ORDER F SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 07/14/2010
2. CONTRACT NO. (if any): GS-07F-0067M
3. ORDER NO.: HSBP1010F00372
4. REQUISITION/REFERENCE NO.: 0020058540
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

6. SHIP TO:
a. NAME OF CONSIGNEE: See Attached Delivery Schedule
b. STREET ADDRESS
c. CITY
d. STATE
e. ZIP CODE
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR: PEPPERBALL TECHNOLOGIES INC
b. COMPANY NAME: (b) (6) [redacted]
c. STREET ADDRESS: 6142 NANCY RIDGE DR STE 101
d. CITY: SAN DIEGO
e. STATE: CA
f. ZIP CODE: 92121-3289

8. TYPE OF ORDER
☐ a. PURCHASE - Reference Your HSBP1010F00372
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. 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.

9. ACCOUNTING AND APPROPRIATION DATA
6100.2671USCSGLCS09090104 50ZPFU10400BN01 BP0322671
CONTRACTOR TIN: (b) (4) [redacted]

10. REQUISITIONING OFFICE
Office of Border Patrol
(b) (6) [redacted]

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☒ a. SMALL ☐ b. OTHER THAN SMALL
☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED
☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS
☐ g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
DESTINATION	DESTINATION		08/13/2010	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)	Accpt
10	10X (375) 2 part 3 gram PAVA 5% Projecti	12.000	EA	$983.62	$11,803.44	
20	Inert projectiles PC3-P375	96.000	EA	$210.00	$20,160.00	
30	Inert projectiles PC3-P375	26.000	EA	$210.00	$5,460.00	
40	Inert projectiles PC3-P375	40.000	EA	$210.00	$8,400.00	
50	10X (375) 2 part 3 gram PAVA 5% Projecti	8.000	EA	$983.62	$7,868.96	
60	Inert projectiles PC3-P375	16.000	EA	$210.00	$3,360.00	
70	10X (375) 2 part 3 gram PAVA 5% Projecti	20.000	EA	$983.62	$19,672.40	

SEE BILLING INSTRUCTIONS REVERSE

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

TOT. (Cont. pages): $400.00

17(i) GRAND TOTAL: $77,124.80

22. UNITED STATES BY (Signature): (b) (6) [redacted]
23. NAME (Typed): AUN G. SAAD
TLE: CONTRACTING/ORDERING OFFICER

(REV.

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OPTIONAL FORM 347 (4/2006)
Prescribed by GSA/FAR 48 CFR 53.213 (f)

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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

1. DATE OF ORDER	2. CONTRACT NO. (if any)	3. ORDER NO.
07/14/2010	GS-07F-0067M	HSBP1010F00372

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
80	Shipping	1.000	AU	$400.00	$400.00	

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.**

NOTES:

ATTENTION PEPPERBALL TECHNOLOGIES, INC.---

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This is a Firm Fixed Price Delivery Order in reference to the
GSA Schedule Quote # RFQ476911

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DELIVERY ADDRESS BY LINE ITEM:
10: [redacted]
20:
30:
40:
50:
60:
70:

POC BY LINE ITEM:
10: [redacted]
20:
30:
40:
50:
60:
70:

.....

INVOICE PROCEDURES:

1. One invoice shall be sent to the address in Block 21 of this order.
Reference purchase order number in block 3 on invoice.

2. Send DUPLICATE INVOICE TO:
U.S. Customs & Border Protection
Office of Border Patrol
ATTN: [redacted]
Ronald Reagan Building,
1300 Pennsylvania Avenue, NW, 6.5E
Washington, D.C. 20229
(PH [redacted]

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA FOR DELIVERY ORDER: HSBP1010F00372

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	10X (375) 2 part 3 gram PAVA 5% Projecti	12.000	EA	$983.62	$11,803.44
20	Inert projectiles PC3-P375	96.000	EA	$210.00	$20,160.00
30	Inert projectiles PC3-P375	26.000	EA	$210.00	$5,460.00
40	Inert projectiles PC3-P375	40.000	EA	$210.00	$8,400.00
50	10X (375) 2 part 3 gram PAVA 5% Projecti	8.000	EA	$983.62	$7,868.96
60	Inert projectiles PC3-P375	16.000	EA	$210.00	$3,360.00
70	10X (375) 2 part 3 gram PAVA 5% Projecti	20.000	EA	$983.62	$19,672.40
80	Shipping	1.000	AU	$400.00	$400.00

Total Funded Value of Award: **$77,124.80**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$11,803.44
20	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$20,160.00
30	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$5,460.00
40	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$8,400.00
50	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$7,868.96
60	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$3,360.00
70	6100.2671USCSGLCS0909010450ZPFU10400BN01 BP0322671	$19,672.40
80	6100.2525USCSGLCS0909010460ZPFU10400BN01 BP0322525	$400.00

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)	10	12.000	08/13/2010
	40	40.000	08/13/2010
Customs Border and Protection (b) (7)(E)	20	96.000	08/13/2010
Customs and Border Protection (b) (7)(E)	30	26.000	08/13/2010
Customs and Border Protection (b) (7)(E)	50	8.000	08/13/2010
	60	16.000	08/13/2010
Customs and Border Protection (b) (7)(E)	70	20.000	08/13/2010
Customs and Border Protection (b) (7)(E)	80	1.000	08/13/2010