



DATE OF ORDER 09/21/2009	CONTRACT NO. (if any) GS07F0067M	ORDER NO. HSBP1109F28471	PAGE OF PAGES 2 3
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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:**

Purchase and delivery of law enforcement supplies for the El Paso, TX CBP location per the vendor quote which is incorporated into this order as attached and GSA contract number GS-07F-0067M which are incorporated by reference.

The performance period is from the date of award through completion of work, to be no later than November 30, 2009. The preferred delivery date is no later than October 15, 2009.

This is a firm fixed price purchase order valued at 22,085.00. The Department of Homeland Security accepted Pepperball Technologies' quote on September 18, 2009.

By accepting this order, vendor agrees to supply the requested supplies NLT 60 days from date of award.

Vendor shall submit a copy of the invoice to cbpinvoices@dhs.gov for payment approval.

Or send invoices to:

DHS-U.S. Customs and Border Protection

P.O. Box 68908

Indianapolis, IN 46268

For invoice inquiries, please call (317) 614-5001

\*\*The order number (Block 3 of page 1) must be referenced on the invoice (s).

\*\*Please include taxpayer identification number on all invoices submitted.

By accepting this purchase order, the vendor agrees payment via electronic funds transfer.

Vendor is registered in CCR (Central Contractor Registry)

Vendors DUNS number is 003207003

**General information**

**Government Point of contact:**

(b) (6)

Contract Specialist

**Technical Point of contact:**

(b) (6)

Only a contracting officer may authorize changes to this delivery order. If any changes are required, please notify the contracting officer. The Contracting Officer is Susan Hargett-Evans.

**ORDER FOR SUPPLIES OR SERVICES**  
**Schedule - Continuation**

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

1. DATE OF ORDER  
 09/21/2009

2. CONTRACT NO. (if any)  
 GS07F0067M

3. ORDER NO.  
 HSBP1109F28471

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accept (g)
00090	Speed Pod Loader 120 Rounds	60.00	EA	\$10.50	\$630.00	
00100	FN 303 Scuba Air Fill Tank	24.00	EA	\$198.00	\$4,752.00	
00110	Estimated Shipping Cost	1.00	EA	\$800.00	\$800.00	

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1109F28471**

**SCHEDULE OF SUPPLIES/SERVICES**

<b>Item Number:</b>	<b>00010</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	Purple inert scented powder			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	12	EA	\$211.2500	\$2,535.0000
<b>Item Number:</b>	<b>00020</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	Scuba Tank Adapter			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$65.0000	\$975.0000
<b>Item Number:</b>	<b>00030</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	Lime Dye Marker			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	3	EA	\$225.0000	\$675.0000
<b>Item Number:</b>	<b>00040</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	Red OC Powder			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	EA	\$4,200.0000	\$4,200.0000
<b>Item Number:</b>	<b>00050</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	Fill Adapter Replacement O-Ring			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	15	EA	\$10.0000	\$150.0000
<b>Item Number:</b>	<b>00060</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	FN303 Glass Shattering			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	12	EA	\$199.0000	\$2,388.0000
<b>Item Number:</b>	<b>00070</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	Soft Case for SA200			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	20	EA	\$99.0000	\$1,980.0000
<b>Item Number:</b>	<b>00080</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	47 CU HPA Bottle			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	24	EA	\$125.0000	\$3,000.0000
<b>Item Number:</b>	<b>00090</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	

Supplies/Services: Speed Pod Loader 120 Rounds

Qty	Unit	Unit Price	Ext. Price
60	EA	\$10.5000	\$630.0000

Item Number: 00100 Line Item (Priced/Information/Option): P

Supplies/Services: FN 303 Scuba Air Fill Tank

Qty	Unit	Unit Price	Ext. Price
24	EA	\$198.0000	\$4,752.0000

Item Number: 00110 Line Item (Priced/Information/Option): P

Supplies/Services: Estimated Shipping Cost

Qty	Unit	Unit Price	Ext. Price
1	EA	\$800.0000	\$800.0000

Total Funded Contract Value:

\$22,085.0000

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00010	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$2,535.0000</u>
Item: 00020	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$975.0000</u>
Item: 00030	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$675.0000</u>
Item: 00040	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$4,200.0000</u>
Item: 00050	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$150.0000</u>
Item: 00060	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$2,388.0000</u>
Item: 00070	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$1,980.0000</u>
Item: 00080	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$3,000.0000</u>
Item: 00090	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$630.0000</u>
Item: 00100	6100.2671USCSGLCS0901306403Z33V09400AP01 600662671	Amount <u>\$4,752.0000</u>
Item: 00110	6100.2671USCSGLCS0901306402Z33V09400AP01 600662671	Amount <u>\$800.0000</u>

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**DELIVERY SCHEDULE**

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**Deliver To:** Customs and Border Protection

**(b) (7)(E)**

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00010	12	11/30/2009		
00020	15	11/30/2009		
00030	3	11/30/2009		
00040	1	11/30/2009		
00050	15	11/30/2009		
00060	12	11/30/2009		
00070	20	11/30/2009		
00080	24	11/30/2009		
00090	60	11/30/2009		
00100	24	11/30/2009		
00110	1	11/30/2009		

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