

# 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 03/05/2007	2. CONTRACT NO. (if any) GS07F0067M	6. SHIP TO:			
3. ORDER NO. HSBP1007F15304	4. REQUISITION/REFERENCE NO. 0020027145	a. NAME OF CONSIGNEE CUSTOMS AND BORDER PROTECTION U. S. Border Patrol			
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		b. STREET ADDRESS ATTN: (b) (6) (b) (7)(E)		c. CITY (b) (7)(E)	d. STATE (b) (7)(E) e. ZIP CODE (b) (7)(E)
7. TO:		8. TYPE OF ORDER			
a. NAME OF CONTRACTOR		<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 PEPPERBALL TECHNOLOGIES INC		<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  6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671		<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.		15. DELIVER TO F.O.B POINT	
a. INSPECTION	b. ACCEPTANCE			ON OR BEFORE (Date)	
DESTINATION	DESTINATION			04/02/2007	
				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	Bottle HPA 13 Cubic	27.00	EA	\$124.99	\$3,374.73	
00020	Case Rifle Soft Side	27.00	EA	\$104.00	\$2,808.00	
00030	Speed Load Pod	54.00	EA	\$11.50	\$621.00	
00040	SA200 Launcher System	27.00	EA	\$439.00	\$11,853.00	
00050	Tank Air Fill (Scuba)	9.00	EA	\$218.00	\$1,962.00	
00060	Adapter Air Fill (Scuba)	9.00	EA	\$68.00	\$612.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO:			
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	
			17(h) TQT. (Cont. pages) \$0.00
			17(i) GRAND TQTL \$21,230.73

22. UNITED STATES OF AMERICA  BY (Signature) (b) (6)	23. NAME (Typed) Patricia Pequeno TITLE: CONTRACTING/ORDERING OFFICER
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AUTHORIZED Previous edit

DATE OF ORDER 03/05/2007	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1007F15304	PAGE OF PAGES 2 2
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**Federal Tax Exempt ID: 72-0408780**

**NOTES:**

AS PER QUOTE NUMBER: QQF8AA018PG3

TOTAL FUNDED CONTRACT VALUE: \$21,230.73

THE ORDER NUMBER (BLOCK 3) SHALL BE REFERENCED ON THE INVOICE.

BY ACCEPTING THIS PURCHASE/DELIVERY ORDER THE VENDOR AGREES TO PAYMENT THRU EFT (ELECTRONIC FUNDS TRANSFER)

VENDOR IS REGISTERED IN CCR (CENTRAL CONTRACTOR REGISTRY).

**IMPORTANT VENDOR INFORMATION:**

DHS/CBP SALES TAX EXEMPTION # 72-0408780

VENDOR PAYMENT INQUIRY HOTLINE # (317) 614-5001

PLEASE FORWARD A COPY OF INVOICE TO THE FOLLOWING ADDRESS:

CUSTOMS AND BORDER PROTECTION  
US BORDER PATROL  
ATTN: PROCUREMENT DEPT.  
207 W. DEL MAR BLVD.  
LAREDO, TX 78041