Government does not anticipate providing any GFE or GFI.

**PLACE OF PERFORMANCE:**

The place of performance shall be at the contractor's facility.

**PERIOD OF PERFORMANCE:**

The period of performance shall be a one year base period and no option periods and shall commence upon contract award.

**SECURITY:**

There are no specific security classification level requirements associated with this procurement action. Information is deemed unclassified.

**SPECIAL CONSIDERATIONS:**

**10.1 Changes to the SOW**

No changes to this SOW or cost increases shall be incurred without written prior approval of the Contracting Officer as coordinated by the COTR. Any changes or cost increases will not take effect until the Contracting Officer executes a written modification.

**10.2 Travel**

Travel is not required to support the tasks identified in this SOW.

**10.3 Points of Contact**

All contract questions and concerns shall be directed to the point of contact as designated below. The Contracting Officer is the only individual with the authority to amend this contract.

Program POC:

BPA (b) (6)

Tucson Sector Use of Force Department

U.S. Border Patrol, Tucson Sector Headquarters

(b) (7)(E)

(b) (6) (voice)

520-748-3135 (fax)

Email: (b) (6)

**Billing and Payment**

The vendor shall provide two (2) copies of invoices for certification to:

One (1) copy to DHS Customs & Border Protection  
National Finance Center  
PO Box 68908  
Indianapolis, IN 46268

One (1) copy to Customs & Border Protection  
Tucson Sector Border Patrol Acquisition Branch  
ATTN: (b) (6)  
2430 S. Swan Road  
Tucson, AZ 85711  
PH: (b) (6)  
FX: (520) 790-0820  
Email: (b) (6)