

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 04/17/2007	2. CONTRACT NO. (if any) GS-07F-0067M	6. SHIP TO:		
3. ORDER NO. HSBP1007F15862		4. REQUISITION/REFERENCE NO. 0020028192		
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		a. NAME OF CONSIGNEE CUSTOMS & BORDER PROTECTION U.S. BORDER PATROL		
		b. STREET ADDRESS (b) (7)(E)		
		c. CITY (b) (7)(E)	d. STATE NY	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 (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 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671		10. REQUISITIONING OFFICE (b) (7)(E) - (b) (6)		
CONTRACTOR TIN: (b) (4)		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
12. F.O.B. POINT Origin		<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		
13. PLACE OF		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 05/18/2007
a. INSPECTION (b) (7)(E)	b. ACCEPTANCE (b) (7)(E)			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 Acctpt (g)
00010	PA-HPA Bottle HPA 13 Cubic Inch	27.00	EA	\$124.99	\$3,374.73	
00020	PC-SCR200 Case Rifle Soft Side F/SA20	27.00	EA	\$99.00	\$2,673.00	
00030	PA-SPEED-1 Speed Load Pod	54.00	EA	\$10.50	\$567.00	
00040	PS-SA200 Launcher System	27.00	EA	\$429.00	\$11,583.00	
00050	PA-ATK Tank Air Fill (SCUBA)	9.00	EA	\$198.00	\$1,782.00	
00060	PA-FA Adapter Air Fill (SCUBA)	9.00	EA	\$65.00	\$585.00	
00070	Shipping	1.00	AU	\$250.00	\$250.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
	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					
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268		\$20,814.73	

22. UNITED STATES BY (Signature) (b) (6)	23. NAME (Typed) David Torres TITLE: CONTRACTING/ORDERING OFFICER
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DATE OF ORDER 04/17/2007	CONTRACT NO. (if any) GS-07F-0067M	ORDER NO. HSBP1007F15862	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

NOTES:

PRICE, TERMS AND CONDITIONS AS PER GSA SCHEDULE GS-07F-0067M AND QUOTE QQF8AA018PHK PROVIDED BY (b) (6) OF PEPPERBALL TECHNOLOGIES INC.

DELIVERY ADDRESS:

CUSTOMS & BORDER PROTECTION
US BORDER PATROL

(b) (7)(E)

ATTN: (b) (6)

(b) (7)(E)

(b) (7)(E)

* * * * *

CUSTOMS & BORDER PROTECTION POINTS OF CONTACT

(b) (7)(E)

(b) (6)

PROCUREMENT OFFICE, CONTRACT SPECIALIST, DAVID TORRES (b) (6)

* * * * *

IMPORTANT VENDOR INFORMATION

PLEASE MAIL A COPY OF THE INVOICE TO:

CUSTOMS & BORDER PROTECTION
US BORDER PATROL

ATTN: (b) (6)

155 GRAND AVENUE
SWANTON, VT 05488

VENDOR PAYMENT INQUIRY HOTLINE # : (317) 614-5001

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1007F15862**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option): P		
Supplies/Services:	PA-HPA Bottle HPA 13 Cubic Inch			
	Qty	Unit	Unit Price	Ext. Price
	27	EA	\$124.9900	\$3,374.7300
Item Number:	00020	Line Item (Priced/Information/Option): P		
Supplies/Services:	PC-SCR200 Case, Rifle Soft Side F/SA20			
	Qty	Unit	Unit Price	Ext. Price
	27	EA	\$99.0000	\$2,673.0000
Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	PA-SPEED-1 Speed Load Pod			
	Qty	Unit	Unit Price	Ext. Price
	54	EA	\$10.5000	\$567.0000
Item Number:	00040	Line Item (Priced/Information/Option): P		
Supplies/Services:	PS-SA200 Launcher System			
	Qty	Unit	Unit Price	Ext. Price
	27	EA	\$429.0000	\$11,583.0000
Item Number:	00050	Line Item (Priced/Information/Option): P		
Supplies/Services:	PA-ATK Tank, Air Fill (SCUBA)			
	Qty	Unit	Unit Price	Ext. Price
	9	EA	\$198.0000	\$1,782.0000
Item Number:	00060	Line Item (Priced/Information/Option): P		
Supplies/Services:	PA-FA Adapter, Air Fill (SCUBA)			
	Qty	Unit	Unit Price	Ext. Price
	9	EA	\$65.0000	\$585.0000
Item Number:	00070	Line Item (Priced/Information/Option): P		
Supplies/Services:	Shipping			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$250.0000	\$250.0000
Total Funded Contract Value:				<u>\$20,814.7300</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$3,374.7300

Item: 00020 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$2,673.0000

Item: 00030 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$567.0000

Item: 00040 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$11,583.0000

Item: 00050 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$1,782.0000

Item: 00060 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$585.0000

Item: 00070 6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671 **Amount** \$250.0000

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection

(b) (7)(E)

[REDACTED]

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
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00010	27	05/18/2007
00020	27	05/18/2007
00030	54	05/18/2007
00040	27	05/18/2007
00050	9	05/18/2007
00060	9	05/18/2007
00070	1	05/18/2007

CONTINUATION PO# : HSBP1007F15862

VENDOR: PEPPERBALL TECHNOLOGIES INC.

Important Notice: The vendor should not accept any instruction that would result in a change to the supplies or services ordered herein from any entity or individual other than a Contracting Officer at the issuing office.

ACCEPTANCE

This is a proposed contract issued in the form of an offer to the named contractor for performance/delivery of the services/supplies listed/described above, in accordance with the terms and conditions included herein. This offer shall expire unless the Contracting Officer receives written notice of contract acceptance from the contractor within three (3) days after receipt of the contract documents herein. Such notice shall be effected by the contractor's signing of the contract in the space provided below and returning one signed copy of the contract to the Contracting Officer within the time period specified above. The contractor is encouraged to transmit such acceptance (**by returning this page only**) to the Contracting Officer (**Attn: David Torres**) via fax at **(956) 289-5837**.

Signature of Authorized Official: _____

Name and Title of Official: _____ Date Signed: _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 05/29/2007	4. REQUISITION/PURCHASE REQ. NO. 0020028192	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave., NW Washington DC	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PEPPERBALL TECHNOLOGIES INC (b) (6) 6142 NANCY RIDGE DR STE 101 SAN DIEGO CA 92121-3289	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007F15862
	10B. DATED (SEE ITEM 13) 04/17/2007
CODE 003207003	FACILITY CODE

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)
6100.2671USCSGLCS0909010450ZPFU07400BN01 BP0102671

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. 43.103(b)(2)
	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 3 copies to issuing office.

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

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR ADDITIONAL FREIGHT COSTS IN THE AMOUNT OF \$352.31.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR AMOUNT OF THE CONTRACT CHANGED FROM \$20,814.73 TO \$21,167.04.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

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) David Torres Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED BY (b) (6) (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/29/07