

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/26/2011	2. CONTRACT NO. (if any) HSBP1010D00001	6. SHIP TO:		
3. ORDER NO. HSBP1011J00317		4. REQUISITION/REFERENCE NO. 0020063001		
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		a. NAME OF CONSIGNEE See Attached Delivery Schedule		
7. TO:		b. STREET ADDRESS		
a. NAME OF CONTRACTOR FNH USA LLC		c. CITY		
b. COMPANY NAME DBA/Foreign Parent is Herstal SA		d. STATE		
c. STREET ADDRESS 1420 BEVERLY RD (STE 200)		e. ZIP CODE		
d. CITY MCLEAN		f. SHIP VIA		
e. STATE VA		8. TYPE OF ORDER		
f. ZIP CODE 22101-3645		<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.		
9. ACCOUNTING AND APPROPRIATION DATA		<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.		
CONTRACTOR TIN: (b) (4)		10. REQUISITIONING OFFICE (b) (6)		
12. F.O.B. POINT Not applicable		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
13. PLACE OF		<input type="checkbox"/> a. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> e. HUBZone		
a. INSPECTION		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED		
b. ACCEPTANCE		14. GOVERNMENT B/L NO.		
		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 05/05/2011		
		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)	Accpt
10	Washable Pink Projectile	(b) (4)	PAC	(b) (4)	(b) (4)	
20	Clear Impact Projectile		PAC			

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		TOT. (Cont. pages)
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		\$14,196.00
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268	
22. UNITED STATES OF BY (Signature) (b) (6)		23. NAME (Typed) CAROL A PADDIS TITLE: CONTRACTING/ORDERING OFFICER		

DATE OF ORDER
04/26/2011

CONTRACT NO. (if any)
HSBP1011D00001

ORDER NO.
HSBP1011J00317

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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.

NOTES:

This delivery order is for the purchase (b) (4) packages of washable pink projectiles and (b) (4) packages of clear impact projectiles via the CBP contract HSBP1010-D-00001. All terms and conditions of said contract will be applicable to this order.

Item No. 00010 – Washable Pink Projectiles
(b) (4) (150 units per package) x (b) (4) per package = (b) (4)
Item No. 00010 total is (b) (4)

Item No. 00020 – Clear Impact Projectiles
(b) (4) (150 units per package) x (b) (4) per package = (b) (4)
Item No. 00020 total is (b) (4)

The total value of this order is \$14,196.00.

Delivery Site:
U.S. Customs and Border Protection

(b) (7)(E)

Point of Contact at delivery site: (b) (6) Fax (304) 724-5944;
email: (b) (6)

Send invoices to:
U.S. Customs and Border Protection
P.O. Box 68908
Indianapolis, IN 46268
Or to cbpinvoices@dhs.gov
The Point of Contact for invoice inquiries is cbpinvoices@dhs.gov or (317) 614-5001.

To ensure prompt certification and payment processing of invoice, it is requested that the contractor also send invoices to:
(b) (6) via Fax (304) 724-5944; or email: (b) (6)
(b) (6) via fax or email—Fax (304) 724-5944; email (b) (6) and
(b) (6) via email (b) (6)

Vendor Information:
FNH USA, LLC
dba/Foreign Parent is Herstal SA
1364 Beverly Road, Suite 200
McLean, VA 22101-3645
Phone: (703) 288-1292
Fax: (703) 288-1730
Point of Contact: (b) (6)

- ** THE ORDER NUMBER (BLOCK 3) MUST BE REFERENCED ON THE INVOICE(S)
- ** ALL INVOICES SHALL BE SENT TO THE LOCATION THAT IS IN BOX 21 OF THE FIRST PAGE OF THE Order (OF-347)
- ** PLEASE INCLUDE TAXPAYER IDENTIFICATION NUMBER ON ALL INVOICES SUBMITTED

General Information

Government POC:
(b) (6)
Contract Specialist

Requestor:
(b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1011J00317**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Washable Pink Projectile	(b) (4)	PAC	(b) (4)	
20	Clear Impact Projectile		PAC		

Total Funded Value of Award:

\$14,196.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2671USCSGLCS0931000000ZRBP11400BN01 111112671	(b) (4)
20	6100.2671USCSGLCS0931000000ZRBP11400BN01 111112671	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(E)		(b) (4)	
	10		05/05/2011
	20		05/05/2011