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OVERSIGHT REPORT

THE MILITARIZATION OF AMERICA- RAW DATA

ADMINISTRATIVE – GENERAL FEDERAL AGENCIES

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Adam Andrzejewski, Founder and Chief Executive Officer

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Sponsors: Sen. Tom Coburn (R-OK) & Sen. Barack Obama (D-IL)

(Public Law 109-282, 109th Congress)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1100: EXECUTIVE OFFICE OF THE PRESIDENT	3/11/2011	FIREARM	\$715.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1100: EXECUTIVE OFFICE OF THE PRESIDENT	3/11/2011	AMMUNITION FOR APPROVED CARRIER	\$428.02	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1204: OFFICE OF INSPECTOR GENERAL	9/30/2010	PISTOL, MODEL, G23 GEN 4, .40 CAL., FINGER GROOVE & RAIL FRAME, TRUICON NIGHT SIGHTS, 5.5 LB. TRIGGER PULL, 6 HIGH CAPACITY MAGAZINES PER PISTOL. 27	\$250.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1204: OFFICE OF INSPECTOR GENERAL	9/2/2010	PISTOL, MODEL, G23 GEN 4, .40 CAL., FINGER GROOVE & RAIL FRAME, TRUICON NIGHT SIGHTS, 5.5 LB. TRIGGER PULL, 6 HIGH CAPACITY MAGAZINES PER PISTOL. 27	\$28,080.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1204: OFFICE OF INSPECTOR GENERAL	1/24/2008	SHOTGUN FOR INVESTIGATIONS	\$54,219.00	1005: GUNS, THROUGH 30 MM	2008	SOURCE ONE DISTRIBUTORS INCORPORATED
1204: OFFICE OF INSPECTOR GENERAL	2/7/2008	SHOTGUN FOR INVESTIGATIONS	\$0.00	1005: GUNS, THROUGH 30 MM	2008	SOURCE ONE DISTRIBUTORS INCORPORATED
1204: OFFICE OF INSPECTOR GENERAL	8/25/2011	PURCHASE OF OC SPRAY AND ACCESSORIES	(\$0.03)	1040: CHEMICAL WEAPONS AND EQUIPMENT	2011	ZARC INTERNATIONAL INCORPORATED
1204: OFFICE OF INSPECTOR GENERAL	7/14/2010	PURCHASE OF OC SPRAY AND ACCESSORIES	\$7,681.15	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	ZARC INTERNATIONAL INCORPORATED
1204: OFFICE OF INSPECTOR GENERAL	9/20/2009	M4A1 CARBOME. FULL AUTO, COLLAPSIBLE STOCK, BACK UP IRON SIGHTS, M5 RAIL ADAPTER SYSTEM, AND 1-30 ROUND MAGAZINE	\$23,581.35	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2009	LAWMEN SUPPLY COMPANY, INC.
1204: OFFICE OF INSPECTOR GENERAL	9/12/2009	REMINGTON 870 POLICE 12/4PMOD RS SFIV TL LEXT1 / ITEM USDA870	\$4,545.40	1095: MISCELLANEOUS WEAPONS	2009	SOURCE ONE DISTRIBUTORS, INC.
1204: OFFICE OF INSPECTOR GENERAL	9/25/2007	MP5 NAVY TRIGGER GROUPPART# 225188	\$22,244.00	1095: MISCELLANEOUS WEAPONS	2007	HECKLER AND KOCH DEFENSE INCORPORATED
1204: OFFICE OF INSPECTOR GENERAL	8/9/2011	SHOTGUN AMMUNITION	(\$32.65)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION (2319)
1204: OFFICE OF INSPECTOR GENERAL	2/8/2011	9 MM DUTY AMMUNITION FOR INVESTIGATIONS	(\$45.45)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	5/25/2011	SHOTGUN AMMUNITION	(\$78.62)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION (2319)
1204: OFFICE OF INSPECTOR GENERAL	4/6/2011	9MM, 14T GRAIN, JHP, T SERIES / PART# RA9T	(\$720.00)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	7/29/2010	9 MM, 147 GR. AMMUNITION.	\$9,086.89	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	6/1/2010	9MM, 14T GRAIN, JHP, T SERIES / PART# RA9T	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/21/2009	9MM, 147 GRAIN, JHP, T SERIES / PART# RA9T	\$38,425.99	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	8/26/2008	9 MM DUTY AMMUNITION FOR INVESTIGATIONS	\$38,604.95	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/23/2007	AMMUNITION ORDER	\$34,710.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1204: OFFICE OF INSPECTOR GENERAL	9/25/2006	SHOTGUN AMMUNITION	\$15,153.75	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1204: OFFICE OF INSPECTOR GENERAL	4/26/2013	9MM , 147 GR. JACKETED HOLLOW POINT AMMUNITION, PART NO. RA9T.	(\$0.12)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	6/6/2013	9 MM DUTY AMMUNITION FOR INVESTIGATIONS	(\$0.90)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	8/12/2013	9MM , 147 GR. JACKETED HOLLOW POINT AMMUNITION, PART NO. RA9T.	(\$0.04)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	3/27/2012	9MM , 147 GR. JACKETED HOLLOW POINT AMMUNITION, PART NO. RA9T.	\$9,825.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	4/17/2012	9MM AMMUNITION- SIMUNITIONS TRAINING ORDINANCE.	\$7,439.64	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIE
1204: OFFICE OF INSPECTOR GENERAL	11/28/2012	SIMUNITIONS TRAINING EQUIPMENT.	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	TACTICAL & SURVIVAL SPECIALTIE
1204: OFFICE OF INSPECTOR GENERAL	9/28/2012	SIMUNITIONS TRAINING EQUIPMENT.	\$77,907.55	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	TACTICAL & SURVIVAL SPECIALTIE
1204: OFFICE OF INSPECTOR GENERAL	5/31/2014	12 GAUGE SHOTGUN, 00 BUCK, FRANGIBLE, LEAD FREE AMMUNITION.	\$3,731.16	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	11/12/2013	.40 S&W CAL., 165 GR., JHP AMMUNITION	(\$14.70)	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	5/31/2014	12 GAUGE, 2-3/4", 9 PELLET, 00 BUCK, PART NUMBER XB1200	\$3,298.17	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	6/5/2014	12 GAUGE SHOTGUN, 9 PELLET, 00 BUCK, LOW RECOIL AMMUNITION.	\$3,980.55	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	6/26/2013	12 GAUGE SHOTGUN, 9 PELLET, 00 BUCK AMMUNITION.	\$3,122.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	11/29/2012	.40 S&W CAL., 165 GR., JHP AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	11/29/2012	9MM, 147 GR. JACKETED HOLLOW POINT T-SERIES, PART NO.RA9T.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	3/27/2012	UTILIZING OF FBI CONTRACT J-FBI-08-094 FOR .40 CAL. S&W, 135 GR. FRANGIBLE, LEAD FREE PRIMER PART NO. Q4361.	\$3,228.15	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/9/2012	358 CASES OF .40 S&W CALIBER, 165 GR., JHP T SERIES AMMUNITION, PART NO. RA40TA.	(\$0.01)	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	3/27/2012	.40 CAL. S&W , 165 GR. JACKETED HOLLOW POINT AMMUNITION, PART NO. RA40TA.	\$36,143.50	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	3/26/2012	.223 CAL. 64 GR. POWER POINT KNURL PART NO. RA223R2 120 CASES @ \$94.40 PER CASE OF 200 ROUNDS	\$11,383.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/22/2012	.40 S&W CAL., 165 GR., JHP AMMUNITION	\$44,119.75	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/9/2012	.40 CALIBER S&W, 165 GR. AMMUNITION.	(\$237.38)	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/22/2012	9MM, 147 GR. JACKETED HOLLOW POINT T-SERIES, PART NO.RA9T.	\$14,465.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/22/2012	.40 S&W CAL., 135 GR., SINTERFIRE FRANGIBLE, LEAD FREE	\$12,025.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	1/7/2011	.40 CALIBER S&W, 165 GR. AMMUNITION.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	5/23/2011	358 CASES OF .40 S&W CALIBER, 165 GR., JHP T SERIES AMMUNITION, PART NO. RA40TA.	\$53,318.14	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	5/26/2011	77 CASES OF 9MM, 147 GRAIN, JHP, T SERIES, PART NO. RA9T.	(\$229.52)	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	5/9/2011	9MM FX RED MARKING CARTRIDGE, PART NO. 5307191.	\$5,557.80	1395: MISCELLANEOUS AMMUNITION	2011	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
1204: OFFICE OF INSPECTOR GENERAL	6/1/2011	51 CASES OF .40 S&W CALIBER, 140 GR. JACKETED FLAT POINT SUPER CLEAN NT AMMUNITION.	\$1,963.50	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	12/22/2010	.40 CALIBER S&W, 165 GR. AMMUNITION.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	5/10/2011	51 CASES OF .40 S&W CALIBER, 140 GR. JACKETED FLAT POINT SUPER CLEAN NT AMMUNITION.	\$10,720.50	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	6/24/2011	9MM FX RED MARKING CARTRIDGE, PART NO. 5307191.	\$158.70	1395: MISCELLANEOUS AMMUNITION	2011	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
1204: OFFICE OF INSPECTOR GENERAL	5/5/2011	77 CASES OF 9MM, 147 GRAIN, JHP, T SERIES, PART NO. RA9T.	\$8,936.52	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	6/24/2010	9MM SIMMUNITIONS TRAINING ORDINANCE.	\$6,127.61	1395: MISCELLANEOUS AMMUNITION	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
1204: OFFICE OF INSPECTOR GENERAL	7/29/2010	.40 S&W CALIBER, 135 GR. SINTERFIRE FRANGIBLE AMMUNITION.	\$4,541.95	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	7/29/2010	.40 CALIBER S&W, 165 GR. AMMUNITION.	\$59,674.09	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	7/30/2010	12 GAUGE SHOTGUN, RS, 1 OZ. RIFLED SLUG AMMUNITION.	\$3,487.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	7/8/2010	9MM SIMMUNITIONS TRAINING ORDINANCE.	\$1,111.56	1395: MISCELLANEOUS AMMUNITION	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
1204: OFFICE OF INSPECTOR GENERAL	7/30/2010	.223 CALIBER, 55 GR. SINTERFIRE FRANGIBLE AMMUNITION.	\$3,890.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/4/2014	BALLISTIC VEST	\$0.00	8470: ARMOR, PERSONAL	2014	PHALANX DEFENSE SYSTEMS, LLC
1204: OFFICE OF INSPECTOR GENERAL	9/9/2014	BALLISTIC VEST REQUIREMENT	\$42,000.00	8470: ARMOR, PERSONAL	2014	PHALANX DEFENSE SYSTEMS, LLC
1204: OFFICE OF INSPECTOR GENERAL	11/29/2012	BODY ARMOR KITS, MALE AND FEMALE	\$0.00	8470: ARMOR, PERSONAL	2013	ATLANTIC DIVING SUPPLY, INC.
1204: OFFICE OF INSPECTOR GENERAL	12/29/2010	BODY ARMOR KITS, MALE AND FEMALE	\$171,000.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY, INC.
1204: OFFICE OF INSPECTOR GENERAL	3/25/2009	.223 CAL., 64 GRAIN, POWE POINT KNURL PN: RA223R2	\$30,829.98	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION
1204: OFFICE OF INSPECTOR GENERAL	9/18/2008	9MM, 100 GRAIN (GREEN) AMMUNITION	\$3,457.29	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
1205: USDA, OFFICE OF THE CHIEF FINANCIAL OFF	12/21/2006	FIREARMS FOR SECRETARY SECURITY DETAIL	(\$4,217.08)	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
1205: USDA, OFFICE OF THE CHIEF FINANCIAL OFF	12/18/2006	FIREARMS FOR SECRETARY SECURITY DETAIL	\$4,217.08	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
1205: USDA, OFFICE OF THE CHIEF FINANCIAL OFF	12/28/2006	FIREARMS FOR SECRETARY SECURITY DETAIL	\$4,217.08	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
12C2: FOREST SERVICE	1/25/2008	STAG-15 MODEL 1L PRE-BAN (AR-15) RIFLE AS REQUESTED BY MIKE DONALDSON	(\$229.00)	1005: GUNS, THROUGH 30 MM	2008	STAG ARMS LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	12/4/2007	STAG-15 MODEL 1L PRE-BAN (AR-15) RIFLE AS REQUESTED BY MIKE DONALDSON	\$989.00	1005: GUNS, THROUGH 30 MM	2008	STAG ARMS LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	8/1/2007	GLOCK MODEL 17R, RED TRAINING GUNS	\$22,950.00	1005: GUNS, THROUGH 30 MM	2007	GLOCK INCORPORATED
12C2: FOREST SERVICE	8/14/2014	IGF::OT::IGF - ITEM # 25711, DESCRIPTION: 700 POLICE TWS 308 WIN 26" BARRELED RIFLES	\$5,219.30	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	8/16/2014	IGF::OT::IGF - GLOCK PISTOL: MODEL G22 GEN 4- .40 CAL, FINGER GROOVE&RAIL FRAME, GLOCK NIGHT SIGHTS, OPTIONS: EXTENDED SLIDE STOP, 5.5LB TRIGGER PI	\$36,480.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
12C2: FOREST SERVICE	8/25/2014	IGF::OT::IGF - GLOCK PISTOL: MODEL G22 GEN 4- .40 CAL, FINGER GROOVE&RAIL FRAME, GLOCK NIGHT SIGHTS, OPTIONS: EXTENDED SLIDE STOP, 5.5LB TRIGGER PI	(\$320.00)	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
12C2: FOREST SERVICE	9/17/2014	IGF::OT::IGF - ITEM # 25711, DESCRIPTION: 700 POLICE TWS 308 WIN 26" BARRELED RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	9/10/2014	FIREARMS: 2 RIFLES, 1 REVOLVER, AND AMMO	\$1,751.65	1005: GUNS, THROUGH 30MM	2014	SPORTSMAN'S WAREHOUSE, INC.
12C2: FOREST SERVICE	9/12/2014	IGF::OT::IGF - ITEM # 25711, DESCRIPTION: 700 POLICE TWS 308 WIN 26" BARRELED RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	8/5/2013	IGF::CL:IGF FOR CLOSELY ASOCIATED 13-HIDTA-003	\$0.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	6/27/2013	IGF::CL:IGF FOR CLOSELY ASOCIATED 13-HIDTA-003	\$4,714.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	6/21/2013	GLOCK PISTOL MODEL G22 GEN 3 .40 CAL, FINGER GROOVE&RAIL FRAME, GLOCK NIGHT SIGHTS, OPTIONS: EXTENDED SLIDE STOP, 5.5LB TRIGGER PULL, 3-HIGH CAI	\$25,275.00	1005: GUNS, THROUGH 30MM	2013	GLOCK, INC.
12C2: FOREST SERVICE	12/12/2012	FLETG ORDER. SEE ATTACHED QUOTE AND AD-700.	\$0.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	3/13/2013	FLETG ORDER. SEE ATTACHED QUOTE AND AD-700.	(\$30.92)	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	9/18/2012	FLETG ORDER. SEE ATTACHED QUOTE AND AD-700.	\$43,162.50	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
12C2: FOREST SERVICE	5/2/2013	AR15 UPPER RECEIVER ASSEMBLY AND BACK UP IRON SIGHT.	\$6,020.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	11/1/2011	REMINGTON SPECIAL PURPOSE 870 MARINE MAGNUM SHOTGUN	\$2,799.96	1010: GUNS, OVER 30MM UP TO 75MM	2012	BOB WARD & SONS, INC.
12C2: FOREST SERVICE	5/18/2007	5 - REMINGTON 700 XCR STAINLESS .375 H AND H MAGNUM RIFLESAND CUSTOM GUNSMITH WORK	\$5,145.00	1035: GUNS, OVER 300 MM	2007	WWG LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	8/16/2011	SAMPLE/LOADING KIT--10 CHIP PACKAGE KRISTY PILGRIM 406-542-3255	\$4,700.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2011	FLUIDIGM CORPORATION
12C2: FOREST SERVICE	7/15/2008	CA-KNF-002455, KNF LIGHTNING2008, S5007, PHOS-CHECK LC-95A BULK AKA FIRE RETARDANT	\$28,310.50	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	ICL PERFORMANCE PRODUCTS LP
12C2: FOREST SERVICE	3/20/2014	GABION SUPPLY	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2014	BORDER CONSTRUCTION SPECIALTIES, LLC
12C2: FOREST SERVICE	3/20/2014	ATV FOR DOLORES DISTRICT, SAN JUAN NATIONAL FOREST	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2014	DAVIS SERVICE CENTER, INC.
12C2: FOREST SERVICE	9/18/2013	GABION SUPPLY	\$8,655.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2013	BORDER CONSTRUCTION SPECIALTIES, LLC
12C2: FOREST SERVICE	9/18/2013	ATV FOR DOLORES DISTRICT, SAN JUAN NATIONAL FOREST	\$7,499.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2013	DAVIS SERVICE CENTER, INC.
12C2: FOREST SERVICE	6/28/2011	FREIGHT CHARGES FOR SAR-SMO1-3A-APEX SECOND CHANCE SUMMITT LEVEL IIIA BODY ARMOR WITH APEX CARRIER FOR LMPT 107	\$3,672.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	8/21/2006	SENSOR ALARM SYSTEM FOR LEI IN REGION 4 REGIONAL OFFICER	\$55,280.88	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2006	SENSOR I CAM LLC
12C2: FOREST SERVICE	8/13/2013	COLT PART # LE6920-004, LE M4	\$0.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	7/30/2013	GLOCK PARTS ORDER CONTACT # J-FBI-11-074	\$5,453.30	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	GLOCK, INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12C2: FOREST SERVICE	6/27/2013	QUANTITY FORTY ONE (41) EACH OF PART#5P63528 UPPER RECEIVER ASSY	\$5,225.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	8/5/2013	TF18849 ACTION BAR LOCK 12 GA	\$8,672.30	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	8/16/2013	UPPER RECEIVERS AND BARREL ASSEMBLIES LE6920SOCOM, BOLT CARRIER ASSEMBLIES AND CHARGING ASSEMBLY.	\$91,968.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	7/30/2013	COLT PART # LE6920-004, LE M4	\$50,799.40	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	COLT DEFENSE LLC
12C2: FOREST SERVICE	7/15/2014	20 TASERS X26 SERIES WITH XDPM. SEE ATTACHED QUOTE.	(\$4,663.20)	1095: MISCELLANEOUS WEAPONS	2014	TASER INTERNATIONAL, INC.
12C2: FOREST SERVICE	2/20/2014	X26P TASER BLACK CLASS II WITH 5 YEAR REPLACEMENT GUARANTEE T111022-SW	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
12C2: FOREST SERVICE	11/19/2013	LEO GRADUATE NEW HIRE EQUIPMENT.	(\$364.50)	1095: MISCELLANEOUS WEAPONS	2014	DGG TASER, INC.
12C2: FOREST SERVICE	5/28/2014	DUAL LAUNCHER III VERY PISTOL, NFES #00571	\$3,500.00	1095: MISCELLANEOUS WEAPONS	2014	FIREQUICK PRODUCTS, INC.
12C2: FOREST SERVICE	6/20/2013	X26P TASER BLACK CLASS II WITH 5 YEAR REPLACEMENT GUARANTEE T111022-SW	\$637,386.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
12C2: FOREST SERVICE	1/29/2013	LEO GRADUATE NEW HIRE EQUIPMENT.	\$22,433.74	1095: MISCELLANEOUS WEAPONS	2013	DGG TASER, INC.
12C2: FOREST SERVICE	3/28/2013	IGF::OT::IGF	\$109,414.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	9/13/2013	X26P TASER BLACK CLASS II WITH 5 YEAR REPLACEMENT GUARANTEE T111022-SW	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
12C2: FOREST SERVICE	9/9/2013	THIS ORDER IS TO INCLUDE 400 XPPM T111010 BATTERIES THAT COST \$59.95 EACH AND RETURNING 400 PPM T122010 BATTERIES THAT COST \$51.55 EACH. THIS W	\$3,360.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
12C2: FOREST SERVICE	2/25/2013	TASER CARTRIDGES FOR R4 LAW ENFORCEMENT	\$5,302.80	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	7/3/2013	X26P TASER BLACK CLASS II WITH 5 YEAR REPLACEMENT GUARANTEE T111022-SW	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
12C2: FOREST SERVICE	2/4/2013	AARDVARK/HELENA LEO/TASER CARTRIDGES	\$4,315.25	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	8/16/2012	TASER CARTRIDGES	\$3,192.50	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
12C2: FOREST SERVICE	5/24/2012	RENTAL OF 2 FORK LIFTS FOR FIRE CACHE MAY 1 - SEP 30 APPROX DATES	\$10,000.00	1095: MISCELLANEOUS WEAPONS	2012	SUNSTATE EQUIPMENT CO, LLC
12C2: FOREST SERVICE	7/12/2012	20 TASERS X26 SERIES WITH XDPM. SEE ATTACHED QUOTE.	\$14,179.00	1095: MISCELLANEOUS WEAPONS	2012	TASER INTERNATIONAL, INC.
12C2: FOREST SERVICE	11/17/2010	T126029 - X26E BLACK/BLACK GRIP LATES X26E W/ INTEGRATED LASER SIGHTT144971 - BLACKHAWK SERPA HOLSTER - LEFT HANDT144203 - 25FT (7.62M) XP GREEN	\$680.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	11/9/2010	T126029 - X26E BLACK/BLACK GRIP LATES X26E W/ INTEGRATED LASER SIGHTT144971 - BLACKHAWK SERPA HOLSTER - LEFT HANDT144203 - 25FT (7.62M) XP GREEN	\$65,427.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	12/1/2010	T126029 - X26E BLACK/BLACK GRIP LATES X26E W/ INTEGRATED LASER SIGHTT144971 - BLACKHAWK SERPA HOLSTER - LEFT HANDT144203 - 25FT (7.62M) XP GREEN	(\$66,107.00)	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/7/2011	COLT LE6920CK UPPER RECIEVER/FLATTOPS FOR AR15 RIFLES	\$9,900.00	1095: MISCELLANEOUS WEAPONS	2011	COLT DEFENSE LLC
12C2: FOREST SERVICE	9/12/2011	40 SUREFIRE WEAPON LIGHTS FOR F.S. LAW ENFORCEMENT OFFICERS GSA SCHEDULE NO. GS-07F-92325	\$15,515.60	1095: MISCELLANEOUS WEAPONS	2011	AMRON INTERNATIONAL DIVING SUPPLY, INC.
12C2: FOREST SERVICE	7/20/2009	ITEM # 26015 X26E BLACK/BLACK GRIP PLATES W/BLADE-TECH-LOK HOLSTER * RIGHT HAND	\$12,966.25	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
12C2: FOREST SERVICE	3/31/2008	TASER 15FT AIR CARTRIDGES	\$7,486.08	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	2/28/2008	TASER FOR LEOS	\$3,411.46	1095: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
12C2: FOREST SERVICE	9/13/2007	TASER WEAPONS FOR USDA FOREST SERVICE LE ANDI	\$600,001.52	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	9/7/2007	FOUR (4) 12 GAUGE SHOTGUNS WITH PEEP SIGHTINGS	\$3,156.00	1095: MISCELLANEOUS WEAPONS	2007	WWG LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	4/27/2006	SHOTGUNS	\$1,098.00	1095: MISCELLANEOUS WEAPONS	2006	WWG LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	10/18/2010	TAS::12 1102::TAS MODIFICATION TO DEOBLIGATE .04 REMAINING BALANCE TO CLOSE CONTRACT.	(\$0.04)	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2011	ORICA USA INC.
12C2: FOREST SERVICE	5/24/2010	TAS::12 1102::TAS EXPLOSIVE PRODUCTS INCL: LI-1: PACKAGED EXPLOSIVES, SENATEL POWEREX C, 1.5" X 16"; 55 LB/CASE. CIM-0808-05T MODIFICATION TO INCR1	\$3,269.16	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2010	ORICA USA INC.
12C2: FOREST SERVICE	4/14/2010	TAS::12 1102::TAS, CIM-0808-05T, EXPLOSIVE PRODUCTS INCL: LI-1: PACKAGED EXPLOSIVES, SENATEL POWEREX C, 1.5" X 16"; 55 LB/CASE.	(\$42.89)	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2010	ORICA USA INC.
12C2: FOREST SERVICE	3/26/2010	TAS::12 1102::TAS, ARRA CIM-0808-05T, EXPLOSIVE PRODUCTS INCL: LI-1: PACKAGED EXPLOSIVES, SENATEL POWEREX C, 1.5" X 16"; 55 LB/CASE.	\$5,280.56	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2010	ORICA USA INC.
12C2: FOREST SERVICE	8/17/2006	TRIPOD COMPLEX, S-5681, 5682, 5683 AND 5684, WA-OWF-398.	\$192,804.93	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2006	ANSUL INCORPORATED
12C2: FOREST SERVICE	7/6/2009	33 LARGE FIRE SHELTERS, 56 REGULAR FIRE SHELTERS	\$25,627.75	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2009	GSA, OFFICE OF ACQUISITION SYSTEMS, INTEGRATED ACQUISITION ENVIRONMENT
12C2: FOREST SERVICE	9/15/2011	REGION 5 LAW ENFORCEMENT AMMUNITION	\$40,560.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	9/9/2011	AMMUNITION&EXPLOSIVES	\$157,232.00	1305: AMMUNITION, THROUGH 30 MM	2011	FIREQUICK PRODUCTS, INC.
12C2: FOREST SERVICE	8/27/2011	GS40SWB (ITEM #29442) GOLDEN SABER HP SHIP TO: US FOREST SERVICE - LEI, 2800 OCOWE STREET, NORTH CLEVELAND, TN 37312	\$2,980.80	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	11/17/2010	LAW ENFORCEMENT AMMUNITION FOR NOOZ AND SWWZ ZONES.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	9/20/2011	AMMUNITION FOR LAW ENFORCEMENT TO PERFORM THEIR JOB AS WELL AS TRAIN	\$29,941.61	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	8/15/2011	LE 127 00, LE 9 PELLETS 2-3/4 INCH, 250 ROUNDS/CASE - IRS CONTRACT TIRWR-07-D-00001	\$2,718.21	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	11/2/2010	PER ATTACHED QUOTE #QTE0027731	(\$1,947.99)	1305: AMMUNITION, THROUGH 30 MM	2011	G T DISTRIBUTORS INC
12C2: FOREST SERVICE	8/3/2011	CLIN 0004 12 GAUGE, 9 BUCK PELLETS AMMO HIAWATHA, RO, GREEN MOUNTAIN, WAYNE NF	(\$978.40)	1305: AMMUNITION, THROUGH 30 MM	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
12C2: FOREST SERVICE	9/13/2011	PUERTO RICO AMMO ORDER - LE&I	\$1,412.11	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/12/2011	AMMUNITION, T223L, 64 GRAIN. SEE ATTACHED.	\$3,441.34	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	9/21/2011	AMMUNITION. SEE ATTACHED.	\$658.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	8/30/2011	WINCHESTER RA40T 10,000 ROUNDS	\$3,320.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
12C2: FOREST SERVICE	8/10/2011	AMMO PURCHASE FOR LEI FOR R9 JULY 2011	\$1,280.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	9/23/2011	LAW ENFORCEMENT GRADE AMMUNITION	\$5,790.06	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12C2: FOREST SERVICE	8/25/2011	11-HIDTA-005 - HIDTA AMMO ORDER. SEE ATTACHED.	\$2,734.42	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/28/2011	REMINGTON RM223R3 AMMUNITION10,000 ROUNDS REQUESTED.	\$6,150.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	9/15/2011	REGION 5 LAW ENFORCEMENT AMMUNITION	\$133,914.10	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	8/16/2011	LE 127 00, LE 9 PELLETS 2-3/4 INCH, 250 ROUNDS/CASE - IRS CONTRACT TIRWR-07-D-00001	\$526.02	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	10/27/2010	AMMUNITION FOR LAW ENFORCEMENT	(\$73,452.50)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
12C2: FOREST SERVICE	9/8/2011	AMMUNITION FOR LBL FOREST SEVICE LAW ENFORCEMENT (53947, 40 165GR GDHP	\$2,617.50	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	7/25/2011	AMMO PURCHASE FOR LEI FOR R9 JULY 2011	\$16,931.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	9/8/2011	AMMUNITION. SEE ATTACHED.	\$4,295.80	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	9/7/2011	AMMUNITION FOR LBL FOREST SEVICE LAW ENFORCEMENT. SEE ATTACHED.	\$2,241.29	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/6/2011	LE 127 00, LE 9 PELLETS 2-3/4 INCH, 250 ROUNDS/CASE - IRS CONTRACT TIRWR-07-D-00001	(\$821.33)	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/8/2011	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	8/31/2011	2011 LAW ENFORCEMENT AMMUNITION	\$12,458.35	1305: AMMUNITION, THROUGH 30 MM	2011	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	7/25/2011	CLIN 0004 12 GAUGE, 9 BUCK PELLETS AMMO HIAWATHA, RO, GREEN MOUNTAIN, WAYNE NF	\$978.40	1305: AMMUNITION, THROUGH 30 MM	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
12C2: FOREST SERVICE	9/1/2011	AMMUNITION	\$11,386.47	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	9/6/2011	RA223BSTA - .223 BALLISTIC TIP SHIP TO: US FOREST SERVICE - LEI 5162 VALLEYPOINTE PARKWAY ROANOKE, VA 24019	\$1,643.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
12C2: FOREST SERVICE	9/6/2011	11-DB-001 DBNF AMMO ORDER. SEE ATTACHED.	\$5,967.15	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	6/14/2011	FIRE AMMUNITION FOR HONEY PRAIRIE FIRE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FIREQUICK PRODUCTS, INC.
12C2: FOREST SERVICE	5/19/2010	ANNUAL REGIONAL ORDER AMMUNITION	(\$19,204.70)	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12C2: FOREST SERVICE	7/12/2010	PURCHASE ORDER WAS TERMINATED FOR CONVENIENCE. ALL LINE ITEMS WERE CANCELED.	(\$32,363.00)	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	3/2/2010	AMMUNITION FOR LEO'S	\$3,947.32	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
12C2: FOREST SERVICE	9/8/2010	LAW ENFORCEMENT AMMUNITION FOR NOOZ AND SWWZ ZONES.	\$8,949.54	1305: AMMUNITION, THROUGH 30 MM	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	7/2/2010	AMMUNITION PURCHASE FOR EASTERN REGION	\$32,363.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	8/18/2010	UTAH ZONE AMMO ORDER 40 CASES OF GSB40SWA 180 GR 40 S&W BJHP	\$19,941.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	7/7/2010	AMMUNITION FOR EASTERN REGION. TERMINATED FOR CONVENIENCE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	5/14/2010	AMMUNITION	\$6,631.94	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	7/22/2010	AMMUNITION PURCHASE FOR EASTERN REGION LAW ENFORCEMENT	\$7,420.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	8/17/2010	BRECK YOUNG AMMO ORDER.40 155 GR 53961 SPEER GOLD DOT10 CASES @ 401.63	\$10,100.58	1305: AMMUNITION, THROUGH 30 MM	2010	INDUSTRIAL PRODUCTS MANUFACTURING, INC.
12C2: FOREST SERVICE	10/13/2009	LAW ENFORCEMENT GRADE AMMUNITION	\$3,586.25	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12C2: FOREST SERVICE	11/19/2009	LAW ENFORCEMENT GRADE AMMUNITION	(\$3,586.25)	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12C2: FOREST SERVICE	5/14/2010	AMMUNITION	\$12,016.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	9/16/2010	15 CASES OF AMMUNITION .40 CAL, PART # RA40TA	\$3,035.97	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	9/29/2010	AMMUNITION FOR LAW ENFORCEMENT	\$98,387.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12C2: FOREST SERVICE	12/10/2009	LAW ENFORCEMENT GRADE AMMUNITION	\$3,586.25	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	7/22/2010	AMMUNITION PURCHASE FOR EASTERN REGION LAW ENFORCEMENT	\$4,089.93	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	8/30/2010	3,000 ROUNDS OF .223 AMMO. FROM WINCHESTER.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12C2: FOREST SERVICE	5/25/2010	AMMUNITION	\$13,287.26	1305: AMMUNITION, THROUGH 30 MM	2010	RAYCO SALES
12C2: FOREST SERVICE	1/15/2010	12 GAUGE SHOTGUN, SHOTGUN AMMUNITION, AND RIFLE AMMUNITION FOR COLLECTION OF SPECIMENS	\$1,673.00	1305: AMMUNITION, THROUGH 30 MM	2010	MARKOVCY TECHNICAL SERVICE
12C2: FOREST SERVICE	7/22/2010	AMMUNITION PURCHASE FOR EASTERN REGION LAW ENFORCEMENT	\$14,472.60	1305: AMMUNITION, THROUGH 30 MM	2010	GLOBAL ACCESS TECHNOLOGIES, INC.
12C2: FOREST SERVICE	8/20/2010	UTAH ZONE AMMO ORDER 40 CASES OF GSB40SWA 180 GR 40 S&W BJHP	\$19,800.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	3/23/2010	ANNUAL REGIONAL ORDER AMMUNITION	\$19,204.70	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12C2: FOREST SERVICE	1/12/2010	LAW ENFORCEMENT GRADE AMMUNITION	\$351.33	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	5/7/2009	9MM FEDERAL, P9HS3G1, 124 GRAIN	\$1,461.38	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	5/13/2009	9MM FEDERAL, P9HS3G1, 124 G	\$292.00	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	1/29/2009	PER ATTACHED QUOTE #QTE0027731	\$5,580.00	1305: AMMUNITION, THROUGH 30 MM	2009	G T DISTRIBUTORS INC
12C2: FOREST SERVICE	9/12/2007	AMMUNITION FOR LAW ENFORCEMENT	\$2,221.90	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12C2: FOREST SERVICE	5/30/2014	IGF::OT::IGF FOR OTHER FUNCTIONS LE AMMUNITION - FY14 - NFSMS	\$5,278.30	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	6/16/2014	IGF::OT::IGF FOR OTHER FUNCTIONS 2014 OZARK AMMO ORDER	\$1,196.59	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12C2: FOREST SERVICE	9/8/2014	AMMUNITION FOR REGION 10 LAW ENFORCEMENT OFFICERS ON CHUGACH NF AND TONGASS NF.	\$3,400.98	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
12C2: FOREST SERVICE	7/16/2014	AMMUNITION FOR LBL FOREST SEVICE LAW ENFORCEMENT (53947, 40 165GR GDHP	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	7/15/2014	IGF::OT::IGF FOR OTHER FUNCTIONS AMMO ORDER - NFSFL - FY14	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	9/24/2014	SPEER LE GOLD DOT DUTY AMMO AND FEDERAL PREMIUM TACTICAL AMMO	(\$126.00)	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
12C2: FOREST SERVICE	9/16/2014	THE USFS ROCKY MOUNTAIN REGION LAW ENFORCEMENT INVESTIGATIVE UNIT IS PURCHASING SMALL ARMS AMMUNITION FOR TRAINING QUALIFICATIONS AND F	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	5/30/2014	IGF::OT::IGF FOR OTHER FUNCTIONS AMMO ORDER - NFSFL - FY14	\$2,821.50	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	2/18/2014	LAW ENFORCEMENT GRADE AMMUNITION IGF::OT::IGF	\$3,922.80	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12C2: FOREST SERVICE	6/13/2014	IGF::OT::IGF FOR OTHER FUNCTIONS AMMUNITION-3500 RND5 OF 12 GAUGE 00 BUCKSHOT, 2500 RND5 RIFLED SLUGS	\$4,626.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12C2: FOREST SERVICE	7/16/2014	AMMUNITION FOR LBL FOREST SEVICE LAW ENFORCEMENT. SEE ATTACHED.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	7/10/2014	THE USFS ROCKY MOUNTAIN REGION LAW ENFORCEMENT INVESTIGATIVE UNIT IS PURCHASING SMALL ARMS AMMUNITION FOR TRAINING QUALIFICATIONS AND F	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	9/22/2014	CHUGACH AMMO ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	WHISKEY RIDGE TRADING CO
12C2: FOREST SERVICE	7/15/2014	IGF::OT::IGF FOR OTHER FUNCTIONS LE AMMUNITION - FY14 - NFSMS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	2/5/2013	IGF::CT::IGF FEDERAL PREMIUM LE223T3 - 64 GR. TACTICAL BONDED SOFT POINT AMMUNITION	\$15,455.44	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	6/12/2013	AAP #153165 AMMUNITION ORDER THAT WILL MEET OUR LE STANDARDS&SPECIFICATIONS	\$5,300.00	1305: AMMUNITION, THROUGH 30MM	2013	O'HERRON, RAY COMPANY, INC.
12C2: FOREST SERVICE	3/28/2013	.40 CAL-SPEER LE GOLD DOT DUTY AMO, .40 S&W GDHP 180 GRN, .223 SPEER LE GOLD DOT DUTY RIFLE, .223 GDSP 64 GRN, 380 AUTO, 9MM+ P	\$5,500.00	1305: AMMUNITION, THROUGH 30MM	2013	O'HERRON, RAY COMPANY, INC.
12C2: FOREST SERVICE	8/10/2013	P40HS2G 1000 ROUNDS PER CASE	\$6,470.44	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	1/7/2013	FEDERAL PREMIUM LE223T3 - .223 62 GR. BONDED TACTICAL SP BPA CALL AGAINST AG-6395-B-11-0055	\$13,659.45	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	7/25/2013	THE USFS ROCKY MOUNTAIN REGION LAW ENFORCEMENT INVESTIGATIVE UNIT IS PURCHASING SMALL ARMS AMMUNITION FOR TRAINING QUALIFICATIONS AND F	\$24,936.48	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	7/11/2013	WINCHESTER AMMUNITION NORTHERN UTAH AND SOUTHERN UTAH ZONE	\$8,215.04	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	2/14/2013	AMMUNITION FOR THE UINTA-WATCHCH-CACHE NATIONAL FOREST ACCORDING TO GSA CONTRACT V797P-2183D.	\$10,808.32	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	4/26/2013	IGF::OT::IGF FOR OTHER FUNCTIONS AMMUNITION - 30,000 ROUNDS OF .40 - FEDERAL PREMIUM LAW ENFORCEMENT AMMUNITION 165 GRAIN BONDED HOLLC	\$23,968.20	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
12C2: FOREST SERVICE	6/26/2013	THE USFS ROCKY MOUNTAIN REGION LAW ENFORCEMENT INVESTIGATIVE UNIT IS PURCHASING SMALL ARMS AMMUNITION FOR TRAINING QUALIFICATIONS AND F	\$35,874.34	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	8/8/2013	FY2013 OUACHITA NF AMMO ORDER	\$1,317.62	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	2/25/2013	AMMUNITION FOR THE UINTA-WATCHCH-CACHE NATIONAL FOREST ACCORDING TO GSA CONTRACT V797P-2183D.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	1/24/2013	WINCHESTER RA4TA - 165 GR. JACKETED HOLLOW POINT T-SERIES	\$4,000.06	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	11/29/2012	FEDERAL PREMIUM - LE223T3, .223 - 62 GR. BONDED TACTICAL SP, 30 CASES	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	1/30/2013	IGF::OT::IGF PURCHASE PREMIUM BLACK CLOUD STEEL 12 GAUGE SHELLS	\$450.00	1305: AMMUNITION, THROUGH 30MM	2013	CABELA'S INCORPORATED
12C2: FOREST SERVICE	5/23/2013	IGF::OT::IGF FOR OTHER FUNCTIONS AMMUNITION - 30,000 ROUNDS OF .40 - FEDERAL PREMIUM LAW ENFORCEMENT AMMUNITION 165 GRAIN BONDED HOLLC	\$105.20	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
12C2: FOREST SERVICE	11/27/2012	FEDERAL PREMIUM - LE223T3, .223 - 62 GR. BONDED TACTICAL SP, 30 CASES	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	4/4/2013	LAW ENFORCEMENT AMMO ORDER - REPLACES REQ #626566	\$98,330.80	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	11/27/2012	FEDERAL PREMIUM - LE223T3, .223 - 62 GR. BONDED TACTICAL SP, 30 CASES	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	3/6/2013	IGF::OT::IGF PURCHASE PREMIUM BLACK CLOUD STEEL 12 GAUGE SHELLS	(\$13.05)	1305: AMMUNITION, THROUGH 30MM	2013	CABELA'S INCORPORATED
12C2: FOREST SERVICE	5/2/2013	IGF::OT::IGF FOR OTHER FUNCTIONS AMMUNITION - 30,000 ROUNDS OF .40 - FEDERAL PREMIUM LAW ENFORCEMENT AMMUNITION 165 GRAIN BONDED HOLLC	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
12C2: FOREST SERVICE	7/30/2013	THE USFS ROCKY MOUNTAIN REGION LAW ENFORCEMENT INVESTIGATIVE UNIT IS PURCHASING SMALL ARMS AMMUNITION FOR TRAINING QUALIFICATIONS AND F	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	3/7/2013	.40-155GR P40HST2 FEDERAL BRAND AMMUNITION	\$22,347.60	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	8/22/2013	SEMI-ANNUAL AMMO ORDER FOR R5 LAW ENFORCEMENT	\$84,552.67	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	6/27/2013	IGF::CL::IGF FOR CLOSELY ASSOCIATED OZARK 2013 AMMO ORDER	\$2,787.54	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	7/12/2013	IGF::CT::IGF	\$3,957.90	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
12C2: FOREST SERVICE	1/29/2013	WINCHESTER RA40T - 5,000 ROUNDS, 180 GR, T-SERIES	\$2,334.40	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	8/23/2013	IGF::CL::IGF FOR CLOSELY ASSOCIATED OZARK 2013 AMMO ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	2/7/2013	FEDERAL PREMIUM LE223T3 - .223 - 62 GR. BONDED TACTICAL SP	\$12,497.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12C2: FOREST SERVICE	7/9/2013	REMINGTON RM223R3 - 15000 ROUNDS/75 CASES, 233 77GR BALLISTIC TIP HP	\$17,520.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
12C2: FOREST SERVICE	8/23/2012	#29410 380 AUTO 102 BJHP 50 #29440 - 1EA. 40 S&W 165 BJHP 50 - 3EA. #23746 40 S&W 165 MC 500/CA - 2EA. #20285 12 RS BLUE 1 OZ 250 - 1EA. #20282 12 BK I	\$5,951.80	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
12C2: FOREST SERVICE	9/26/2012	AAI AMMO ORDER	\$521.28	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	7/13/2012	TACTICAL LOAD 00 BUCKSHOT, 223 REM RIFLE 55 GR, RIFLED SLUGS 12 GAUGA, 380 HYDRA-SHOK 90 GR AMMO	\$3,843.04	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	5/22/2012	LE 127 00, LE 9 PELLETS 2-3/4 INCH, 250 ROUNDS/CASE - IRS CONTRACT TIRWR-07-D-00001	(\$0.61)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/28/2012	(53947) .40 CAL SPEER 165G SHIP TO: GWJ NFS - LEI ATTN: BRIAN WEBB, CAPTAIN 5162 VALLEYPOINTE PARKWAY ROANOKE, VA 24019. SEE ATTACHED QUOTE.	\$5,168.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	8/28/2012	CRITICAL FUNCTION AMMUNITION, DESCHUTES NF LAW ENFORCEMENT, COEZ.	(\$3,617.00)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
12C2: FOREST SERVICE	6/6/2012	.40 CALIBER, 10,000 ROUNDS	\$10,406.62	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	9/27/2012	AMMUNITION FOR LBL FOREST SEVICE LAW ENFORCEMENT (53947, 40 165GR GDHP	\$7,998.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	6/22/2012	FEDERAL PREMIUM - LE223T3, .223 - 62 GR. BONDED TACTICAL SP, 30 CASES	\$9,347.75	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	9/28/2012	AMMO FOR LEI	\$78,467.68	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	6/7/2012	12 GAUGE, 00 BUCKSHOT, LE 12700, ETC., SEE ATTACHED AD-700.	\$3,587.82	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	4/23/2012	WINCHESTER AMMUNITION	\$6,770.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	11/14/2011	2011 LAW ENFORCEMENT AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	9/13/2012	9MM SIMUNITION (NON LETHAL AMMUNITION)	\$1,106.00	1305: AMMUNITION, THROUGH 30MM	2012	PROFESSIONAL POLICE SUPPLY INC.
12C2: FOREST SERVICE	1/18/2012	DEOBLIGATE REMAINING FUNDS AND CLOSE-OUT CONTRACT	(\$893.40)	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL ACCESS TECHNOLOGIES, INC.
12C2: FOREST SERVICE	9/18/2012	PUERTO RICO ORDER SHIP TO: EL YUNQUE NF - LEI ATTN: JOSE E. AYALA ROAD 191, KM 4.4 PALMER, PUERTO RICO 00721. SEE ATTACHED QUOTE.	\$1,815.88	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	5/31/2012	IGF::OT::IGF AMMUNITION FOR LAW ENFORCEMENT	\$3,127.74	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	6/20/2012	WINCHESTER RA40T 10,000 ROUNDS	(\$0.01)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
12C2: FOREST SERVICE	5/8/2012	SPEER LE GOLD DOT DUTY AMMO AND FEDERAL PREMIUM TACTICAL AMMO	\$5,798.00	1305: AMMUNITION, THROUGH 30MM	2012	GULF STATES DISTRIBUTORS, INC.
12C2: FOREST SERVICE	8/29/2012	#29410 380 AUTO 102 BJHP 50 #29440 - 1EA. 40 S&W 165 BJHP 50 - 3EA. #23746 40 S&W 165 MC 500/CA - 2EA. #20285 12 RS BLUE 1 OZ 250 - 1EA. #20282 12 BK I	(\$5,951.80)	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
12C2: FOREST SERVICE	9/25/2012	GWJ - AMMO ORDER - SHIP TO GWJ NFS, ATTN: BRIAN WEBB, CAPTAIN, 5162 VALLEYPOINTE PARKWAY, ROANOKE, VA 24019	\$5,154.37	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	8/15/2012	LAW ENFORCEMENT AMMUNITION	\$5,982.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
12C2: FOREST SERVICE	9/25/2012	REMINGTON AMMO ORDER	\$5,024.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	9/27/2012	FEDERAL CARTRIDGE AMMO ORDER	\$11,610.66	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/20/2012	ROUTE TO KAREN RAY U00B606. PER KIPP, VERBAL APPROVAL BY NIELSEN. SHIP TO: US FOREST SERVICE LE&I JIMMY HOSKINS, 761 SOUTH LAUREL RD, LONDON, I	\$27,854.02	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	11/21/2011	REGION 5 LAW ENFORCEMENT AMMUNITION	(\$3,949.50)	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	8/24/2012	CRITICAL FUNCTION AMMUNITION, DESCHUTES NF LAW ENFORCEMENT, COEZ.	\$3,617.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
12C2: FOREST SERVICE	9/26/2012	40 MM FEDERAL, P40HS1G, 180 GRAIN; .223, AE223N, 62GR FMJ; 12 GAUGA, LE13200, 2-3/4; 9 PELLER 00 BUCK; 12 GAUGA, LE 127 RS, RIFLE SLUG OCEAN FRIEGH	\$1,572.47	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	4/23/2012	FEDERAL PREMIUM PB127DPRS DEEP PENETRATOR RIFLED SLUG, 2,000 ROUNDS	\$16,699.94	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12C2: FOREST SERVICE	6/27/2011	AMMUNITION, 12 GAUGE RA1200, 9 PELLET, 00 BUCKSHOT, L R	\$3,203.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
12C2: FOREST SERVICE	9/12/2011	AMMO, 40 RA40SF, FRANGIBLE. SEE ATTACHED AD-700.	\$3,991.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
12C2: FOREST SERVICE	9/7/2011	LE127 - 12 GA SLUG SHIP TO: GW JEFF NF - LEI 5162 VALLEYPOINTE PARKWAY, ROANOKE, VA 24019. SEE ATTACHED.	\$2,497.51	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/11/2011	AE40R2 .40 CAL BALDELIVER TO:OUACHITA NF - LEI115 INDIANA STREETHOT SPRINGS, ARKANSAS 71901	\$2,918.52	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/21/2011	LEB127-LRS12 GA TACT LO	\$3,580.11	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/6/2011	FEDERAL LOAD NO. 223A223 REM RIFLE 55 GR. SHIP TO:CHEROKEE NF - LEI2800 OCOEE STREET, NORTHCLEVELAND, TN 37312	\$2,408.98	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/24/2011	LE 223T1 - RIFLOE AMMO (55 GR.)(200 ROUNDS PER CASE). SEE ATTACHED.	\$3,835.77	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	6/27/2011	.223, AE223N, 62 GR, FMJ AMMUNITION	\$1,719.24	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/16/2011	GS40SWA PR S&W 165 BJHP 50DELIVER TO:115 INDIANA STREETHOT SPRINGS, ARKANSAS 71901	\$2,152.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	1/26/2009	2009 NZ LEO AMMO - OLIN WINCHESTER	\$14,440.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	2/10/2009	AMMUNITION FOR LAW ENFORCEMENT, HELENA NATIONAL FOREST	\$5,241.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	1/13/2009	AMMUNITION AS AUTHORIZED, SEE ATTACHMENT (JERNIGAN/WHARTON). SEE THE ATTACH QUOTE	\$7,211.08	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	3/3/2008	GS40SWA - 29440: 40 S&W 165GR GS BJHP (500 X 6 CASES = 3,000 ROUNDS)	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
12C2: FOREST SERVICE	7/25/2008	AMMUNITION: .40 CAL., 12 CASESSPEER, GOLD DOT LE .40 CALIBER; STOCK # 53962	\$10,908.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	3/3/2008	GS40SWA - 29440: 40 S&W 165GR GS BJHP (500 X 6 CASES = 3,000 ROUNDS)	\$3,037.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
12C2: FOREST SERVICE	5/9/2006	BEAR PROTECTION AMMUNITION FOR THE DISTRICTS.	\$2,545.85	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	V F GRACE INCORPORATED
12C2: FOREST SERVICE	9/20/2011	AMMUNITION	\$5,394.70	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	9/3/2009	REGIONAL AMMUNITION ORDER	(\$177.48)	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	7/31/2007	REGIONAL AMMUNITION ORDER	\$3,000.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	3/27/2007	REGIONAL AMMUNITION ORDER	\$10,087.50	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/12/2011	RS - RR12RS (SLUG)(250 ROUNDS PER CASE). SEE ATTACHED.	\$1,726.40	1320: AMMUNITION, OVER 125 MM	2011	REMINGTON ARMS COMPANY, LLC
12C2: FOREST SERVICE	11/2/2010	PER QUOTE # QTE0027731	(\$2,338.04)	1320: AMMUNITION, OVER 125 MM	2011	G T DISTRIBUTORS INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12C2: FOREST SERVICE	8/11/2011	LEO AMMUNITION ORDER (5 TYPES). SEE ATTACHMENT	\$2,024.50	1320: AMMUNITION, OVER 125 MM	2011	OLIN CORPORATION
12C2: FOREST SERVICE	4/15/2009	PER QUOTE # QT0027731	\$5,600.00	1320: AMMUNITION, OVER 125 MM	2009	G T DISTRIBUTORS INC
12C2: FOREST SERVICE	6/18/2014	IGF::OT::IGF FOR OTHER FUNCTIONS TOURNIQUETS (COMBAT APPLICATION) FOR LAW ENFORCEMENT OFFICERS	\$7,768.50	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	NORTH AMERICAN RESCUE, LLC
12C2: FOREST SERVICE	8/21/2013	WILDLAND FIRE INVESTIGATION BACKPACK KIT	\$3,885.45	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	DEATON INVESTIGATIONS, LLC
12C2: FOREST SERVICE	11/23/2011	LEO BADGES (1 PIN/2 CLIP #2201 - 2251	\$3,862.50	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	SYMBOLARTS, LLC
12C2: FOREST SERVICE	8/24/2012	YATES GEAR, INC ITEM # AFRAME STABO A FRAME SET	\$5,742.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	YATES GEAR, INC.
12C2: FOREST SERVICE	9/10/2012	9 SNOWMOBILES FOR LEI, VARIOUS ZONE/LOCATIONS.	\$99,872.46	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	POLARIS SALES INC.
12C2: FOREST SERVICE	9/2/2011	TASER CARTRIDGES YELLOW BLAST FOR LEI	\$4,143.30	1377: CARTRIDGE & PROPELLANT DEVICES	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	7/6/2011	PLASTIC SPHERES FOR DISTRICT PRESCRIBED BURNS. THIS ORDER IS FOR 1 PALLET OF 60 BOXES.AEROSTAT, INC. 352-787-1348	\$12,900.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	AEROSTAT INC
12C2: FOREST SERVICE	6/24/2011	PLASTIC SPHERES FOR DISTRICT PRESCRIBED BURNS	\$12,900.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	AEROSTAT INC
12C2: FOREST SERVICE	8/22/2011	AERIAL IGNITION SPHERES	\$10,500.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	VPL ENTERPRISES LTD
12C2: FOREST SERVICE	9/9/2010	1 PALLET OF AERIAL IGNITION DEVICES 60 BOXES	\$12,900.00	1377: CARTRIDGE & PROPELLANT DEVICES	2010	AEROSTAT INC
12C2: FOREST SERVICE	9/7/2010	AERIAL IGNITION SPHERS	\$12,300.00	1377: CARTRIDGE & PROPELLANT DEVICES	2010	AEROSTAT INC
12C2: FOREST SERVICE	9/9/2009	AARDVARK; TASER X26E BLACK WITH BLACK GRIP PLATE W/BLADE TECH TEK-LOK HOLSTER PLEASE REFER TO QUOTE NUMBER AYH-0069536	\$33,250.80	1377: CARTRIDGE & PROPELLANT DEVICES	2009	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	11/16/2007	PREMO MARK III AERIAL IGNITION DEVICES	\$3,225.00	1377: CARTRIDGE & PROPELLANT DEVICES	2008	AEROSTAT INCORPORATED
12C2: FOREST SERVICE	1/18/2007	XEROX CARTRIDGEXER-6350BK, XER-6350C, XER6350M, XER-6350Y	\$3,450.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	KRYONYX
12C2: FOREST SERVICE	8/6/2014	IGF::OT::IGF 15 BOXES OF PSD BALLS FOR THE UPPER FALLS FIRE ON THE OKANOGAN WENATCHEE FOREST.	\$4,408.19	1395: MISCELLANEOUS AMMUNITION	2014	FIRE AND AVIATION RESOURCE SERVICES
12C2: FOREST SERVICE	2/12/2014	IGF::OT::IGF OTHER FUNCTIONS 2013 LE&I AMMUNITION ORDER 2 - #DOI-18-2013	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
12C2: FOREST SERVICE	12/13/2013	IGF::OT::IGF SVOZ LEO AMMO ORDER	\$2,534.35	1395: MISCELLANEOUS AMMUNITION	2014	MCB LIGHTING & ELECTRICAL, INC.
12C2: FOREST SERVICE	4/14/2014	IGF::OT::IGF OTHER FUNCTIONS 2013 LE&I AMMUNITION ORDER 2 - #DOI-18-2013	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
12C2: FOREST SERVICE	3/14/2014	NON-DETONATING ROCK BREAKING TOOL	\$6,070.00	1395: MISCELLANEOUS AMMUNITION	2014	ROCBURST, LLC
12C2: FOREST SERVICE	3/4/2014	NOOZ LAW ENFORCEMENT AMMUNITION IGF::OT::IGF	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
12C2: FOREST SERVICE	8/28/2014	IGF::OT::IGF	\$4,905.00	1395: MISCELLANEOUS AMMUNITION	2014	AARDVARK
12C2: FOREST SERVICE	4/7/2014	IGF::OT::IGF PURCHASE FOR AERIAL IGNITION SPHERES FOR FIRE SUPPRESSION.	\$10,800.00	1395: MISCELLANEOUS AMMUNITION	2014	AEROSTAT INC
12C2: FOREST SERVICE	1/24/2014	TASER CARTRIDGES FOR X26P; TASER INTERNATIONAL	\$9,855.00	1395: MISCELLANEOUS AMMUNITION	2014	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	7/25/2013	EXPLOSIVES FOR SNOQUALMIE R.D.	(\$0.29)	1395: MISCELLANEOUS AMMUNITION	2013	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	8/15/2013	NOOZ LAW ENFORCEMENT AMMUNITION IGF::OT::IGF	\$3,590.50	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
12C2: FOREST SERVICE	2/7/2013	IGF::OT::IGF OTHER FUNCTIONS 2013 LE&I AMMUNITION ORDER - #DOI-18-2013	\$5,410.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
12C2: FOREST SERVICE	6/7/2013	IGF::OT::IGF OTHER FUNCTIONS 2013 LE&I AMMUNITION ORDER 2 - #DOI-18-2013	\$5,244.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
12C2: FOREST SERVICE	8/2/2013	IGF::OT::IGF OR-MED-FIRE SUPPORT SUPPLY&DELIVER CHUBBY FLARES, LAUNCH KIT&BLANKS	\$15,871.09	1395: MISCELLANEOUS AMMUNITION	2013	FIREQUICK PRODUCTS, INC.
12C2: FOREST SERVICE	4/18/2013	SPEER GOLD DOT .223 64GR GDSP IGF::OT::IGF	\$6,683.69	1395: MISCELLANEOUS AMMUNITION	2013	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	8/8/2013	CASE LEAD IN LINE; 15 @ 16 FT. EXEL MS20 NON-ELECTRIC CAPS; FLE: 9 CASES; 3% FFS APPLIES.	\$3,301.51	1395: MISCELLANEOUS AMMUNITION	2013	ORICA MOUNTAIN WEST INC.
12C2: FOREST SERVICE	9/27/2013	SPEER GOLD DOT .223 64GR GDSP IGF::OT::IGF	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	AMMUNITION ACCESSORIES INC.
12C2: FOREST SERVICE	10/23/2012	LAW ENFORCEMENT AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	8/15/2012	FEDERAL BRAND AMMUNITION - R4 WID ZONE LEI	\$11,267.02	1395: MISCELLANEOUS AMMUNITION	2012	INDUSTRIAL PRODUCTS MANUFACTURING, INC.
12C2: FOREST SERVICE	9/11/2012	EXPLOSIVES: ANFO 2000' LEAD IN LINE.	\$439.90	1395: MISCELLANEOUS AMMUNITION	2012	ORICA USA INC.
12C2: FOREST SERVICE	5/21/2012	LE&I AMMUNITION ORDER	\$4,986.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
12C2: FOREST SERVICE	9/19/2012	AMMONIUM NITRATE "ANFO" 50LB BAG 15 EA \$24.00. KINEPAK 1/3 LB BOOSTERS 96 UNITS PER CASE 1 EA SOLID, 1 EA LIQUID \$500.00 EA, BULK LEAD IN LINE (SHC	(\$3,478.52)	1395: MISCELLANEOUS AMMUNITION	2012	ORICA MOUNTAIN WEST INC.
12C2: FOREST SERVICE	4/10/2012	AAP NO. 05NC141152248, MISC. EXPLOSIVES SUPPLIES.	(\$666.64)	1395: MISCELLANEOUS AMMUNITION	2012	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	8/17/2012	LAW ENFORCEMENT AMMUNITION	\$6,728.07	1395: MISCELLANEOUS AMMUNITION	2012	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	3/16/2012	AARDVARK TACTICAL/HELENA LEO TASER SUPPLIES	\$3,387.75	1395: MISCELLANEOUS AMMUNITION	2012	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	9/19/2011	.40-155GR P40HS2G AMMUNITION	(\$2,734.00)	1395: MISCELLANEOUS AMMUNITION	2011	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	3/31/2011	EXPLOSIVES FOR TRAIL MAINTENANCE AND CONSTRUCTION	\$2,000.00	1395: MISCELLANEOUS AMMUNITION	2011	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	2/23/2011	AMMO VAULT FOR LE&I GSA CONTRACT # GS-07F 0065T	\$8,840.00	1395: MISCELLANEOUS AMMUNITION	2011	U.S. EXPLOSIVE STORAGE, INC.
12C2: FOREST SERVICE	9/9/2011	AAP NO. 05NC141152248, MISC. EXPLOSIVES SUPPLIES.	\$5,632.00	1395: MISCELLANEOUS AMMUNITION	2011	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	8/23/2011	AMMUNITION	\$3,161.80	1395: MISCELLANEOUS AMMUNITION	2011	PROGRADE AMMO GROUP, LLC
12C2: FOREST SERVICE	5/3/2011	AMMO VAULT FOR LE&I GSA CONTRACT # GS-07F 0065T	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	U.S. EXPLOSIVE STORAGE, INC.
12C2: FOREST SERVICE	9/16/2011	AMMUNITION PER ATTACHED SPECIFICATIONS FOR AGENCY LAW ENFORCEMENT DIVISION	\$3,503.50	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
12C2: FOREST SERVICE	3/31/2011	NO. ZONE EXPLOSIVES AND BLASTING CAPS FOR NZ WATERSHED IMPROVEMENT PROJECTS. CWFS39 STEVE PETESCH; CONNIE DAVIS	(\$337.50)	1395: MISCELLANEOUS AMMUNITION	2011	DYNO NOBEL INC.
12C2: FOREST SERVICE	7/26/2011	AMMUNITION...223, 40, AND 9 MM FROM AMMO. ACCESSORIES.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/15/2011	AMMO FOR THE LAW ENFORCEMENT&INVESTIGATIONS UNIT	\$3,923.50	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
12C2: FOREST SERVICE	9/27/2011	AMMUNITION	\$50.04	1395: MISCELLANEOUS AMMUNITION	2011	PROGRADE AMMO GROUP, LLC
12C2: FOREST SERVICE	8/24/2011	EXPLOSIVES FOR SNOQUALMIE R.D.	\$2,000.00	1395: MISCELLANEOUS AMMUNITION	2011	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	9/29/2011	PURCHASE OF EXPLOSIVES FOR VARIOUS PROJECTS ON THE NORTH ZONE AND THE PRIEST RIVER EXPERIMENTAL FOREST.	\$5.50	1395: MISCELLANEOUS AMMUNITION	2011	DYNO NOBEL INC.
12C2: FOREST SERVICE	9/16/2011	.40-155GR P40HS2G AMMUNITION	\$2,734.00	1395: MISCELLANEOUS AMMUNITION	2011	GOVERNMENT LOGISTICS SOLUTIONS
12C2: FOREST SERVICE	9/16/2011	AMMONIUM NITRATE "ANFO" 50LB BAG 15 EA \$24.00. KINEPAK 1/3 LB BOOSTERS 96 UNITS PER CASE 1 EA SOLID, 1 EA LIQUID \$500.00 EA, BULK LEAD IN LINE (SHC	\$3,478.52	1395: MISCELLANEOUS AMMUNITION	2011	ORICA MOUNTAIN WEST INC.
12C2: FOREST SERVICE	4/6/2011	FIRING DEVICES FOR THE STANISLAUS FOREST INCLUDES SHIPPING TO THE SUPERVISOR'S OFFICE IN SONORA, CA. SEE ATTACHED QUOTE	\$4,909.65	1395: MISCELLANEOUS AMMUNITION	2011	FIREQUICK PRODUCTS, INC.
12C2: FOREST SERVICE	8/26/2011	PURCHASE OF EXPLOSIVES FOR VARIOUS PROJECTS ON THE NORTH ZONE AND THE PRIEST RIVER EXPERIMENTAL FOREST.	\$5.12	1395: MISCELLANEOUS AMMUNITION	2011	DYNO NOBEL INC.
12C2: FOREST SERVICE	9/22/2011	.40-155GR P40HS2G AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/4/2011	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$10,744.84	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	10/20/2010	SEC DET-A-GEL CONTINUOUS PRESPLIT @ \$3.94/LB (OR \$216.70/CASE), NEED 16 CASES DELIVERED TO JAMESTOWN	\$3,467.20	1395: MISCELLANEOUS AMMUNITION	2011	W. A. MURPHY, INC.
12C2: FOREST SERVICE	3/3/2011	AARDVARK TACTICAL/TASER CARTRIDGES	\$4,106.00	1395: MISCELLANEOUS AMMUNITION	2011	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	8/19/2011	PURCHASE OF EXPLOSIVES FOR VARIOUS PROJECTS ON THE NORTH ZONE AND THE PRIEST RIVER EXPERIMENTAL FOREST.	\$4,047.66	1395: MISCELLANEOUS AMMUNITION	2011	DYNO NOBEL INC.
12C2: FOREST SERVICE	8/18/2010	QUICK LAUNCH FLARES, HOT SHOT FLARES FOR FIRE FIGHTING	\$50,000.00	1395: MISCELLANEOUS AMMUNITION	2010	WILDFIRE ENVIRONMENTAL USA, INC.
12C2: FOREST SERVICE	1/8/2010	EXPLOSIVE SUPPLIES	\$6,403.00	1395: MISCELLANEOUS AMMUNITION	2010	INTERMOUNTAIN WEST ENERGY, INC.
12C2: FOREST SERVICE	8/18/2010	QUICK LAUNCH FLARER, HOT SHOT FLARES FOR FIRE FIGHTING	\$50,000.00	1395: MISCELLANEOUS AMMUNITION	2010	WILDFIRE ENVIRONMENTAL USA, INC.
12C2: FOREST SERVICE	2/12/2010	CENTRAL OR ZONE, AMMO, R6LEI,DAN SMITH TECHNICAL CONTACT	(\$140.64)	1395: MISCELLANEOUS AMMUNITION	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	9/15/2010	2010 R6 LEI AMMUNITION ORDER, CENTRAL OREGON ZONE, DESCHUTES, DAN SMITH TECHNICAL CONTACT	(\$29.81)	1395: MISCELLANEOUS AMMUNITION	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	8/27/2010	2010 AMMO,LEI REGIONAL RECON TEAM, CENTRAL OREGON ZONE, DAN SMITH TECHNICAL CONTACT	\$8,225.00	1395: MISCELLANEOUS AMMUNITION	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	8/18/2010	QUICK LAUNCH FLARES, HOT SHOT FLARES FOR FIRE FIGHTING	\$49,000.00	1395: MISCELLANEOUS AMMUNITION	2010	WILDFIRE ENVIRONMENTAL USA, INC.
12C2: FOREST SERVICE	2/19/2010	EXPLOSIVE SUPPLIES	(\$0.66)	1395: MISCELLANEOUS AMMUNITION	2010	INTERMOUNTAIN WEST ENERGY, INC.
12C2: FOREST SERVICE	8/24/2010	2010 R6 LEI AMMUNITION ORDER, CENTRAL OREGON ZONE, DESCHUTES, DAN SMITH TECHNICAL CONTACT	\$8,514.30	1395: MISCELLANEOUS AMMUNITION	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	9/27/2010	TASER CARTRIDGES FOR TRAINING	\$9,579.80	1395: MISCELLANEOUS AMMUNITION	2010	TASER INTERNATIONAL, INC.
12C2: FOREST SERVICE	7/22/2010	AMMUNITION FOR LAW ENFORCEMENT LOCATED ON THE FLATHEAD NATIONAL FOREST, KALISPELL, MT T	\$3,232.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
12C2: FOREST SERVICE	1/25/2010	LEI R2 RO AMMUNITION	(\$0.01)	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/18/2010	QUICK LAUNCH FLARES, HOT SHOT FLARES FOR FIRE FIGHTING	\$4,181.24	1395: MISCELLANEOUS AMMUNITION	2010	WILDFIRE ENVIRONMENTAL USA, INC.
12C2: FOREST SERVICE	7/7/2010	EXPLOSIVES FOR TRAIL RECONSTRUCTION, MT. BAKER-SNOQUALMIE NATIONAL FOREST	\$2,500.00	1395: MISCELLANEOUS AMMUNITION	2010	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	8/31/2010	EXPLOSIVES AND BLASTING CAPS FOR NZ WATERSHED IMPROVEMENT PROJECTS.	\$2,800.00	1395: MISCELLANEOUS AMMUNITION	2010	DYNO NOBEL INC.
12C2: FOREST SERVICE	9/2/2009	R6 AMMUNITION ORDER: 15 CS .223 GR GDSP AND 6 CS 40CAL 180GR GDHP FOR LEI, CENTRAL OR ZONE , DAN SMITH, TAMMY OLSON TECHNICAL CONTACTS.	(\$79.15)	1395: MISCELLANEOUS AMMUNITION	2009	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	5/5/2009	EXPLOSIVES FOR R-10 BLASTING CERTIFICATION TRAINING	\$3,210.82	1395: MISCELLANEOUS AMMUNITION	2009	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	6/23/2009	TRAIL EXPLOSIVES MVRD	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	DYNO NOBEL INC.
12C2: FOREST SERVICE	2/17/2009	AMMUNICATION FOR LEO CERTIFICATION	\$7,811.63	1395: MISCELLANEOUS AMMUNITION	2009	REMINGTON ARMS COMPANY, INC.
12C2: FOREST SERVICE	9/23/2009	HOT SHOT FLARES FOR FIRE FIGHTING	\$136,990.00	1395: MISCELLANEOUS AMMUNITION	2009	ANSUL, INCORPORATED
12C2: FOREST SERVICE	6/16/2009	CENTRAL OR ZONE, AMMO, R6LEI,DAN SMITH TECHNICAL CONTACT	\$5,289.20	1395: MISCELLANEOUS AMMUNITION	2009	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	9/23/2009	AMMUNITION FOR LAW ENFORCEMENT LOCATED ON THE FLATHEAD NF	\$3,480.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
12C2: FOREST SERVICE	9/1/2009	EXPLOSIVES TO REMOVE A TREE AT A ABC MIS FIRE	\$3,032.38	1395: MISCELLANEOUS AMMUNITION	2009	INTERMOUNTAIN WEST ENERGY, INC.
12C2: FOREST SERVICE	4/17/2009	R6 AMMUNITION ORDER: 15 CS .223 GR GDSP AND 6 CS 40CAL 180GR GDHP FOR LEI, CENTRAL OR ZONE , DAN SMITH, TAMMY OLSON TECHNICAL CONTACTS.	\$7,527.56	1395: MISCELLANEOUS AMMUNITION	2009	SAN DIEGO POLICE EQUIPMENT CO, INC
12C2: FOREST SERVICE	6/19/2009	TRAIL EXPLOSIVES MVRD	\$10,927.00	1395: MISCELLANEOUS AMMUNITION	2009	DYNO NOBEL INC.
12C2: FOREST SERVICE	2/13/2009	AMMUNICATION FOR LEO CERTIFICATION	\$1,136.29	1395: MISCELLANEOUS AMMUNITION	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/1/2009	TRAIL EXPLOSIVES MVRD	(\$1,710.52)	1395: MISCELLANEOUS AMMUNITION	2009	DYNO NOBEL INC.
12C2: FOREST SERVICE	4/22/2009	SANTA CATALINA AND SAFFORD RD ORDER FOR 'PING-PONG BALLS' FOR AID.	\$6,450.00	1395: MISCELLANEOUS AMMUNITION	2009	AEROSTAT INC
12C2: FOREST SERVICE	12/10/2008	EXPLOSIVES AND CAP, WIND RIVER WORK CENTER	(\$199.87)	1395: MISCELLANEOUS AMMUNITION	2009	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	9/20/2009	LAW ENFORCEMENT AMMUNITION ACQUISITION, 2009.	\$12,372.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
12C2: FOREST SERVICE	7/14/2008	EXPLOSIVES, DARRINGTON RANGER DISTRICT	\$4,000.00	1395: MISCELLANEOUS AMMUNITION	2008	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	7/11/2008	FLARES AND POWER PAK LAUNCHERS	\$56,213.30	1395: MISCELLANEOUS AMMUNITION	2008	ANSUL, INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12C2: FOREST SERVICE	9/9/2008	MISCELLANEOUS AMMINITION FOR LAE ENFORCEMENT	\$6,247.50	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION
12C2: FOREST SERVICE	12/11/2007	SUPPLY & DELIVERY OF AMMO FOR LAW INFORCEMENT #23746, L40SW4, .40 CAL. 165GRAIN FULL METAL JACKET, 9000 ROUNDS.	\$3,552.81	1395: MISCELLANEOUS AMMUNITION	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
12C2: FOREST SERVICE	7/22/2008	EXPLOSIVES AND CAP, WIND RIVER WORK CENTER	\$3,100.00	1395: MISCELLANEOUS AMMUNITION	2008	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	4/8/2008	TASER AIR CARTRIDGES LN 01 ITEM #44203 - 25 FT XP GREEN BLAST DOOR/FIELD AIR CARTRIDGES. LN 02 TASER AIR CARTRIDGES ITEM # 44205. AND LN 03 TASER A:	\$3,659.53	1395: MISCELLANEOUS AMMUNITION	2008	TASER INTERNATIONAL, INC.
12C2: FOREST SERVICE	8/14/2008	R6 LAW ENF AND INV AMMUNITION ORDER, DAN SMITH,TECHNICAL CONTACT, DORIS PAGE,BUYER	\$0.99	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	3/19/2007	LEI R2 RO AMMUNITION	\$7,252.20	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/20/2007	R6 LAW ENF AND INV AMMUNITION ORDER, DAN SMITH,TECHNICAL CONTACT, DORIS PAGE,BUYER	\$3,236.50	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	2/20/2007	NULL	\$3,064.22	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	3/12/2007	VERY PISTOL ROUNDS FOR PLUMAS HOTSHOTS (FLARES)	\$4,344.00	1395: MISCELLANEOUS AMMUNITION	2007	STANDARD FUSEE CORPORATION
12C2: FOREST SERVICE	12/20/2005	NULL	\$5,427.00	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/22/2006	MISCELLANEOUS AMMUNITION/HAZARD MATERIAL, EXPLOSIVE, BLASTING, TYPE E, EMERGENCY RESPONSE GUID NO. 112	\$0.00	1395: MISCELLANEOUS AMMUNITION	2006	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	9/20/2006	USFS, SOUTH ZONE AMMUNITION ORDER	\$3,152.30	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/22/2006	MISCELLANEOUS AMMUNITION/HAZARD MATERIAL, EXPLOSIVE, BLASTING, TYPE E, EMERGENCY RESPONSE GUID NO. 112	\$240.76	1395: MISCELLANEOUS AMMUNITION	2006	AUSTIN POWDER COMPANY
12C2: FOREST SERVICE	8/11/2006	IHC FIRE EMERG FUSEE REPLACEMENTS, P3CQ01 S-ORDERS DATED 6/23/06 PA GHUNT, PROJ LEADER OREILLY/ANDREWS COFMS	\$67.65	1395: MISCELLANEOUS AMMUNITION	2006	ANSUL INCORPORATED
12C2: FOREST SERVICE	3/27/2006	ONE POUND AND TWO POUND ROCK CRUSHERS. SHOCK TUBE. FIFTY GRAIN DETONATION CORD. 16-FOOT DUAL DELAYS MS 25/350. REFERENCE ATTACHED AD-7	(\$63.96)	1395: MISCELLANEOUS AMMUNITION	2006	AUSTIN POWDER COMPANY INC
12C2: FOREST SERVICE	9/18/2006	SOUTHERN ZONE AMMUNITION ORDER	\$1,330.00	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/2/2006	IHC FIRE EMERG FUSEE REPLACEMENTS, P3CQ01 S-ORDERS DATED 6/23/06 PA GHUNT, PROJ LEADER OREILLY/ANDREWS COFMS	\$2,977.00	1395: MISCELLANEOUS AMMUNITION	2006	ANSUL INCORPORATED
12C2: FOREST SERVICE	8/16/2006	STUBBY FLARES AND OTHER FLARES	\$4,431.34	1395: MISCELLANEOUS AMMUNITION	2006	WILDFIRE PACIFIC
12C2: FOREST SERVICE	3/25/2010	SEC DET-A-GEL	\$10,835.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	SMALL BUSINESS CONSOLIDATED REPORTING
12C2: FOREST SERVICE	10/23/2009	DETAGEL PRESPLIT	\$7,801.20	1398: AMMUNITION HANDLING & SERVICING EQ	2010	SMALL BUSINESS CONSOLIDATED REPORTING
12C2: FOREST SERVICE	6/3/2009	EXPLOSIVES	\$3,533.34	1398: AMMUNITION HANDLING & SERVICING EQ	2009	SMALL BUSINESS CONSOLIDATED REPORTING
12C2: FOREST SERVICE	12/10/2008	FRAGPAX, BLASTING CAPS, LEAD LINE FOR BLASTING	\$3,387.20	1398: AMMUNITION HANDLING & SERVICING EQ	2009	ALPHA DYNO NOBEL
12C2: FOREST SERVICE	1/25/2008	FIRELINE EXPLOSIVES, BLASTING CAPS, LEAD LINE	\$6,885.60	1398: AMMUNITION HANDLING & SERVICING EQ	2008	ALPHA DYNO NOBEL
12C2: FOREST SERVICE	8/30/2007	AMMUNITION AND EXPLOSIVES	\$5,424.50	1398: AMMUNITION HANDLING & SERVICING EQ	2007	ALPHA DYNO NOBEL
12C2: FOREST SERVICE	4/18/2007	EXPLOSIVES	\$3,556.10	1398: AMMUNITION HANDLING & SERVICING EQ	2007	ALPHA DYNO NOBEL
12C2: FOREST SERVICE	8/14/2012	REMOTE SENSING SYSTEM	\$15,063.72	1550: UNMANNED AIRCRAFT	2012	ATLANTA HOBBY
12C2: FOREST SERVICE	3/23/2011	TRAINING TASER GREEN AND YELLOW BLAST DOOR	\$4,998.40	4933: WEAPONS MAINT EQ	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/27/2010	REFURBISH REMINGTON 870 SHOTGUNS	\$21,876.00	4933: WEAPONS MAINT EQ	2010	REMINGTON ARMS COMPANY, INC.
12C2: FOREST SERVICE	9/11/2009	WEAPON SITES & MOUNTS - LEO	\$20,560.00	4933: WEAPONS MAINT EQ	2009	SMALL BUSINESS CONSOLIDATED REPORTING
12C2: FOREST SERVICE	5/27/2010	#BN347 GENERATION 3A NIGHT VISION GOGGLES	\$3,344.99	5855: NIGHT VISION EQ	2010	CABELA'S INCORPORATED
12C2: FOREST SERVICE	7/7/2010	#BN347 GENERATION 3A NIGHT VISION GOGGLES	(\$55.05)	5855: NIGHT VISION EQ	2010	CABELA'S INCORPORATED
12C2: FOREST SERVICE	11/10/2009	GPS UNTIS	(\$40.00)	5855: NIGHT VISION EQ	2010	FRONTIER PRECISION, INC.
12C2: FOREST SERVICE	9/24/2010	NIGHT VISION GOGGLES EQUIPMENT	\$10,732.80	5855: NIGHT VISION EQ	2010	EXELIS INC.
12C2: FOREST SERVICE	6/23/2010	ANABAT BAT DETECTOR	\$0.00	5855: NIGHT VISION EQ	2010	NORTHTRONICS PTY LTD
12C2: FOREST SERVICE	8/24/2010	NIGHT VISION GLASSES	\$27,125.42	5855: NIGHT VISION EQ	2010	MAXA BEAM SEARCHLIGHTS, INC.
12C2: FOREST SERVICE	8/26/2010	PART #HS-324-COMMAND, 11LX4W(IN), FLIR SYSTEMS H-SERIES 19MM (PN: HS-324-COMMAND) NIGHT VISION HANDL HELD THERMAL IMAGING CAMERA	\$11,398.00	5855: NIGHT VISION EQ	2010	ROCK HOUSE PRODUCTS INTERNATIONAL, INC.
12C2: FOREST SERVICE	4/9/2009	R6 LEI NIGHT VISION MONOCULAR, QUANTITY (9). MIKE BONZANO TECHNICAL CONTACT. DESCHUTES, BEND OR	\$28,080.00	5855: NIGHT VISION EQ	2009	MAXA BEAM SEARCHLIGHTS INC
12C2: FOREST SERVICE	8/6/2009	GEOXT GPS UNITS	\$13,311.00	5855: NIGHT VISION EQ	2009	FRONTIER PRECISION, INC.
12C2: FOREST SERVICE	9/11/2009	UNDERCOVER EYE AND DIGITAL EYE WITH STEALTH FLASH - FORT ARMISTEAD	\$4,055.85	5855: NIGHT VISION EQ	2009	PIXCONTROLLER, INC.
12C2: FOREST SERVICE	4/24/2009	R6 LEI, TWO THERMAL IMAGERS AND TWO 2X LENS EXTENDERS	\$17,888.00	5855: NIGHT VISION EQ	2009	INFRARED, INC.
12C2: FOREST SERVICE	9/10/2009	NIGHT VISION - ATN NVM14-3P. SEE ATTACHED AD-700.	\$6,388.35	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGY NETWORK, CORP.
12C2: FOREST SERVICE	6/8/2009	RECON XT-25MM (11DEGREES FOV)WITH BATTERIES, INSTRUCTIONS, WRIST AND NECK LANYARD (THERMAL IMAGER)	\$8,944.00	5855: NIGHT VISION EQ	2009	INFRARED, INC
12C2: FOREST SERVICE	9/18/2008	8 EACH NEPV514-17 ITT NIGHT VISION MONOCULAR WITH F98115SLG PINNACLE TUBE. 5-YR INTENSIFIER TUBE WARRANTY, 3-YR. WARRANTY ON SYSTEM.	\$24,960.00	5855: NIGHT VISION EQ	2008	MAXA BEAM SEARCHLIGHTS INC
12C2: FOREST SERVICE	9/15/2008	2 EACH RECON-XL THERMAL IMAGER HAND HELD WITH SUNTECT PROTECTION. 2 EACH 2X LENS EXTENDERS. PER QUOTE # 80180 DATED 9/5/2008	\$23,488.00	5855: NIGHT VISION EQ	2008	INFRARED, INC.
12C2: FOREST SERVICE	8/16/2007	NIGHT VISION THERMAL CAMERA	\$14,949.25	5855: NIGHT VISION EQ	2007	KERIF NIGHT VISION
12C2: FOREST SERVICE	9/3/2006	5 NIGHT VISION EQUIP, MASKS, ASSEMBLY MOUNTS. M.BONZANO DESCHUTES N F.F.CONTACT.	\$24,337.18	5855: NIGHT VISION EQ	2006	ITT INDUSTRIES INCORPORATED SYSTEMS DIVISION
12C2: FOREST SERVICE	4/3/2014	THERMAL IMAGING CAMERA FOR THE SYLAMORE RANGER DISTRICT FOR DETECTING FEROL HOGS AT NIGHT.	\$5,961.65	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	GOLIGHT INC
12C2: FOREST SERVICE	3/19/2013	1 EA. TDFM 136B NV (NIGHT VISION) RADIO TRANSCEIVER ONLY	\$12,434.25	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	DALLAS AVIONICS, INC.
12C2: FOREST SERVICE	6/10/2013	13-HIDTA-001- THERMAL IMAGING CAMERA	\$3,916.15	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	ANVS INCORPORATED
12C2: FOREST SERVICE	6/26/2013	1 EA. TDFM 136B NV (NIGHT VISION) RADIO TRANSCEIVER ONLY	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	DALLAS AVIONICS, INC.
12C2: FOREST SERVICE	8/14/2013	IGF::OT::IGF AAP # 166187 THERMAL WEAPON SIGHT, TACTICAL THERMAL MONOCULAR KIT, MULTI-PURPOSE SYSTEM PVS14-3. FERAL HOG ERADICATION.	\$14,940.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
12C2: FOREST SERVICE	7/11/2013	THERMAL IMAGING SCOPE	\$8,950.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	JAGER PRO, L.L.C.
12C2: FOREST SERVICE	6/11/2013	NIGHT VISION DIGITAL CAMERA SYSTEM	\$13,762.84	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	MOROVISION NIGHT VISION INC
12C2: FOREST SERVICE	8/16/2012	PART # GSA-MVP-MVP57-3UL (GSA CONTRACT GS-07F-0223T) PVS-7 ULTRA GOGGLE GEN 3, 64-72 LP/MM RES (TYP) W/DATA SHEET. (SEE ATTACHED AD-700) FOR	\$12,817.94	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
12C2: FOREST SERVICE	8/29/2012	OTHER FUNCTIONS COMMAND THERMAL IMAGING CAMERA FOR OCOEE LEO	\$6,976.56	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	US NIGHT VISION CORPORATION
12C2: FOREST SERVICE	7/10/2012	NIGHT ENFORCER PVS-14 WITH PINNACLE TUBE AND HEAD MOUNT	\$3,688.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	DIVINE IMAGING COMMODITIES
12C2: FOREST SERVICE	7/17/2012	NIGHT VISION GOGGLES EQUIPMENT	(\$10,732.80)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	EXELIS INC.
12C2: FOREST SERVICE	8/22/2012	12-HIDTA-003. NIGHT VISION. SEE ATTACHED.	\$3,120.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MAXA BEAM SEARCHLIGHTS, INC.
12C2: FOREST SERVICE	9/21/2012	WALDO'S MONOCULAR NV	\$3,540.39	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NORD ATLANTIC TRADING INC
12C2: FOREST SERVICE	9/15/2011	PROCESSOR/TRANSMITTERS INCLUDING ANTENNAS, CABLES, BATTERIES, SEISMIC DETECTORS,AND ACCESSORIES	\$28,143.72	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	TELONICS, INC.
12C2: FOREST SERVICE	7/9/2008	ITEM # P-02 9505A - Iridium 9505A SATELLITE PHONE	\$3,210.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	SATWEST CONSULTING, LLC
12C2: FOREST SERVICE	3/13/2008	DATA LOGGERS AND SENSORS FOR ANCHORAGE STATE, PRIVATE & FORESTRY	\$6,113.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	ONSET COMPUTER CORPORATION
12C2: FOREST SERVICE	3/1/2006	BAROLOGGERS FOR THE FORESTRY SCIENCES LAB	\$6,372.36	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	SOLINST CANADA LIMITED (2307)
12C2: FOREST SERVICE	2/15/2006	LEVELLOGGER SENSORS FOR THE FORESTRY SCIENCES LABORATORY	\$9,018.51	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	SOLINST CANADA LIMITED (0000)
12C2: FOREST SERVICE	8/7/2014	VEHICLE / BIKE COUNTERS WITH DOCKING STATION DATA NET AND CABLES	\$2,860.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	TRAFX RESEARCH LTD
12C2: FOREST SERVICE	5/15/2012	LF-1250 SPECTROMETER	\$12,980.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	SPECTRAL EVOLUTION, INC.
12C2: FOREST SERVICE	10/25/2013	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER. SEE ATTACHMENT.	(\$3,672.00)	8470: ARMOR, PERSONAL	2014	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	7/31/2013	ROUTE TO KAREN RAY UI00B606. ENFORCER 5000 CONCEALABLE BODY ARMOR VESTS, TAILOR MADE WITH REMOVABLE CARRIER	\$4,879.50	8470: ARMOR, PERSONAL	2013	U.S. ARMOR, LLC
12C2: FOREST SERVICE	10/29/2012	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	(\$3,672.00)	8470: ARMOR, PERSONAL	2013	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	8/15/2013	5 LAW ENFORCEMENT CUSTOM MADE VESTS. POINT OF CONTACT IS: COURTNEY SCHREIBER 541-750-7095. PLEASE REFERENCE P.O. # AG-04T0-P-13-0044 ON ALL	\$1,563.00	8470: ARMOR, PERSONAL	2013	APOCALYPSE DESIGN, INC.
12C2: FOREST SERVICE	5/7/2013	DXK MAX III ARMOR PLATES 14 RIFLE PLATES AT \$439.95 EACH PRICE TAKEN FROM WEBSITE.	\$6,159.30	8470: ARMOR, PERSONAL	2013	PROFESSIONAL FIREARMS INSTRUCTION, LLC
12C2: FOREST SERVICE	10/5/2012	LMPT 206, 206A, 207 SAR-SMO1-3A-APRX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	\$0.00	8470: ARMOR, PERSONAL	2013	AARDVARK
12C2: FOREST SERVICE	2/21/2013	BALLISTICS VEST ORDER FOR WASHINGTON OFFICE LEI	\$297.60	8470: ARMOR, PERSONAL	2013	AARDVARK
12C2: FOREST SERVICE	7/26/2013	BALLISTIC VESTS ENFORCER XLT-SP3	\$3,048.68	8470: ARMOR, PERSONAL	2013	U.S. ARMOR CORPORATION
12C2: FOREST SERVICE	1/30/2013	DHS PACKAGE BALLISTIC VESTS FOR LMPT-301	\$4,512.80	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
12C2: FOREST SERVICE	10/5/2012	BALLISTICS VEST ORDER FOR WASHINGTON OFFICE LEI	\$0.00	8470: ARMOR, PERSONAL	2013	AARDVARK
12C2: FOREST SERVICE	6/7/2012	FREIGHT CHARGES FOR BODY ARMOR FOR LMPT 203. SEE ATTACHED QUOTE #QSTD-06205.	\$0.00	8470: ARMOR, PERSONAL	2012	AARDVARK
12C2: FOREST SERVICE	9/20/2012	BALLISTICS VEST ORDER FOR WASHINGTON OFFICE LEI	\$4,424.40	8470: ARMOR, PERSONAL	2012	AARDVARK
12C2: FOREST SERVICE	7/16/2012	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER. SEE ATTACHMENT.	\$0.00	8470: ARMOR, PERSONAL	2012	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	8/25/2012	LMPT 206, 206A, 207 SAR-SMO1-3A-APRX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	\$28,758.60	8470: ARMOR, PERSONAL	2012	AARDVARK
12C2: FOREST SERVICE	5/22/2012	FREIGHT CHARGES FOR BODY ARMOR FOR LMPT 203. SEE ATTACHED QUOTE #QSTD-06205.	\$5,161.80	8470: ARMOR, PERSONAL	2012	AARDVARK
12C2: FOREST SERVICE	7/12/2012	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	\$0.00	8470: ARMOR, PERSONAL	2012	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	4/28/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	\$3,672.00	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	3/17/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	\$3,627.00	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	6/6/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER FOR LMPT 105. SEE ATTACHMENT.	\$5,140.80	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	6/6/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER LMPT 106. SEE ATTACHMENT.	\$4,406.40	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	3/24/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER	\$45.00	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/8/2011	ABA AJ CARRIER WITH TAILS. SEE ATTACHED.	\$3,613.05	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/7/2011	#SAR-MN01-2A-APEX: SECONO CHANCE MN01 MONARCH LEVEL IIA BODY ARMOR WITH APEX CARRIER X 2 (LEOS ROSS AND POTTER); TAN COLOR	\$3,395.10	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/13/2011	ABA AJ CARRIER WITH TAILS. SEE ATTACHED.	\$60.00	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	6/6/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER. SEE ATTACHMENT.	\$3,672.00	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/6/2011	SAR-SMO1-3A-APEX SECONO CHANCE SUMMIT LEVEL IIIA BODY ARMOR WITH APEX CARRIER FOR LMPT 108. SEE ATTACHED.	\$3,672.00	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.
12C2: FOREST SERVICE	9/24/2010	11 SETS OF 10 X 12 BALLISTIC PLATES FOR LAW ENFORCEMENT. REGION 3.	\$5,842.00	8470: ARMOR, PERSONAL	2010	LEADING TECHNOLOGY COMPOSITES, INC.
12C2: FOREST SERVICE	8/10/2010	CONCEALABLE VEST LEVEL III&II	(\$10.00)	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION
12C2: FOREST SERVICE	3/31/2009	CONCEALABLE VEST LEVEL III & II	\$4,263.53	8470: ARMOR, PERSONAL	2009	PROTECTIVE APPAREL CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12C2: FOREST SERVICE	5/21/2009	BALLISTIC VESTS FOR 5 OFFICERS.	\$3,747.54	8470: ARMOR, PERSONAL	2009	AARDVARK TACTICAL, INC
12C2: FOREST SERVICE	11/6/2008	BALLISTIC VEST FOR LAW ENFORCEMENT OFFICERS. CALL KAREN ZAVANELLI (912) 267-3501 FOR SPECIFIC SIZING FOR 17 OFFICERS (E.G. CHEST, WAIST, BACK LENGT	(\$3,148.88)	8470: ARMOR, PERSONAL	2009	ARMOR HOLDINGS PRODUCTS LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	10/18/2007	VEST ORDER EMERGENCY	(\$1,051.38)	8470: ARMOR, PERSONAL	2008	ARMOR HOLDINGS INC
12C2: FOREST SERVICE	9/4/2007	NULL	\$4,177.45	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
12C2: FOREST SERVICE	6/14/2007	BALLISTIC VEST FOR LAW ENFORCEMENT OFFICERS. CALL KAREN ZAVANELLI (912) 267-3501 FOR SPECIFIC SIZING FOR 17 OFFICERS (E.G. CHEST, WAIST, BACK LENGT	\$12,750.00	8470: ARMOR, PERSONAL	2007	ARMOR HOLDINGS PRODUCTS LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	1/4/2011	COLT P/N AR6520 PRICE \$931.29 EACH QUANTITY 25	\$23,457.25	AC51: WEAPONS (BASIC)	2011	COLT DEFENSE LLC
12C2: FOREST SERVICE	2/7/2008	#4421, REMINGTON 870 PUMP SHOTGUN, RIFLE SIGHTS (12/18RS IC PARK-7 SHOT) SEE THE ATTACH QUOTO	\$26,700.00	AC51: WEAPONS (BASIC)	2008	JERRYS SPORTS CENTER INCORPORATED
12C2: FOREST SERVICE	1/28/2008	COLT PN#AR6520, 223 CALIBER, 16" LIGHT BARREL, AR15A2, SEMI-AUTO SE THE ATTACHED QUOTO	\$45,232.50	AC51: WEAPONS (BASIC)	2008	COLT DEFENSE LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	1/29/2008	GLOCK PISTOL, MODEL 22, W/TRUICON NIGHT SIGHTS	\$16,000.00	AC51: WEAPONS (BASIC)	2008	GLOCK INCORPORATED
12C2: FOREST SERVICE	8/9/2007	50 COLT LIGHT BARRREL SEMI-AUTO RIFLES (FLETG)	\$45,232.50	AC51: WEAPONS (BASIC)	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	8/15/2007	50 COLT LIGHT BARRREL SEMI-AUTO RIFLES (FLETG)	\$0.00	AC51: WEAPONS (BASIC)	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
12C2: FOREST SERVICE	8/1/2007	50 REMINGTON #4421 870 PUMP SHOTGUN RIFLED SIGHTS 12/18RS IC PARK-7 SHOT (FLETG)	\$26,400.00	AC51: WEAPONS (BASIC)	2007	JERRYS SPORTS CENTER INCORPORATED
12C2: FOREST SERVICE	9/7/2011	BLASTING DETONATOR CORDS	\$7,090.00	AD11: AMMUNITION (BASIC)	2011	ORICA USA INC.
12C2: FOREST SERVICE	10/14/2010	AMMUNITION -FOR LAW ENFORCEMENT OFFICES. PLEASE SEE ATTACHED LIST.REQUESTING INSIDE DELIVERY	(\$1.50)	AD11: AMMUNITION (BASIC)	2011	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	2/18/2011	P40HS2G - .40 CAL S&W 155 GRAIN HYDRA-SHOKJACKETED HOLLOW POINT (1,000 ROUNDS/CASE). SEE ATTACHMENT.	\$6,596.04	AD11: AMMUNITION (BASIC)	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	4/28/2011	AMMUNITION ORDER FOR PC ANDY SADLER	(\$0.01)	AD11: AMMUNITION (BASIC)	2011	OLIN CORPORATION
12C2: FOREST SERVICE	8/22/2011	FEDERAL PREMIUM PB127DPRS DEEP PENETRATOR RIFLED SLUG800 ROUNDS	\$1,632.54	AD11: AMMUNITION (BASIC)	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	12/14/2010	P40HS2G .40 155 GR 10 CASES @ \$350.68 PER CASE	(\$16.58)	AD11: AMMUNITION (BASIC)	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	10/28/2010	AMMUNITION -REGIONAL AMMUNITION ORDER	(\$2,205.03)	AD11: AMMUNITION (BASIC)	2011	OLIN CORPORATION
12C2: FOREST SERVICE	6/9/2011	IDWY ZONE AMMO ORDER	\$6,932.43	AD11: AMMUNITION (BASIC)	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	4/28/2011	AMONITION AS PER QUOTE DATED DEC 18, 2008. SEE KAREN KING FOR DETAILS (JERNIGAN/WHARTON)SEE THE ATTACH QUOTE SHEET	(\$905.74)	AD11: AMMUNITION (BASIC)	2011	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	1/15/2010	AMMUNITION TOTAL ROUNDS 44,000 ROUNDS, REFERENCE #DOI-13-2008. ATTN: SUE JOHNSON @ 618-258-2897	(\$0.01)	AD11: AMMUNITION (BASIC)	2010	OLIN CORPORATION
12C2: FOREST SERVICE	7/29/2010	P380HS1G 4 CASES 90 GR .380 HYDRA-SHOK \$401.25 PER CASE	\$12,550.55	AD11: AMMUNITION (BASIC)	2010	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	4/9/2010	LE223T3 60 CASES @ \$252.35 PER CASE 200RDS PER CASE LEB127R5 03 CASES @ \$114.13 PER CASE 250RDS PER CASE P40HST1 15 CASES @ \$287.88 PER CAS	\$19,801.59	AD11: AMMUNITION (BASIC)	2010	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/27/2010	DANIEL BOONE-HIDTA 2010 AMMO ORDER	\$3,193.76	AD11: AMMUNITION (BASIC)	2010	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	9/22/2010	P40HS3G .40 165 GR3 CASES @ \$350.68 PER CASE	(\$114.91)	AD11: AMMUNITION (BASIC)	2010	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	10/5/2009	HOT SHOT FLARES, CHUBBIE FLARES	\$5,543.58	AD11: AMMUNITION (BASIC)	2010	ANSUL, INCORPORATED
12C2: FOREST SERVICE	3/2/2010	2006 AMMO ORDER	(\$0.01)	AD11: AMMUNITION (BASIC)	2010	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	9/24/2010	(1) 40 CALIBER.180 GRAIN, 60,000 ROUNDS, (2) 223 CALIBER, 64 GRAIN SOFT POINT, 20,000 ROUNDS, (3)12 GAUGE 00 BUCK, 12,000 ROUNDS, (4) 12 GAUGE SLUG,	\$52,240.52	AD11: AMMUNITION (BASIC)	2010	A2Z SUPPLY
12C2: FOREST SERVICE	8/13/2009	AMMUNITION FOR FOREST SERVICE LAW ENFORCEMENT OFFICERS	(\$0.01)	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	2/3/2009	2009 SZ AMMO: MIKE MERCADO - REMINGTON.	\$1,492.00	AD11: AMMUNITION (BASIC)	2009	REMINGTON ARMS COMPANY, INC.
12C2: FOREST SERVICE	8/13/2009	P40HS3G .40 165 GR3 CASES @ \$350.68 PER CASE	\$12,220.35	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	3/26/2009	2009 NZ OFFICER & AGENT 12GA & 45CAL AMMO. REMINGTON.	\$35,820.00	AD11: AMMUNITION (BASIC)	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	12/4/2008	#9754, 5.56 MM, FMJ 55 GRAIN	\$700.00	AD11: AMMUNITION (BASIC)	2009	GULF STATES DISTRIBUTORS, INC
12C2: FOREST SERVICE	8/28/2009	AMMUNITIONS: 40S&W, .223 CAL., 12 GAUGE BUCKSHOT, 12 GAUGE SLUGS	\$9,625.00	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION
12C2: FOREST SERVICE	2/3/2009	2009 SOUTH ZONE LEO & SA 12GA AMMO. REMINGTON.	\$4,354.33	AD11: AMMUNITION (BASIC)	2009	REMINGTON ARMS COMPANY, INC.
12C2: FOREST SERVICE	4/3/2009	AMMUNITION ORDER FOR PC ANDY SADLER	\$4,285.00	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION
12C2: FOREST SERVICE	2/18/2009	2009 SZ AMMO - FEDERAL CARTRIDGE - LEO PERRY BAUMAN	\$9,451.21	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	4/13/2009	AMONITION AS PER QUOTE DATED DEC 18, 2008. SEE KAREN KING FOR DETAILS (JERNIGAN/WHARTON)SEE THE ATTACH QUOTE SHEET	\$5,059.06	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	2/19/2009	2009 SOUTH ZONE OFFICER & AGENT AMMO. OLIN/WINCHESTER	\$15,692.50	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION
12C2: FOREST SERVICE	3/4/2009	2009 AMMO ORDER NEVADA ZONE	\$18,241.83	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	7/20/2009	40 S & W, 180 GR, JHP (RMAC #23694) L40SW2 500 ROUNDS	\$59,984.00	AD11: AMMUNITION (BASIC)	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	8/13/2009	P40HS2G .40 155 GR 10 CASES @ \$350.68 PER CASE	\$10,139.47	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	6/3/2009	2009 NZ OFFICER & AGENT 12GA & 45CAL AMMO. REMINGTON.	\$21,480.00	AD11: AMMUNITION (BASIC)	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
12C2: FOREST SERVICE	4/1/2009	AMMUNITION -REGIONAL AMMUNITION ORDER	\$27,600.00	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION
12C2: FOREST SERVICE	2/19/2009	2009 SZ AMMO - MIKE MERCADO - OLIN WINCHESTER	\$4,605.00	AD11: AMMUNITION (BASIC)	2009	OLIN CORPORATION
12C2: FOREST SERVICE	8/4/2008	2008 AMMO ORDER IDAHOWYOM ZONE	\$11,505.00	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION
12C2: FOREST SERVICE	10/23/2007	LAW ENFORCEMENT ONLY AMMUNITION	(\$8,892.50)	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION
12C2: FOREST SERVICE	8/4/2008	2008 AMMO ORDER UTAH ZONE	\$16,835.00	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION
12C2: FOREST SERVICE	8/4/2008	2008 AMMO ORDER IDAHO ZONE	\$11,142.50	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION
12C2: FOREST SERVICE	9/18/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICER.	\$3,850.00	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION
12C2: FOREST SERVICE	4/22/2008	AMMUNITION TOTAL ROUNDS 44,000 ROUNDS, REFERENCE #DOI-13-2008. ATTN: SUE JOHNSON @ 618-258-2897	\$16,402.50	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION
12C2: FOREST SERVICE	2/13/2008	AMMUNITION -FOR LAW ENFORCEMENT OFFICES. PLEASE SEE ATTACHED LIST.REQUESTING INSIDE DELIVERY	\$3,005.00	AD11: AMMUNITION (BASIC)	2008	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	12/4/2007	1.9MM - AE9AP (FEDERAL BALL 124 GR.) (1000 RO UNDS PER CASE) 2.LE 223T1-RIFLE AMMO (55 GR.) (200 ROUNDS PER CASE) 3.AE40R1 BALL (180 GR.) 4.# 00-LE13	\$3,087.21	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	10/20/2006	REGIONAL AMMUNITION ORDER	(\$185.03)	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION
12C2: FOREST SERVICE	9/27/2007	2008 SZ (SAUGUS) AMMO	\$3,305.00	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	2/8/2007	AMMUNITION FOR LAW ENFORCEMENT PERSONNEL OF GW & JEFF NFS	\$2,652.26	AD11: AMMUNITION (BASIC)	2007	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/29/2007	AMMUNITION FOR FOREST SERVICE LAW ENFORCEMENT OFFICERS.	\$2,897.50	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	9/12/2007	AMMUNITION FOR FOREST SERVICE LAW ENFORCEMENT OFFICERS	\$4,370.00	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	9/21/2007	INDEX # RR12S1 ORDER # 20296 REDUCED RECOIL 1 OZ. SLUG, 12 GUAGE, CONTENTS, 100 ROUNDS PER BOX/CASE AMMUNITION FOR LEI REFERENCE QUOTE DATE	\$1,183.00	AD11: AMMUNITION (BASIC)	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
12C2: FOREST SERVICE	3/7/2007	AMMUNITION FOR LAW ENFORCEMENT PERSONNEL OF GW & JEFF NFS	\$439.02	AD11: AMMUNITION (BASIC)	2007	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/29/2007	AMMUNITION FOR THE FOREST SERVICE LAW ENFORCEMENT OFFICERS	\$2,317.50	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/29/2007	AMMUNITION FOR FOREST SERVICE LAW ENFORCEMENT OFFICERS	\$4,765.00	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	9/18/2007	55 GRAIN, 223 REMINGTON SIERRA BTHP, CONTENTS 200 ROUNDS PER CASE AND #4 BUSCKSHOT, 250 ROUNDS/CASE	\$3,328.00	AD11: AMMUNITION (BASIC)	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
12C2: FOREST SERVICE	3/2/2007	.40 CALIBER AMMUNITION	\$4,022.77	AD11: AMMUNITION (BASIC)	2007	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	8/28/2007	AMMUNITION FOR FOREST SERVICE LAW ENFORCEMENT OFFICERS.	\$4,640.00	AD11: AMMUNITION (BASIC)	2007	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	8/2/2006	2006 AMMO ORDER	\$16,320.75	AD11: AMMUNITION (BASIC)	2006	OLIN CORPORATION (2319)
12C2: FOREST SERVICE	4/13/2006	REGIONAL AMMUNITION ORDER	\$605.37	AD11: AMMUNITION (BASIC)	2006	FEDERAL CARTRIDGE COMPANY
12C2: FOREST SERVICE	3/15/2006	LAW ENFORCEMENT ONLY AMMUNITION	\$12,201.00	AD11: AMMUNITION (BASIC)	2006	OLIN CORPORATION
12C2: FOREST SERVICE	4/13/2006	REGIONAL AMMUNITION ORDER	\$9,866.25	AD11: AMMUNITION (BASIC)	2006	OLIN CORPORATION
12C2: FOREST SERVICE	4/13/2006	REGIONAL AMMUNITION ORDER	\$373.95	AD11: AMMUNITION (BASIC)	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
12C2: FOREST SERVICE	11/12/2013	LEASE MODULAR BARRACKS, ORLEANS RANGER DISTRICT, SIX RIVERS NATIONAL FOREST	\$33,000.00	X163: LEASE-RENT OF TROOP HOUSING	2014	MODERN BUILDING SYSTEMS, INC.
12C2: FOREST SERVICE	12/12/2012	LEASE MODULAR BARRACKS, ORLEANS RANGER DISTRICT, SIX RIVERS NATIONAL FOREST	\$33,000.00	X163: LEASE-RENT OF TROOP HOUSING	2013	MODERN BUILDING SYSTEMS, INC.
12C2: FOREST SERVICE	12/8/2011	LEASE MODULAR BARRACKS, ORLEANS RANGER DISTRICT, SIX RIVERS NATIONAL FOREST	\$33,000.00	X163: LEASE-RENT OF TROOP HOUSING	2012	MODERN BUILDING SYSTEMS, INC.
12C2: FOREST SERVICE	11/21/2011	HOUSE RENTAL. VENDOR TO PROVIDE ALL UTILITIES AND FURNISHINGS OTHER THAN SOFT GOODS.	(\$1,615.77)	X163: LEASE-RENT OF TROOP HOUSING	2012	COLDWELL BANKER KEHR O'BRIAN REAL ESTATE
12C2: FOREST SERVICE	4/25/2011	LODGING FOR FIRE CREWS	\$27,051.47	X163: LEASE-RENT OF TROOP HOUSING	2011	MAX & MAC INC
12C2: FOREST SERVICE	4/19/2011	LODGING FOR FIRE CREWS	\$6,484.13	X163: LEASE-RENT OF TROOP HOUSING	2011	QUALITY INN & SUITES
12C2: FOREST SERVICE	8/1/2011	HOUSE RENTAL. VENDOR TO PROVIDE ALL UTILITIES AND FURNISHINGS OTHER THAN SOFT GOODS.	\$6,529.10	X163: LEASE-RENT OF TROOP HOUSING	2011	COLDWELL BANKER KEHR O'BRIAN REAL ESTATE
12C2: FOREST SERVICE	4/22/2011	RENTAL OF HOTEL ROOMS FOR FIREFIGHTERS	\$16,683.80	X163: LEASE-RENT OF TROOP HOUSING	2011	COMFORT SUITES LUFKIN
12C2: FOREST SERVICE	5/4/2011	LODGING FOR SALE AREA LAYOUT HARVESTING INSTITUTE STUDENTS AND INSTRUCTORS, 05/15-22/2011 AND 05/26/2011.	\$12,678.00	X163: LEASE-RENT OF TROOP HOUSING	2011	SUMMIT HOTEL PROPERTIES, LLC
12C2: FOREST SERVICE	4/20/2011	LODGING FOR FIRE ICP	\$6,275.43	X163: LEASE-RENT OF TROOP HOUSING	2011	INN HAMPTON & SUITES
12C2: FOREST SERVICE	4/13/2010	LEASE MODULAR BARRACKS BUILDING, ORLEANS RANGER DISTRICT, SIX RIVERS NATIONAL FOREST	\$62,807.00	X163: LEASE-RENT OF TROOP HOUSING	2010	MODERN BUILDING SYSTEMS, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	9/14/2006	REMINGTON 870 MARINE MAGNUM SHOTGUN.	\$17,980.00	1095: MISCELLANEOUS WEAPONS	2006	WWG LIMITED LIABILITY COMPANY
12C3: NATURAL RESOURCES CONSERVATION SER'	8/19/2009	TONER CARTRIDGES	\$7,281.20	1377: CARTRIDGE & PROPELLANT DEVICES	2009	ABM OFFICE SUPPLY CO, INC
12C3: NATURAL RESOURCES CONSERVATION SER'	8/19/2009	TONER CARTRIDGES	\$9,101.50	1377: CARTRIDGE & PROPELLANT DEVICES	2009	ABM OFFICE SUPPLY CO, INC
12C3: NATURAL RESOURCES CONSERVATION SER'	7/7/2014	IGF::CL::IGF 14-273. PROFESSIONAL PACKAGE: TURBO ACE MATRIX INTEGRATED CAMERA GIBAL, GOPRO 3, WIRELESS VIDEO, ON-SCREEN DISPLAY, FLIGHT BATTERI	\$4,906.63	1550: UNMANNED AIRCRAFT	2014	WOW HOBBIES
12C3: NATURAL RESOURCES CONSERVATION SER'	9/1/2008	NIGHT VISION GOGGLES	\$3,452.38	5855: NIGHT VISION EQ	2008	MAXA BEAM SEARCHLIGHTS INC
12C3: NATURAL RESOURCES CONSERVATION SER'	10/22/2013	IGF::CL::IGF CAMPBELL SCIENTIFIC - DATALOGGER	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	CAMPBELL SCIENTIFIC, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	4/11/2014	IGF::CL::IGF CAMPBELL SCIENTIFIC - DATALOGGER	(\$530.64)	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	CAMPBELL SCIENTIFIC, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	10/1/2013	IGF::CL::IGF CAMPBELL SCIENTIFIC - DATALOGGER	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	CAMPBELL SCIENTIFIC, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	8/28/2014	IGF::OT::IGF EM38-MK2 SIMULTANEOUS CONDUCTIVITY MAGNETIC SUSCEPTIBILITY METER - SEE ATTACHED QUOTE	\$29,061.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	J&K ELECTRONICS INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	2/25/2014	IGF::CL::IGF TRIMBLE UNITS FOR ENGINEERS/EWP TEAM	\$15,255.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	VECTORS, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	9/26/2013	IGF::CL::IGF CAMPBELL SCIENTIFIC - DATALOGGER	\$8,887.26	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	CAMPBELL SCIENTIFIC, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	8/17/2012	SOLAR PANELS/HYDA PROBES FOR SNOW SURVEY OFFICE	\$11,330.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	STEVENS WATER MONITORING SYSTEMS INC
12C3: NATURAL RESOURCES CONSERVATION SER'	9/14/2012	RAIN SIMULATOR -SNOW SURVEY OFFICE	\$5,925.08	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	CONSERVATION DEMONSTRATIONS

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12C3: NATURAL RESOURCES CONSERVATION SER'	9/11/2012	DRUCK TRANSDUCERS - SNOW SURVEY OFFICE	\$14,780.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	DRUCK, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	9/26/2012	TRIMBLE NAVIGATION SERVICE AGREEMENT	\$16,308.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	TRIMBLE NAVIGATION LIMITED
12C3: NATURAL RESOURCES CONSERVATION SER'	9/14/2012	3 PIECE TOWERS - SNOW SURVEY	\$3,596.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	ROHN PRODUCTS, LLC
12C3: NATURAL RESOURCES CONSERVATION SER'	8/6/2012	SNOTEL EQUIPMENT - MICRO SPECIALTIES - AK/MCCLURE	\$4,005.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	MICRO SPECIALTIES, INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	8/17/2012	SNOW PILLOWS - SNOW SURVEY OFFICE	\$57,385.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	CONSOLIDATED DIVISIONS INC.
12C3: NATURAL RESOURCES CONSERVATION SER'	8/17/2012	SNOW PILLOWS FOR SNOW SURVEY OFFICE	\$5,600.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	LANGE CONTAINMENT SYSTEMS, INC.
12D2: FARM SERVICE AGENCY	2/27/2007	Q PASA FOR WEBSPHERE MQ AGENT EXTENSION SOFTWARE (INCLUDES 1 Q.PASA MANAGEMENT CONSOLE, PART # MQS-300) MAINTENANCE AND SUPPORT FOR O	\$355,467.50	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2007	T3 CORPORATION
12H2: AGRICULTURAL RESEARCH SERVICE	2/10/2011	TONER CARTRIDGES FOR 6360 PHASER PRINTERS	\$6,366.36	1377: CARTRIDGE & PROPELLANT DEVICES	2011	CARTRIDGE SAVERS
12H2: AGRICULTURAL RESEARCH SERVICE	9/13/2014	IGF::OT::IGF INDAGO ROTOR SYSTEM: INCLUDES STANDARD VTOL AIRCRAFT, STANDARD GROUND CONTROL SYSTEM, VIRTUAL PILOT AUTOPILOT SOFTWARE, TWO	\$0.00	1550: UNMANNED AIRCRAFT	2014	FOURTHWING SENSORS, LLC
12H2: AGRICULTURAL RESEARCH SERVICE	2/13/2013	IGF::OT::IGF UAV TRANSPONDER KIT AND INSTALLATION	\$7,675.00	1550: UNMANNED AIRCRAFT	2013	LEPTRON INDUSTRIAL ROBOTIC HELICOPTERS INC.
12H2: AGRICULTURAL RESEARCH SERVICE	8/4/2010	2 NIGHT VISTION GOGGLES	\$3,470.00	5855: NIGHT VISION EQ	2010	NIGHT GALAXY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/22/2011	CUSTOM LONG RANGE RIFLE.	\$4,208.00	1005: GUNS, THROUGH 30 MM	2011	SURGEON RIFLES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/15/2011	4 EACH BENELLI SHOTGUNS FOR WS OK.	\$4,890.00	1005: GUNS, THROUGH 30 MM	2011	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/29/2011	RIFLE, SEMI-AUTO .308 FOR WW CA.	\$3,690.00	1005: GUNS, THROUGH 30 MM	2011	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/14/2010	ARRA FUNDS, RIFLES AND SCOPES.	\$5,958.00	1005: GUNS, THROUGH 30 MM	2010	MAT-SU TACTICAL
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/1/2010	FIREARMS, CUSTOM GUNSMITHING AND ACCESSORIES FOR WS CO.	\$2,899.00	1005: GUNS, THROUGH 30 MM	2010	GEMINI TECHNOLOGIES INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/12/2009	WS SD STATE OFFICE NEEDS 5 BENELLI M2 SUPER 90 SHOTGUNS. SHOTGUNS TO BE 12 GUAGE, 3 INCH CHAMBER, 26 INCH BARREL W/ BLACK SYNTHETIC STOCK. EX'	\$5,375.00	1005: GUNS, THROUGH 30 MM	2009	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/17/2009	SUPPRESSORS	\$8,190.00	1005: GUNS, THROUGH 30 MM	2009	STW SYSTEMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/15/2008	BENELLI SHOTGUNS AND ACCESSORIES.	\$3,410.00	1005: GUNS, THROUGH 30 MM	2009	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/11/2009	FOR APHIS WS HONOLULU, HI. 5 EACH REMINGTON 700 SP SYN VARMINIT RIFLES IN .308 CALIBER, TITANIUM SCREW ON SUPPRESSORS AND CUSTOM GUNSMITHIN	\$11,575.00	1005: GUNS, THROUGH 30 MM	2009	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/6/2008	AWC SYSTEMS TECHNOLOGY - REMINGTON 700 RIFLE 308 W/ AWC THUNDER TRAP SUPPRESSOR.	\$4,150.00	1005: GUNS, THROUGH 30 MM	2009	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/3/2009	TRANQUILIZER GUNS FOR CFTEP TICK	\$3,387.09	1005: GUNS, THROUGH 30 MM	2009	PALMER CAP-CHUR EQUIPMENT, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/5/2008	2 SUPPRESSED RUGER RIFLES AND 1 SUPPRESSED REMINGTON 700 RIFLE WITH MODIFICATIONS FOR ACCURACY AND SHIPPING	\$5,497.00	1005: GUNS, THROUGH 30 MM	2008	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/22/2008	AMPHIBIAN RUGER KMKIIS12# WITH AMPHIBIAN SUPPRESSOR AND TECHNICAL MANUAL	\$5,025.00	1005: GUNS, THROUGH 30 MM	2008	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/10/2008	BENELLI SHOTGUNS AND MAGAZINE EXTENSIONS.	\$6,390.00	1005: GUNS, THROUGH 30 MM	2008	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/16/2008	AWC - REM 700 ACCURIZED RIFLE PACKAGE 308 W/ WET WEATHER PACKAGE.	\$4,150.00	1005: GUNS, THROUGH 30 MM	2008	SPECIAL TECHNOLOGIES GROUP INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/22/2008	10071 12 GAUGE SUPER BLACK EAGLE II, LEFT-HAND, BLK SYNTHETIC STOCK, 26" BARREL (KELLY)	\$4,234.80	1005: GUNS, THROUGH 30 MM	2008	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/14/2008	BENELLI SHOTGUNS.	\$9,645.00	1005: GUNS, THROUGH 30 MM	2008	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/1/2008	BENELLI M2 FIELD COMFOR TECH SHOTGUN. 12 GUAGE. LEFT HANDED, 24" BARREL, SYNTHETIC MATTE AND MISCELLANEOUS M2 SHOTGUN PARTS.	\$5,873.25	1005: GUNS, THROUGH 30 MM	2008	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/28/2007	ANTI-BACTERIAL HAND GEL CARABINER ITEM #7341 - INCLUDES SCREEN CHARGE AND FREIGHT	(\$7,981.85)	1005: GUNS, THROUGH 30 MM	2007	SPECIAL TECHNOLOGIES GROUP INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/28/2007	AWC ACCURIZED REM 700 W/ WET WEATHER PACKAGE AND THE BARREL MODIFICATIONS, BIPOD, AND SUPPRESSORS - PER QUOTE #12428, DATED 6/8/07	\$7,658.00	1005: GUNS, THROUGH 30 MM	2007	SPECIAL TECHNOLOGIES GROUP INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/21/2007	846684ATF 7X5.5X7" TYPE 2 CLASS ABC ATF SPEC 3' LINED MAGAZINE, WHITE EXTERIOR FINISH	\$340.00	1005: GUNS, THROUGH 30 MM	2007	ARMAG CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/6/2007	RUGER MARK III, 22LR PISTOL W/INTEGRAL SUPPRESSOR IN STAINLESS STEEL. PRICE INCLUDES SHIPPING.	\$3,695.00	1005: GUNS, THROUGH 30 MM	2007	PRECISION WEAPONS CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/10/2007	BENELLI	\$5,860.00	1005: GUNS, THROUGH 30 MM	2007	BENELLI USA CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/24/2006	SUMATRA .22 AIR RIFLE	\$3,225.00	1005: GUNS, THROUGH 30 MM	2007	OCHIAI KENT
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/14/2007	REM 700 VLS 308# (PER QUOTE FROM AWC SYSTEMS TECHNOLOGY)	\$4,389.00	1005: GUNS, THROUGH 30 MM	2007	SPECIAL TECHNOLOGIES GROUP INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/18/2007	REM 700 VLS 308# AND 308# SUPPRESSOR AND ACCESSORIES,AWC THUNDER TRAP SUPPRESSOR. .243 AND ACCESSORIES, AND 1 RUGER K77/17 W/LAM STOCK AND	\$4,623.00	1005: GUNS, THROUGH 30 MM	2007	SPECIAL TECHNOLOGIES GROUP INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/26/2007	ANTI-BACTERIAL HAND GEL CARABINER ITEM #7341 - INCLUDES SCREEN CHARGE AND FREIGHT	\$7,981.85	1005: GUNS, THROUGH 30 MM	2007	SPECIAL TECHNOLOGIES GROUP INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/8/2007	846684ATF 7X5.5X7" TYPE 2 CLASS ABC ATF SPEC 3' LINED MAGAZINE, WHITE EXTERIOR FINISH	\$13,386.50	1005: GUNS, THROUGH 30 MM	2007	ARMAG CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/11/2007	CABELA'S RANGEFINDERS	\$3,999.90	1005: GUNS, THROUGH 30 MM	2007	CABELAS INCORPORATED (6305)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/29/2007	CAPTIVE BOLT STUNNERS - PISTOL GRIP 25 CALIBER (2) AT \$1149 EACH	\$6,395.00	1005: GUNS, THROUGH 30 MM	2007	KOCH SUPPLIES LIMITED LIABILITY COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/24/2006	MULTIPLE HANDGUN AND RIFLES WITH ACCESSORIES	\$13,235.00	1005: GUNS, THROUGH 30 MM	2006	SPECIAL TECHNOLOGIES GROUP INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/22/2006	RIGHT HANDED BENNELLI 12 GUAGE SHOT GUN	\$2,640.00	1005: GUNS, THROUGH 30 MM	2006	BENELLI USA CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/22/2006	BENELLI M2 12 GAUGE SHOTGUNS: BLACK SYNTHETIC, 28 INCH BARREL	\$2,925.00	1005: GUNS, THROUGH 30 MM	2006	SOUP TO NUTS GUN SHOP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/11/2006	.25 CALIBER AIR RIFLE, SCOPE AND AMMO	\$2,053.00	1005: GUNS, THROUGH 30 MM	2006	S/R INDUSTRIES INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/30/2006	PROVIDE SUPPLIES EXCLUSIVE TO BIOMERIEUX	\$23,900.00	1005: GUNS, THROUGH 30 MM	2006	BIOMERIEUX INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/12/2006	NETLAUNCHER	\$3,295.00	1005: GUNS, THROUGH 30 MM	2006	CODA ENTERPRISES INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/30/2006	PROVIDE SUPPLIES EXCLUSIVE TO BIOMERIEUX	\$0.00	1005: GUNS, THROUGH 30 MM	2006	BIOMERIEUX INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/21/2006	DART GUN - SAN LUIS DISTRICT	\$3,449.20	1005: GUNS, THROUGH 30 MM	2006	KORETKO INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/21/2014	IGF::OT::IGF SUPPRESSED RUGER .175	\$4,167.00	1005: GUNS, THROUGH 30MM	2014	GEMINI TECHNOLOGIES INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/3/2014	NA	\$19,136.00	1005: GUNS, THROUGH 30MM	2014	ATLANTIC DIVING SUPPLY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/8/2014	AWC SUPPRESSED RUGER 77/22	\$6,780.00	1005: GUNS, THROUGH 30MM	2014	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/28/2014	IGF::OT::IGF AIR ARMS .25CAL PELLET GUN	\$5,315.91	1005: GUNS, THROUGH 30MM	2014	PYRAMDY AIR LTD.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2014	IGF::OT::IGF SHOTGUNS	\$9,510.00	1005: GUNS, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/22/2014	IGF::OT::IGF RIFLES W/SCOPES, SUPPRESSORS AND THERMO UNITS	\$30,678.00	1005: GUNS, THROUGH 30MM	2014	GRANVILLE GUN WORKS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/8/2014	IGF::OT::IGF RIFLE BARRELS	\$5,200.00	1005: GUNS, THROUGH 30MM	2014	D.H. MELTON COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/19/2014	IGF::OT::IGF .243 RIFLES	\$7,926.00	1005: GUNS, THROUGH 30MM	2014	PIERCE ENGINEERS, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/20/2013	SUPPRESSED .17 RIFLES	\$5,457.00	1005: GUNS, THROUGH 30MM	2014	GEMINI TECHNOLOGIES INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/15/2014	IGF::OT::IGF SUPPRESSERS	\$1,470.00	1005: GUNS, THROUGH 30MM	2014	D.H. MELTON COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/25/2014	IGF::OT::IGF SUPPRESSED RUGER .175	\$180.00	1005: GUNS, THROUGH 30MM	2014	GEMINI TECHNOLOGIES INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/31/2014	NA	\$6,340.00	1005: GUNS, THROUGH 30MM	2014	TYNER-PETRUS CO., INC., THE
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/24/2014	IGF::OT::IGF SUPPRESSERS	\$14,355.00	1005: GUNS, THROUGH 30MM	2014	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/14/2014	NA	\$4,323.00	1005: GUNS, THROUGH 30MM	2014	STURM, RUGER & COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/30/2014	NA	\$4,647.00	1005: GUNS, THROUGH 30MM	2014	TYNER-PETRUS CO., INC., THE
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/1/2014	IGF::OT::IGF RUGER SR-762 RIFLE,	\$7,428.00	1005: GUNS, THROUGH 30MM	2014	CLYDE ARMORY INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/3/2014	NA	\$4,339.98	1005: GUNS, THROUGH 30MM	2014	WARRIOR TACTICAL FIREARMS LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/24/2014	IGF::OT::IGF POF-USA .308CAL RIFLES	\$21,732.84	1005: GUNS, THROUGH 30MM	2014	PROFORCE MARKETING INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/6/2014	IGF::OT::IGF SUPPRESSERS	\$4,800.00	1005: GUNS, THROUGH 30MM	2014	D.H. MELTON COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/6/2012	5 LEFT HANDED M2 12 GAUGE BENELLI SHOTGUNS W/26" BARRELS&SYNTHETIC STOCKS-\$1249.00 EA AND 5 BENELLI 4 SHOT EXTENDED MAGAZINES AT \$90.00 EAC	(\$350.00)	1005: GUNS, THROUGH 30MM	2013	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/26/2013	LARUE TACTICAL PREDATOBR 7.62 CUSTOM SEMI AUTOMATIC RIFLE, ITEM LTH762-16.1, UNCLUDES ITEMS LT750R-10-FDE, LT800-FDE.	\$3,719.00	1005: GUNS, THROUGH 30MM	2013	KNESEK GUNS, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/20/2013	CUSTOM RIFLE .243 CALIBER WITH ACCESSORIES	\$10,408.00	1005: GUNS, THROUGH 30MM	2013	PIERCE ENGINEERS, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/13/2012	5 LEFT HANDED M2 12 GAUGE BENELLI SHOTGUNS W/26" BARRELS&SYNTHETIC STOCKS-\$1249.00 EA AND 5 BENELLI 4 SHOT EXTENDED MAGAZINES AT \$90.00 EAC	\$6,695.00	1005: GUNS, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/2/2012	CONSULTING SERVICES-BUSINESS CASE ANALYSIS IN SUPPORT OG LONG RANGE PLANNING FOR COMPETITIVE SOURCING INITIATIVES.	(\$0.01)	1005: GUNS, THROUGH 30MM	2012	PARADIGM TECHNOLOGIES INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/11/2006	FERAL SWINE GUNS	\$2,892.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	AWC INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/6/2010	REMINGTON MSR 308	\$10,000.00	1035: GUNS, OVER 300 MM	2010	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/22/2006	PROVIDE CHEMICALS AND REGENTS TO THE NATIONAL SCIENCE LABORATORY	\$23,600.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	REAGENTS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/14/2014	IGF::OT::IGF THERMAL SCOPES	\$1,451.00	1095: MISCELLANEOUS WEAPONS	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/20/2014	UNILATERAL ADMINISTRATIVE MODIFICATION 005 PER EMAIL FROM IAS HELPDESK DATED 8/20/2014 CHANGES TO LINE ITEMS TO PERMIT USE OF DELIVERY TASK C	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/5/2014	004 TO EXERCISE OPTION PERIOD 3 AND TO INCORPORATE NEW PRICING FOR LINES 007&008	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/20/2014	MODIFICATION 001 TO CHANGE IPP APPROVER FROM MELODY ALLISON TO MELANIE ADAMS	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/29/2014	IGF::OT::IGF LWTS RIFLE SCOPE	\$38,760.00	1095: MISCELLANEOUS WEAPONS	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/22/2014	IGF::OT::IGF LEIGH EBERHART: EMR REQUEST FOR CASH SPECIAL .25 CALIBER HEAVY DUTY STUNNER WITH STANDARD LENGHT BOLT	(\$83.00)	1095: MISCELLANEOUS WEAPONS	2014	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2014	FIREARM: BARREL, SUPPRESSOR, AND CHASSIS	\$3,262.83	1095: MISCELLANEOUS WEAPONS	2014	GEMINI TECHNOLOGIES INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/20/2014	REF AG6395C110138 OPT YR 2 CLN 005 CAPTIVE BOLT KIT CLN 006 CARTRIDGES	\$12,103.34	1095: MISCELLANEOUS WEAPONS	2014	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/11/2014	NA	\$23,200.00	1095: MISCELLANEOUS WEAPONS	2014	GEMINI TECHNOLOGIES INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/21/2014	MODIFICATION 002 IS TO ADD THE "OTHER KIT REQUIREMENTS " TO THE ORDER. (SEE PAGE 5 ADDED TO ORDER)	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/13/2014	IGF::OT::IGF THERMAL SCOPES	\$39,259.00	1095: MISCELLANEOUS WEAPONS	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/19/2013	CAPTIVE BOLT KITS AND POWERLOADS FOR THE NATIONAL STOCK PILE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/19/2013	LEIGH EBERHART: EMR REQUEST FOR CASH SPECIAL .25 CALIBER HEAVY DUTY STUNNER WITH STANDARD LENGHT BOLT	\$1,971.14	1095: MISCELLANEOUS WEAPONS	2013	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2013	CAPTIVE BOLT KITS AND POWERLOADS FOR THE NATIONAL STOCK PILE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/29/2012	CAPTIVE BOLT KITS AND POWERLOADS FOR THE NATIONAL STOCK PILE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/20/2011	CAPTIVE BOLT KITS AND POWERLOADS FOR VS NSP	\$418,990.00	1095: MISCELLANEOUS WEAPONS	2011	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/11/2011	PRE-CHARGED PNEUMATIC RIFLES, 22 CALIBER FOR WS IL.	\$8,220.00	1095: MISCELLANEOUS WEAPONS	2011	ECHO COMMERCE, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/19/2011	CAPTIVE BOLT KITS AND POWERLOADS FOR THE NATIONAL STOCK PILE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	BUNZL PROCESSOR DIVISION, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/31/2010	DAY/NIGHT SCOPE, MODEL 8010, GENERATION 3, W/ RINGS, ILLUMINATOR & MOUNT FOR WS WI & MN.	\$12,750.00	1095: MISCELLANEOUS WEAPONS	2010	AURORA TACTICAL GROUP LLC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/24/2010	BAE MEDIUM THERMAL SCOPE FOR WS MO.	\$11,657.00	109S: MISCELLANEOUS WEAPONS	2010	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/20/2010	ORIGINAL FACTORY MANUFACTURED BENELLI SHOTGUN PARTS FPR WS HI.	\$3,760.00	109S: MISCELLANEOUS WEAPONS	2010	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/25/2010	PURCHASE ORDER FOR RIFLES AND SUPPRESSORS PER ATTACHED AWC QUOTE#12623 DATED 8/19/2010.	\$8,955.00	109S: MISCELLANEOUS WEAPONS	2010	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/13/2010	BENELLI SHOTGUNS FOR WS WY.	\$7,420.00	109S: MISCELLANEOUS WEAPONS	2010	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/20/2010	BENELLI SHOTGUNS AND ACCESSORIES FOR WS CO.	\$9,602.00	109S: MISCELLANEOUS WEAPONS	2010	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/17/2010	AURORA 8010 DAY/NIGHT SCOPE FOR WS PA.	\$4,250.00	109S: MISCELLANEOUS WEAPONS	2010	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/13/2010	NIGHT VISION EQUIPMENT FOR WS NC.	\$25,689.00	109S: MISCELLANEOUS WEAPONS	2010	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/20/2010	BENELLI SHOTGUNS AND ACCESSORIES FOR WS ID.	\$4,344.00	109S: MISCELLANEOUS WEAPONS	2010	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2010	AWC ORDER FOR WS CO.	\$6,200.00	109S: MISCELLANEOUS WEAPONS	2010	SPECIAL TECHNOLOGIES GROUP, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/20/2010	BENELLI M2 COMFORTECH 12 GAUGE SHOTGUNS FOR WS ND.	\$4,060.00	109S: MISCELLANEOUS WEAPONS	2010	BENELLI U.S.A. CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/24/2010	SCOPE AND ILLUMINATOR FOR WS NC.	\$3,887.00	109S: MISCELLANEOUS WEAPONS	2010	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/9/2009	ATN MARS4X-4 NIGHT VISION SCOPE.	\$4,162.00	109S: MISCELLANEOUS WEAPONS	2009	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/24/2009	GUN RACKS FOR USDA APHIS WS WV.	\$5,517.55	109S: MISCELLANEOUS WEAPONS	2009	BIG SKY RACKS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/19/2009	NIGHT OPTICAL EQUIPMENT FOR WS FLORIDA.	\$20,054.00	109S: MISCELLANEOUS WEAPONS	2009	NIGHT OPTICS USA, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2009	MAGNUM UNIVERSAL NIGHT SCOPE (PVS-27) GSA GS-07F-9099D.	\$9,065.00	109S: MISCELLANEOUS WEAPONS	2009	OPTICAL SYSTEMS TECHNOLOGY, IN
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/24/2009	NIGHT VISION GOGGLE/ADAPTOR FOR USDA APHIS WS MS.	\$3,524.00	109S: MISCELLANEOUS WEAPONS	2009	NIGHT OPTICS USA, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/13/2009	PROPANE CANNONS, MARGO SUPPLIES	\$0.00	109S: MISCELLANEOUS WEAPONS	2009	MARGO HORTICULTURAL SUPPLIES LTD
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/11/2008	500 METER MILITARY GRADE THERMAL RIFLE SCOPE WITH 320X240 RESOLUTION-MODEL JP-LIGHT THERMAL SCOPE-SOLE SOURCE	\$12,900.00	109S: MISCELLANEOUS WEAPONS	2008	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/6/2007	5 EA 1073M2 SUPER 90, 12 GAUGE SHOTGUN, W/2 3/4 - 3 CAPABLE, LEFT HAND SHELL EJECTION, 26 BARREL 1 EA 10071 SUPER BLACK EAGLE II W/COMFORTECH, 2	\$5,860.00	109S: MISCELLANEOUS WEAPONS	2007	BENELLI USA CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/1/2005	RIFLE, REM 700 VLS .0308 CAL	\$3,880.00	109S: MISCELLANEOUS WEAPONS	2006	SPECIAL TECHNOLOGIES GROUP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/23/2005	SUPER BLACK EAGLE BENELLI SHOTGUN	\$7,050.00	109S: MISCELLANEOUS WEAPONS	2006	BENELLI USA CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/12/2011	ANNUAL EXPLOSIVES SUPPLIES AND COMPONENTS FOR WS MS.	\$15,280.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2011	TRIPWIRE OPERATIONS GROUP, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/16/2011	EXPLOSIVES ORDER FOR WS MS.	\$15,020.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2011	TRIPWIRE OPERATIONS GROUP, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/10/2011	KINEPAK K1BB LIQUID/SOLID FOR WS NC.	\$20,397.14	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2011	ORICA USA INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/4/2010	KINEPAK (K1BB) LIQUID & KINEPAK (K1BB) SOLID	\$25,775.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2010	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/4/2008	NCWS FY 2009 QUARTER 1 EXPLOSIVES ORDER	\$14,038.70	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/20/2008	EXPLOSIVES SUPPLIES AND COMPONENTS.	\$10,000.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/17/2009	NCWS EXPLOSIVES ORDER FY 2009 QUARTER 2	\$7,155.40	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/28/2009	K1BB LIQUID, KINEPAK EXPLOSIVES	\$4,157.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/5/2009	PYRO SUPPLIES FOR USDA APHIS WS BISMARCK, ND.	\$4,245.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	EDWARDS SUPPLY CO LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/12/2008	NCWS FY 2009 QUARTER 1 EXPLOSIVES ORDER	(\$299.20)	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/10/2009	KINEPAK SAVINGS	\$21,500.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/28/2006	NCWS EXPLOSIVES FY 2007 PURCHASE AGREEMENT REQUEST	\$24,770.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2007	SCARBOROUGH FARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/8/2007	NCWS EXPLOSIVES FY 2007 PURCHASE AGREEMENT REQUEST	\$0.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2007	SCARBOROUGH FARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/6/2007	NCWS EXPLOSIVES FY 2007 PURCHASE AGREEMENT REQUEST	\$23,270.00	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2007	SCARBOROUGH FARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/12/2006	EXPLOSIVES FOR THE WHITEVILLE AND CLINTON MAGAZINES	\$3,016.50	114S: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2006	SCARBOROUGH FARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/21/2011	FEDERAL P156-4B WS WY.	\$14,580.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/19/2011	12 GAUGE AMMUNITION FOR WS HONOLULU, HI JOHN CODY.	\$10,390.53	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/16/2011	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM AZZ CORP.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2011	ATTENTION: LEIGH EBERHART, 44 - FLATS (8,800 ROUNDS) 12 GAUGE, 3 1/2 INCH #"" STEEL SHOT MAGNUM SHOTSHELLS FOR WS ID.	\$6,178.04	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/21/2011	FEDERAL AMMUNITION 12 GA, 2 3/4", 4 BUCK COPPER PLATE PART P156-4B FOR WS MT.	\$6,075.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/26/2011	AMMO, 12 GAUGE 2 3/4IN, 4 BUCK COPPER PLATE FOR WS OK.	\$6,075.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/13/2011	ENVIRON-METAL, HEVI-METAL, HEVI-SHOT AMMO FOR WS-MI.	\$24,239.00	130S: AMMUNITION, THROUGH 30 MM	2011	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/4/2011	HEVI SHOT GOOSE NON TOXIC SHOTGUN SHELLS. 12 GUAGE, 2 3/4", 1 1/4 LOAD # B, SHOTGUN SHELLS, FOR WS AZ.	\$10,000.00	130S: AMMUNITION, THROUGH 30 MM	2011	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/8/2011	SHOTGUN AMMUNITION FOR WS LIHUE, HI.	(\$0.22)	130S: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/3/2011	12 GAUGE, CENTERFIRE PISTOL&RIMFIRE AMMUNITION. SEE ATTACHED QUOTE LETTER FOR SPECIFICATIONS. DELIVERS TO KAHULUI, HI AND KAUNAKAKAI, HI ADDP	\$6,845.95	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/16/2011	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM GOVERNMENT LOGISTICS SOLUTIONS, INC.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/27/2010	AMMO FOR APHIS WS SALT LAKE CITY, UT.	\$9,945.60	130S: AMMUNITION, THROUGH 30 MM	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/21/2010	AMMUNITION	\$3,479.13	130S: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/3/2011	VARIOUS AMMUNITION FOR WS HI KAUAI.	\$12,448.80	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/28/2011	12 GAUGE SHOTGUM AMMUNITION, #6 AND 7 STEEL SHOT FOR WS HI.	\$4,612.19	130S: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/11/2011	12 GAUGE, CENTERFIRE PISTOL&RIMFIRE AMMUNITION. SEE ATTACHED QUOTE LETTER FOR SPECIFICATIONS. DELIVERS TO KAHULUI, HI AND KAUNAKAKAI, HI ADDP	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/11/2011	FEDERAL 12GA 4 BUCK, P156-4B, W/34 COPPER PELLETS FOR WS TX.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2011	12 GAUGE, 2 3/4IN, #4 COPPER PLATED, FEDERAL P156-4B, AMMUNITION FOR WS OR.	\$6,542.48	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/23/2010	SHOTGUN AMMUNITION FOR WS LIHUE, HI.	\$3,408.53	130S: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/20/2011	FEDERAL P156-4B SHOTGUN SHELLS FOR WS NM.	\$12,150.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/9/2011	FEDERAL 2 3/4IN, #4 BUCK FOR WS OR.	\$3,402.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/11/2011	VS TICK OFFICE, LAREDO, TX	\$6,469.60	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/14/2011	AMMUNITION FOR WS ND>	\$4,919.04	130S: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/16/2011	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM GLOBAL ACCESS TECHNOLOGIES, INC.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/25/2011	70 CASES OF 3 1/2 SHELL (PW134F). 35 CASES TO WS BOISE, ID&35 CASES TO WS RENO, NV.	\$9,100.00	130S: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2011	75 CASES, 12 GAUGE, 3 INCH 4 BUCK LEAD SHOT MAGNUM SHOTSHELLS. 20 FLATS SHIPPED TO BOISE, 20 FLATS SHIPPED TO GOODING&35 FLATS SHIPPED TO POCJ	\$15,787.50	130S: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/10/2011	FEDERAL 12GA 4 BUCK, P156-4B, W/34 COPPER PELLETS FOR WS TX.	\$4,981.50	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/27/2011	FEDERAL PREMIUM VITAL-SHOK, 12GA 2 3/4IN, #4 BUCKSHOT AMMO FOR WS CO.	\$12,150.00	130S: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/13/2011	12 GAUGE, 2-3/4", 1 OZ, # 6 STEEL SHOT FOR WS HOOLEHUA, HI.	\$3,209.16	130S: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/12/2009	REMINGTON SHOTGUN SHELLS,	\$24,886.20	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/3/2010	HEVI-METAL & HEVI-SHOT FOR WS MI.	\$24,995.00	130S: AMMUNITION, THROUGH 30 MM	2010	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/15/2010	AMMUNITIONS FOR TICK	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/15/2010	AMMUNITIONS FOR TICK	\$2,850.00	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/4/2010	REMINGTON SHOTGUN SHELLS,	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/10/2010	SHOTGUN AMMO: 12 GAUGE, 3 INCH, HIGH VELOCITY STEEL FOR WS MN.	\$7,728.75	130S: AMMUNITION, THROUGH 30 MM	2010	AZZ SUPPLY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/12/2010	AMMUNITION FOR WS HI.	\$4,748.61	130S: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/4/2010	REMINGTON 12 GAUGE, 2 3/4 INCH 4BUCKSHOT SHOTGUN SHELLS.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/20/2010	REMINGTON 12 GAUGE, 2 3/4 INCH 4BUCKSHOT SHOTGUN SHELLS.	(\$6,545.00)	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/8/2009	HEVI SHOT SHOTGUN SHELLS FOR WS AZ.	\$9,995.40	130S: AMMUNITION, THROUGH 30 MM	2010	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/20/2010	REMINGTON SHOTGUN SHELLS,	(\$226.20)	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/13/2010	AMMUNITION FOR VS TICK OFFICE, LAREDO, TX.	(\$2,058.75)	130S: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/7/2010	AMMUNITION FOR WS HAWAII.	(\$4,450.70)	130S: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/15/2009	12 GA. SHOTGUN SHELLS 2.75 AND 3 INCH BUCKSHOT.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/25/2010	12 GA. SHOTGUN SHELLS 2.75 AND 3 INCH BUCKSHOT.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/30/2010	AMMUNITION FOR WS HAWAII.	\$4,450.70	130S: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/22/2009	AMMUNITION	(\$112.80)	130S: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/10/2010	12 GAUGE SHOTGUN SHELLS FOR WS ND.	\$5,999.85	130S: AMMUNITION, THROUGH 30 MM	2010	AZZ SUPPLY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/17/2010	12 GAUGE STEEL SHOT SHOTGUN AMMUNITION: 25 CASES #4, 25 CASES #6, 35 CASES #7.	(\$350.00)	130S: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/30/2010	COLORADO AMMO REQUIREMENTS.	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/7/2010	AMMUNITION FOR VS TICK OFFICE, LAREDO, TX.	\$2,058.75	130S: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/13/2009	REMINGTON 12 GAUGE, 2 3/4 INCH 4BUCKSHOT SHOTGUN SHELLS.	\$24,990.00	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/31/2010	F127-4B SHOTGUN SHELLS FOR WS NM	\$9,873.00	130S: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/12/2009	REMINGTON SHOTGUN SHELLS,	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/4/2009	FEDERAL CARTRIDGE	\$8,123.96	130S: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/19/2008	FEDERAL CARTRIDGE	\$8,123.96	130S: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/17/2009	12 GAUGE STEEL SHOT SHOTGUN AMMUNITION: 25 CASES #4, 25 CASES #6, 35 CASES #7.	\$6,298.55	130S: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/30/2009	EXPLOSIVES ORDER FY 2009	\$9,260.00	130S: AMMUNITION, THROUGH 30 MM	2009	EDWARDS SUPPLY CO LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/24/2009	300 CASES OF FEDERAL PW142 F SHOT, 3 INCH AMMUNITION. ORDER WILL BE DIVIDED BETWEEN 4 STATES, AND THAT DELIVERY INFO. IS ATTACHED. 300 CASES @	\$0.00	130S: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/9/2009	WINCHESTER, 12 GAUGE MAG. - NON PREMIUM - 2 3/4 AMMO. XB124-4 BUCK.	\$8,375.00	130S: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/17/2008	FY08 PO FOR SUPPLIES AND AMMUNITION FROM AIRGUNS ALASKA, 217 E DIMOND BLVD ANCHORAGE AK 99515 (907-522-5900). TIN 920160499A. USERS - ROSSI	(\$3,500.00)	1305: AMMUNITION, THROUGH 30 MM	2009	AIR GUNS ALASKA INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/12/2009	NORTH DISTRICT AMMO	(\$606.79)	1305: AMMUNITION, THROUGH 30 MM	2009	MIDWAY ARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/16/2009	WINCHESTER AMMUNITION FOR USDA APHIS WS PIERRE, SD.	\$4,101.30	1305: AMMUNITION, THROUGH 30 MM	2009	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/30/2009	12 GA. SHOTGUN SHELLS 2.75 AND 3 INCH BUCKSHOT.	\$6,479.25	1305: AMMUNITION, THROUGH 30 MM	2009	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/20/2008	AMMUNITION	\$24,999.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/10/2009	300 CASES OF FEDERAL PW142 F SHOT, 3 INCH AMMUNITION. ORDER WILL BE DIVIDED BETWEEN 4 STATES, AND THAT DELIVERY INFO. IS ATTACHED. 300 CASES @	\$36,300.00	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/23/2009	COLORADO AMMO REQUIREMENTS.	\$3,568.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/10/2008	REMINGTON	(\$412.00)	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/20/2008	AMMUNITION	\$24,999.00	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/15/2008	PREMIUM VITAL-SHOK BUCK SHOT P15648, 2 3/4" BUCK, CASE OF 250. 25 EA @ \$238.94/CS = \$5,973.50.	\$5,973.50	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2008	LOAD #P156 - 4 BUCK 12 GAUGE 34 PELLETS VITAL SHOK AMMUNITION. (50 CA @ \$238.94 = \$11,947) AND LOAD #158 4 BUCK 12 GAUGE, 3" 41 PELLETS PREMIUM	\$13,478.25	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/16/2008	400 BOXES OF 50 BANGERS #6000, FROM MARGO SUPPLIES, PO BOX 5400 HIGH RIVER, AB, CANADA T1V 1M5, DUNS 244172441, TIN 98-0458159, CALL BOB FOR Q	\$22,481.30	1305: AMMUNITION, THROUGH 30 MM	2008	MARGO HORTICULTURAL SUPPLIES LTD
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/25/2008	REMINGTON	\$9,999.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/24/2007	REMINGTON	\$15,000.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/12/2008	HEVI SHOT SHOTGUN SHELLS.	\$9,500.00	1305: AMMUNITION, THROUGH 30 MM	2008	ENVIRON METAL, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/19/2008	16-FLATS OF 3 INCH #4 BUCK (PRODUCT #20640) (EXPRESS MAGNUM BUCKSHOT)	\$3,374.40	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/19/2008	17-FLATS OF 3 INCH #4 BUCK (PRODUCT #20640) (EXPRESS MAGNUM BUCKSHOT)	\$3,585.30	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/13/2007	10 CASES OF REMINGTON 12 GAUGE, THREE INCH, MAGNUM SHOT GUN SHELLS -- PRODUCT NUMBER 20640	(\$5,130.00)	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/15/2008	12 GA. 2 3/4" 34 PELLETT #4 BUCK P156 48	\$7,168.20	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/1/2008	EDWARDS SUPPLY / EXPLOSIVES ORDER 4/22/08	\$15,960.00	1305: AMMUNITION, THROUGH 30 MM	2008	EDWARDS SUPPLY CO LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/11/2008	LOAD #745- 36 GAUGE 0.22 CALIBER LONG RIFLE, CHAMPION TARGET (SEE ATTACHMENT FOR MORE DETAILS)	(\$66.43)	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/15/2008	WINCHESTER P/N XB124 12 GA, 2 3/4" MAG, #4 BUCKSHOT.	\$5,250.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/19/2008	17-FLATS OF 3 INCH #4 BUCK (PRODUCT #20640) (EXPRESS MAGNUM BUCKSHOT)	\$3,585.30	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/10/2008	WINCHESTER AMMO	(\$153.89)	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/13/2008	AMMUNITION FOR FIELD WORK, GULL, DEER, COYOTE.	\$5,000.00	1305: AMMUNITION, THROUGH 30 MM	2008	CAMFOUR INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/9/2007	FY08 PO FOR SUPPLIES AND AMMUNITION FROM AIRGUNS ALASKA, 217 E DIMOND BLVD ANCHORAGE AK 99515 (907-522-5900). TIN 920160499A. USERS - ROSSI	\$3,500.00	1305: AMMUNITION, THROUGH 30 MM	2008	AIR GUNS ALASKA INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/13/2007	WINCHESTER AMMO	\$3,250.90	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/29/2007	NORTH DISTRICT AMMO	\$3,183.93	1305: AMMUNITION, THROUGH 30 MM	2007	MIDWAY ARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/19/2007	PREMIUM VITAL-SHOK BUCK SHOT P15648, 2 3/4" BUCK CASE OF 250.	\$9,800.90	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/13/2007	LOAD #745- 36 GAUGE 0.22 CALIBER LONG RIFLE, CHAMPION TARGET (SEE ATTACHMENT FOR MORE DETAILS)	\$8,355.32	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/18/2007	LOAD #H121 - 7.5 SHOT 12 GAUGE GAME SHOK, GAME LOAD (SEE ATTACHED SPREADSHEET FOR DETAILS)	\$12,219.78	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/12/2006	FEDERAL CARTRIDGE	\$7,574.99	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/31/2007	12 GA 3 INCH MAGNUM PREIUM HEAVY HV STEEL - STOCK # PW142F	(\$37,968.00)	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/19/2007	10 CASES OF REMINGTON 12 GAUGE, THREE INCH, MAGNUM SHOT GUN SHELLS -- PRODUCT NUMBER 20640	\$10,740.10	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/11/2007	12 GA 3 INCH MAGNUM PREIUM HEAVY HV STEEL - STOCK # PW142F	\$37,968.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/26/2007	10 CASES OF REMINGTON 12 GAUGE, THREE INCH, MAGNUM SHOT GUN SHELLS -- PRODUCT NUMBER 20640	\$1,229.90	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/25/2006	AMMO SUPPLY	(\$21,970.00)	1305: AMMUNITION, THROUGH 30 MM	2006	ENVIRON METAL INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/6/2006	AMMO SUPPLY	\$21,970.00	1305: AMMUNITION, THROUGH 30 MM	2006	ENVIRON METAL INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/2/2006	12 GUAGE SHELLS	\$3,150.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/19/2006	AMMO SUPPLY	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	ENVIRON METAL INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/6/2006	PRHS12SMS-HEVI SHOT TURKEY LOAD	\$3,330.20	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/1/2014	SHOTSHells	\$6,240.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/22/2014	NA	\$24,479.00	1305: AMMUNITION, THROUGH 30MM	2014	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/2/2014	IGF::OT::IGF AMMUNITION	\$24,168.52	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/18/2013	ATTN: LEIGH EBERHART - HEAVI SHOT, DEAD COYOTE 12 GUAGE, 3 INCH, 1 3/8 OUNCE SHOTGUN AMMO. PART NUMBER 42213	\$4,792.40	1305: AMMUNITION, THROUGH 30MM	2014	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/25/2014	AMMUNITION	\$15,105.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2014	AMMO ORDER	\$19,900.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2014	AMMUNITION	\$6,775.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/27/2014	SHOTGUN SHELL ORDER FOR WS CO.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/11/2014	SHOTGUN SHELLS	\$9,360.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/1/2014	IGF::OT::IGF SHOTSHELLS	\$24,994.47	1305: AMMUNITION, THROUGH 30MM	2014	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/6/2013	AMMUNITION: 12GA 2 3/4" #4 BUCK NICKEL PLATED, 27 PELLETS FIOCCHI 12HV4BK FOR WS ND.	(\$50.00)	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL ACCESS TECHNOLOGIES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/24/2014	AMMUNITION	\$19,910.65	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/15/2014	REMINGTON MAGNUM BUCKSHOT, 12GA, 12HB4, 4 BUCK, 41 PELLETS, 3" LENGTH, 250 SHELLS PER CASE, PRICE IS \$184/CASE, TOTAL AMOUNT 160 CASES IS \$29,44	\$28,800.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/30/2014	IGF::OT::IGF SHOTGUN AMMUNITION	\$431,000.00	1305: AMMUNITION, THROUGH 30MM	2014	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/18/2013	PROGRAM CONTACT IS WANDA SHEEHAN (803)786-9455.	\$3,497.00	1305: AMMUNITION, THROUGH 30MM	2014	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/13/2014	SHOTShell AMMUNITION	\$8,234.77	1305: AMMUNITION, THROUGH 30MM	2014	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2014	AMMUNITION.	\$6,510.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/12/2014	NA	\$12,936.00	1305: AMMUNITION, THROUGH 30MM	2014	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/26/2013	SHOTGUN SHELL ORDER FOR WS CO.	\$10,094.70	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/28/2013	30002 HEVI METAL WATERFOWL 12 GAUGE, 3" #2 1.25 OZ-25 COUNT BOX, FOR WS WI.	\$24,812.70	1305: AMMUNITION, THROUGH 30MM	2013	ENVIRON-METAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/20/2013	AMMUNITION: 12 GAUGE, 3", #4 BUCKSHOT, LEAD PELLETS FOR WS ND.	\$3,115.80	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/11/2013	WINCHESTER XB124, 12GA 2.75 INCH #4 BUCK 27 PELLETS. PLEASE GIVE TO LEIGH EBERHART	(\$9,251.70)	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/25/2013	WINCHESTER XB124, 12 GA 2.75 INCH, #4BUCK 27 PELLET 250/CASE, 30-60 DAYS ARO	\$7,210.50	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/17/2013	WS FY 2013 COLORADO AMMO ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/4/2012	RIO VENATUM BI 36 BB 12 GAUGE 1 1/4 OZ. BISMUTH BB CASE OF 250	\$9,944.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/26/2013	WINCHESTER XB124, 12GA 2.75 INCH #4 BUCK 27 PELLETS. PLEASE GIVE TO LEIGH EBERHART	\$9,251.70	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/7/2013	LEIGH EBERHART-70 CASES OF FEDERAL PART NO. P156 4B, 12 GAUGE, 2.75" MAG, COPPERPLATED #4 BUCKSHOT. PRICE IS \$300.00/CASE FOR A TOTAL PRICE OF \$;	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/7/2013	ATTN: LEIGH EBERHART, CONTRACT AG-6395-B-11-0055, LINE 002, FEDERAL AMERICAN EAGLE AMMUNITION AE40R2, 40 S&W, FULL METAL JACKET, 155 GR, 1140	\$5,540.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/20/2013	REMINGTON SHOTGUN SHELL ORDER FOR WS CO.	\$1,557.90	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/6/2013	AMMUNITION: 12GA 2 3/4" #4 BUCK NICKEL PLATED, 27 PELLETS FIOCCHI 12HV4BK FOR WS ND.	\$6,575.00	1305: AMMUNITION, THROUGH 30MM	2013	GLOBAL ACCESS TECHNOLOGIES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/6/2012	12 GA AMMUNITION- FEDERAL, FIOCCHI AND REMINGTON	\$17,423.92	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/22/2013	ATTENTION LEIGH EBERHART. WS ND IS IN NEED OF SOME SHOTGUN SHELLS. PREFERENCE WOULD BE REMINGTON 12 HB4, 12 GA., 3", #4 BUCKSHOT. NTE \$4,000	\$3,996.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/10/2013	25 CASES 12 GAUGE, 2-3/4", 1-1/8 OZ SHOT, #6 STEEL SHOT SHOTSHELL AMMUNITION.	\$4,344.90	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/1/2013	AMMUNITION: 12 GAUGE, 3", #4 BUCKSHOT, LEAD PELLETS FOR WS ND.	\$3,115.80	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/24/2013	WS FY 2013 COLORADO AMMO ORDER.	\$32,927.34	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/4/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR USDA WIDE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/17/2013	REMINTON AMMUNITION SST126 FOR 10,000 ROUNDS. WS TN/KY.	\$11,360.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/14/2012	FEDERAL AMMO FOR VS TICK OFFICE, LAREDO, TX.	\$1,635.25	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/21/2013	ITEM FEDERAL LE132 00. 9 PELLET, LOW RECOIL, FLIGHT CONTROL, 00 BUCK, 12 GA. 150 DAYS ARO. WS TN/KY	\$7,036.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/20/2013	REMINGTON 12B4, 60 CASES, 12 GAUGE 2.75" 4 BUCKSHOT FOR WS MT.	\$7,800.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/20/2013	AMMUNITION-REMINGTON 12GA FOR WS UT	\$33,118.50	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/12/2013	12 GAUGE REMINGTON EXPRESS MAGNUM BUCKSHOT 3" #00 BUCK 15 PELLETS 1225 FPS, 250 ROUNDS PER CASE (ITEM# 20636) PLEASE GIVE TO LEIGH EBERHART.	\$8,790.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/17/2013	WS FY 2013 COLORADO AMMO ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/13/2012	FEDERAL AMMO FOR VS TICK OFFICE, LAREDO, TX.	\$5,255.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/14/2011	AMMUNITION FOR WS SD.	\$4,280.85	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/30/2011	HEVI-SHOT 2 3/4" GOOSE "B" 1 1/4 OZ AMMO FOR WS AZ.	\$9,920.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/30/2011	VARIOUS AMMUNITION.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/25/2012	ATTENTION: LEIGH EBERHART, 104-FLATS OF 12 GAUGE, 3 INCH #4BUCKSHOT LEAD SHOT MAGNUM SHOTSHELLS. 38 FLATS SHIPPED TO BOISE, ID 36 FLATS SHIPPEE	\$16,526.64	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/5/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM GLOBAL ACCESS TECHNOLOGIES, INC.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL ACCESS TECHNOLOGIES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/13/2012	50 CASES, 2 3/4" STANDARD 27 PELLET - REMINGTON - IN STOCK.	\$6,850.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/25/2012	ATTENTION: LEIGH EBERHART, 104-FLATS OF 12 GAUGE, 3 INCH #4BUCKSHOT LEAD SHOT MAGNUM SHOTSHELLS. 38 FLATS SHIPPED TO BOISE, ID 36 FLATS SHIPPEE	\$1,830.48	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/5/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM AZZ CORP.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/14/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM GLOBAL ACCESS TECHNOLOGIES, INC.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL ACCESS TECHNOLOGIES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/26/2012	ATTENTION: LEIGH EBERHART, 104-FLATS OF 12 GAUGE, 3 INCH #4BUCKSHOT LEAD SHOT MAGNUM SHOTSHELLS. 38 FLATS SHIPPED TO BOISE, ID 36 FLATS SHIPPEE	\$6,515.31	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/3/2012	AMMUNITION FOR THE VS TICK OFFICE, LAREDO, TX.	\$7,635.00	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/5/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR WILDLIFE SERVICES NATIONWIDE FROM GOVERNMENT LOGISTICS SOLUTIONS, INC.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/31/2012	ATTN: LEIGH EBERHART. 50 CASES 12 GAUGE 2.75" NUMBER 4 BUCKSHOT. BEST PRICE, PREFER FEDERAL OR WINCHESTER (NOTIFY US IF ANOTHER BRAND HAS A N	\$7,499.49	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/14/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR USDA WIDE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/8/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR USDA WIDE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/19/2012	LEIGH EBERHART-70 CASES OF FEDERAL PART NO. P156 4B, 12 GAUGE, 2.75" MAG, COPPERPLATED #4 BUCKSHOT. PRICE IS \$300.00/CASE FOR A TOTAL PRICE OF \$:	\$26,795.67	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/8/2012	BPA CONTRACT FOR VARIOUS AMMUNITION REQUIREMENTS FOR USDA WIDE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/12/2009	NULL	\$4,370.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	SUTTON AGRICULTURAL ENTERPRISES
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/25/2008	EXPLOSIVES	\$354.24	1377: CARTRIDGE & PROPELLANT DEVICES	2008	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/22/2008	EXPLOSIVES	(\$300.00)	1377: CARTRIDGE & PROPELLANT DEVICES	2008	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/31/2008	EXPLOSIVES	\$5,505.26	1377: CARTRIDGE & PROPELLANT DEVICES	2008	SCARBOROUGH FARMS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/19/2006	AIR CANNON LAUNCHING DEVICE/ATTN: CHARLENE LAMBERT	\$4,350.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	MARTIN ENGINEERING
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/9/2007	AIR CANNON LAUNCHING DEVICE/ATTN: CHARLENE LAMBERT	(\$4,350.00)	1377: CARTRIDGE & PROPELLANT DEVICES	2007	MARTIN ENGINEERING
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/13/2007	AIR CANNON NET CAPTURING DEVICE	\$9,000.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	MARTIN ENGINEERING SERVICES INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/16/2006	AIR CANNON NET CAPTURING DEVICE	\$129,670.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	MARTIN ENGINEERING SERVICES INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/29/2006	AIR CANNON NET LAUCHER	\$4,800.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	MARTIN ENGINEERING COMPANY INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/28/2006	NET GUN, NETS AND CARTRIDGES	\$10,224.99	1377: CARTRIDGE & PROPELLANT DEVICES	2006	CODA ENTERPRISES INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/1/2011	WS-CO AMMO ORDER WITH A2Z. ANNUAL AMMO ORDER FOR THE AIRPORT DISTRICT FOR THE STATE OF COLORADO, NECESSARY TO COMPLETE SCOPE OF WORK F	(\$0.01)	1395: MISCELLANEOUS AMMUNITION	2011	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/9/2011	ANNUAL AMMO ORDER FOR THE WS CO ANG ACCOUNT.	\$7,370.45	1395: MISCELLANEOUS AMMUNITION	2011	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/23/2011	WS-CO AMMO ORDER WITH A2Z. ANNUAL AMMO ORDER FOR THE AIRPORT DISTRICT FOR THE STATE OF COLORADO, NECESSARY TO COMPLETE SCOPE OF WORK F	\$24,407.60	1395: MISCELLANEOUS AMMUNITION	2011	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/28/2011	M4 SCARE AWAY LP GAS CANNONS AND M4 TIMERS FOR WS ND.	\$42,475.00	1395: MISCELLANEOUS AMMUNITION	2011	R-J INTN'L, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/28/2010	M4 SCARE AWAY LP GAS CANNONS & M4 CANNON CLOCK TIMER	\$31,025.00	1395: MISCELLANEOUS AMMUNITION	2010	R-J INTN'L, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/12/2010	12 GA SHOTGUN SHELLS, 2 3/4" MAG, #4 BUCKSHOT FOR WS MT.	\$4,800.00	1395: MISCELLANEOUS AMMUNITION	2010	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/3/2010	12 GA SHOTGUN SHELLS, 2 3/4" MAG, #4 BUCKSHOT FOR WS MT.	(\$130.00)	1395: MISCELLANEOUS AMMUNITION	2010	GOVERNMENT LOGISTICS SOLUTIONS
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/20/2010	AMMO ORDER FOR WS CO.	\$24,979.35	1395: MISCELLANEOUS AMMUNITION	2010	A2Z SUPPLY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/20/2009	LP GAS CANNONS AND CLOCK TIMERS	\$31,025.00	1395: MISCELLANEOUS AMMUNITION	2009	R-J INTN'L, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2009	308 WIN 165 GRAIN ACCU TIP	\$4,438.02	1395: MISCELLANEOUS AMMUNITION	2009	REMINGTON ARMS COMPANY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/13/2009	METAL LOCKABLE GUN BOXES: 14 GA. STEEL, 2 ADJUSTABLE LEGS, MOUNTING HOLES & HINGED COVER	\$3,500.00	1395: MISCELLANEOUS AMMUNITION	2009	PORTABLE WELDING SERVICE, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/10/2008	FEDERAL CARTRIDGE II	(\$182.84)	1395: MISCELLANEOUS AMMUNITION	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/8/2008	PO FOR PAINTBALLS FROM PURSUIT MARKETING INC, ATTN JOHN RATHBUN 1-800-334-0502 X508, 55 HOWARD AVE, DES PLAINES, IL 60018. TIN 363345396, DUNS	(\$5,413.08)	1395: MISCELLANEOUS AMMUNITION	2008	PURSUIT MARKETING INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/3/2007	AMMUNITION	\$15,000.00	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/13/2007	AMMUNITION	(\$6,414.20)	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/15/2008	FEDERAL CARTRIDGE II	\$9,999.00	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/11/2007	BENELLI M2 FIELD RIGHT EJECT 12 GUAGE 26" BARRELL. PART # 11016	(\$450.00)	1395: MISCELLANEOUS AMMUNITION	2008	BENELLI USA CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/11/2008	MISCELLANEOUS AMMUNITION, SUPPLIES. PLEASE SEE ATTACHMENT FOR DETAILED INFORMATION.	(\$345.83)	1395: MISCELLANEOUS AMMUNITION	2008	GENE SEARS SUPPLY COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/3/2007	BANGERS, SCREAMERS, FLAMING SHISTLERS AND HOT BLANKS	\$5,475.00	1395: MISCELLANEOUS AMMUNITION	2007	WESTERN DISPLAY FIREWORKS LIMITED INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/14/2006	PO FOR PAINTBALLS FROM PURSUIT MARKETING INC, ATTN JOHN RATHBUN 1-800-334-0502 X508, 55 HOWARD AVE, DES PLAINES, IL 60018. TIN 363345396, DUNS	\$6,000.00	1395: MISCELLANEOUS AMMUNITION	2007	PURSUIT MARKETING INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/1/2007	MISCELLANEOUS AMMUNITION, SUPPLIES. PLEASE SEE ATTACHMENT FOR DETAILED INFORMATION.	\$7,000.00	1395: MISCELLANEOUS AMMUNITION	2007	GENE SEARS SUPPLY COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/20/2007	HEVI-SHOT 12 GUAGE, 2 3/4 INCH SHOTSHELLS, 1.5 ONZE #8: PART NUMBER 42328	\$6,846.00	1395: MISCELLANEOUS AMMUNITION	2007	ENVIRON METAL INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/19/2006	PREMIUM VITAL-SHOK BUCK SHOT P1564B 2 3/4" BUCK COPPER-PLATED CASE OF 250.	\$10,777.40	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/19/2006	AMMUNITION	\$3,012.69	1395: MISCELLANEOUS AMMUNITION	2007	GEORGIA OUTDOOR SPORTS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/24/2007	MISCELLANEOUS AMMUNITION, SUPPLIES. PLEASE SEE ATTACHMENT FOR DETAILED INFORMATION.	\$1,000.00	1395: MISCELLANEOUS AMMUNITION	2007	GENE SEARS SUPPLY COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/31/2007	MISC AMNO ORDER	\$5,152.00	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/27/2007	AMMUNITION ORDERS	\$5,500.00	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2007	BENELLI M2 FIELD RIGHT EJECT 12 GUAGE 26" BARRELL. PART # 11016	\$5,000.00	1395: MISCELLANEOUS AMMUNITION	2007	BENELLI USA CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/12/2007	POCATELLO SUPPLY DEPOT FOR ORDERING WARNING SIGNS, DRC-1339, GAS CARTRIDGES, M-44'S, AND AMYL NITRITE KITS	\$8,550.00	1395: MISCELLANEOUS AMMUNITION	2007	ANIMAL AND PLANT HEALTH INSPECTION SERVICE (3738)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/26/2007	BANGERS, SCREAMERS, FLAMING SHISTLERS AND HOT BLANKS	(\$150.00)	1395: MISCELLANEOUS AMMUNITION	2007	WESTERN DISPLAY FIREWORKS LIMITED INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/16/2007	DRC-1339 97% CONCENTRATE, EPA #56228-10 1LB FROM POCATELLO SUPPLY DEPOT, 238 E DILLON ST, POCATELLO ID 83201 PHONE 208-236-6920, TIN 820203738	\$3,960.00	1395: MISCELLANEOUS AMMUNITION	2007	POCATELLO SUPPLY DEPOT
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/13/2007	AMMUNITION	\$20,950.00	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/5/2007	MISC AMNO ORDER	\$8,000.00	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/12/2007	POCATELLO SUPPLY DEPOT FOR ORDERING WARNING SIGNS, DRC-1339, GAS CARTRIDGES, M-44'S, AND AMYL NITRITE KITS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	ANIMAL AND PLANT HEALTH INSPECTION SERVICE (3738)
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/8/2006	PURCHASE OF AMMUNITION	\$5,000.00	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/6/2006	3" 4-BUCK (P-158-4) PREMIUM VITAL SHOK BUCKSHOT-#4 BUCK)	\$2,757.00	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/11/2006	EXPLOSIVES FOR WILDLIFE SPECIALISTS LITTLE AND SMITH.	\$2,846.00	1395: MISCELLANEOUS AMMUNITION	2006	SCARBOROUGH FARMS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/13/2009	FABRICATION OF IME TYPE 2 MAGAZINE 72"HX25"DX43"W, 10 GAUGE STEEL, 1/2" PLYWOOD LINED, HEAVY DUTY CASTERS, PAINTED RED WITH WHITE LETTERING C	\$4,000.00	1398: AMMUNITION HANDLING & SERVICING EQ	2009	M & M CERTIFIED WELDING, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/2/2014	NLAЕ, REMOTE CONTROLLED HELICOPTER	\$35,800.00	1550: UNMANNED AIRCRAFT	2014	UNITED EQUIPMENT, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/29/2014	FOURTH WING, VIREO UMA	\$24,950.00	1550: UNMANNED AIRCRAFT	2014	FOURTHWING SENSORS, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/16/2011	SPI X-28 CLIP ON MULTI THERMAL RIFLE SCOPE WITH DVR FOR WS MS.	\$10,489.00	5855: NIGHT VISION EQ	2011	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/14/2011	AN/PVS-27 FOR WS ID.	\$8,857.00	5855: NIGHT VISION EQ	2011	NIGHTLINE, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/14/2011	AN/PAS-13C(V)2, MEDIUM THERMAL WEAPON SIGHT FOR WS OR.	\$11,448.00	5855: NIGHT VISION EQ	2011	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/14/2011	INSIGHT TECHNOLOGY'S CNVD-T(WEAPON MOUNTED) THERMAL SIGHT # CQB-001-A7 FOR WS IL.	\$29,650.90	5855: NIGHT VISION EQ	2011	ATLANTIC DIVING SUPPLY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/29/2011	NA	\$4,500.00	5855: NIGHT VISION EQ	2011	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/30/2010	AN/PVS-24 INDIVIDUAL NIGHT WEAPON SITE FOR WS WV.	\$7,145.00	5855: NIGHT VISION EQ	2011	NORD ATLANTIC TRADING INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/15/2011	BAE HEAVY THERMAL RIFLE SCOPE MODEL AN/PAS-13C(V)3.	\$12,600.00	5855: NIGHT VISION EQ	2011	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/15/2011	BAE SYSTEMS AN/PAS-13C MEDIUM THERMAL IR RIFLE SCOPE FOR WS LS.	\$11,448.00	5855: NIGHT VISION EQ	2011	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/15/2011	AN/PVS-24, #M2124, MODEL #39108100-007 FOR WS VA.	\$6,225.00	5855: NIGHT VISION EQ	2011	ATLANTIC DIVING SUPPLY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/22/2011	2EA, AN/PVS-24(M2124) CLIP-ON NIGHT VISION DEVICE (CNVD) GEN3, 641 P/MM AUTOGATED (PINNACLE) SYSTEM OMEGA TUBE (MODEL 39108100-007) COLOR T	\$12,100.00	5855: NIGHT VISION EQ	2011	ATLANTIC DIVING SUPPLY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/8/2009	NIGHT VISION EQUIPMENT FOR HI WS.	\$3,399.52	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/10/2009	NIGHT VISION EQUIPMENT FOR HI WS.	\$0.00	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/31/2010	X27-640 MILITARY WATERPROOF THERMAL INFRARED SCOPE FROM SIERRA PACIFIC INNOVATIONS, TIN 880481866, DUNS 007032076, CALL BOB FOR QUESTIONS 3	\$11,986.00	5855: NIGHT VISION EQ	2010	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/25/2010	L3 THERMAL EYE X200XP THERMAL CAMERAL W/SHIPPING; VENDOR TAKES VISA; GSA CONTRACTGS-07F-0169M	\$7,898.28	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/2/2009	IES SURVEILLANCE VAN EQUIPMENT CONVERSION	(\$350.00)	5855: NIGHT VISION EQ	2010	LAW ENFORCEMENT ASSOCIATES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/3/2010	BSA LASER GENETICS ND-3 LONG DISTANCE LASER DESIGNATOR.	\$6,837.47	5855: NIGHT VISION EQ	2010	STRAIGHT SHOOTERS PRECISION AIR GUNS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/29/2010	NIGHT VISION EQUIPMENT FOR WS MO TOM HUTTON.	\$5,529.48	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/21/2009	GINs NIGHT VISION GOGGLES	\$5,451.00	5855: NIGHT VISION EQ	2009	DRELLISHAK & DRELLISHAK, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/24/2008	IES SURVEILLANCE VAN EQUIPMENT CONVERSION	\$64,880.00	5855: NIGHT VISION EQ	2008	LAW ENFORCEMENT ASSOCIATES, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/23/2006	GOGGLES	\$16,808.00	5855: NIGHT VISION EQ	2006	SIERRA PACIFIC INNOVATIONS CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/14/2014	IGF::OT::IGF THERMAL IMAGING CAMERA	\$7,809.25	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	KERIF NIGHT VISION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/2/2014	IGF::OT::IGF THERMAL RIFLE SCOPE	\$29,070.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/5/2014	NA	\$4,450.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/16/2014	NA	\$19,380.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/16/2014	IGF::OT::IGF NIGHT OPTICS	\$11,397.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ANCHORTEX CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/25/2014	IGF::OT::IGF NIGHT VISION EQUIPMENT REPAIRS	\$4,424.51	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	KNIGHT'S ARMAMENT COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/29/2014	BAE MODEL AT55000 MEDIUM THERMAL SIGHT	\$18,910.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/30/2014	NA	\$11,598.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	TECH EYES, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	6/30/2014	IGF::OT::IGF THERMAL SCOPES	\$147,950.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/3/2014	IGF::OT::IGF NIGHT VISION SCOPES	\$88,900.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	GALLS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/19/2014	IGF::OT::IGF THERMAL SCOPE	\$10,669.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/7/2014	IGF::OT::IGF THERMAL BINOCULARS&SCOPE	\$16,746.77	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	A2Z SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/23/2014	NA	\$16,736.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/28/2014	IGF::OT::IGF PURCHASE OF THE FLIR HS-307 COMMAND, 65MM LENS - (NTSC) 30HZ THERMAL CAMERA,INCLUDES: HOT SHOE CHARGING&VIDEO OUTPUT ATTACHI	\$29,044.33	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NIGHTOPS TACTICAL INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/19/2014	NA	\$14,723.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/17/2014	NA	\$4,707.96	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/8/2014	NA	\$9,110.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NIGHT VISION DEPOT INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/29/2014	KIT, LWTS ASSY-TWB-001-A3	\$19,136.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ATLANTIC DIVING SUPPLY, INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/3/2014	IGF::OT::IGF THERMAL SCOPE	\$9,822.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	N-VISION OPTICS, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/20/2014	NA	\$7,259.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC POWER COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/30/2014	NA	\$5,507.40	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ROCK HOUSE PRODUCTS INTERNATIONAL, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/4/2014	NA	\$7,999.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/8/2014	PVS-7 NIGHT VISION GOGGLE STANDARD KIT	\$8,685.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/22/2014	NA	\$7,828.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/30/2014	NA	\$14,394.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/20/2013	NA	\$5,708.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGY NETWORK, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/14/2014	IGF::OT::IGF NIGHT SPIRIT XT-WPT	\$6,505.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGY NETWORK, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/31/2014	NA	\$8,470.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	MOD ENTERPRISES LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/19/2014	NA	\$4,660.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/29/2014	IR HUNTER 640X480 THERMAL SIGHT	\$7,150.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/21/2014	NA	\$11,923.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	GOLIGHT INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/22/2014	NIGHT VISION MONOCULAR&ACCESSORIES	\$88,604.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ANCHORTEX CORPORATION
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/20/2013	PALM IR 250 REAL TIME THERMAL IMAGER	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/21/2014	IGF::OT::IGF PRICE IS IN ACCORDANCE WITH ATTACHED QUOTE **PLEASE SHOW PURCHASE ORDER NUMBER** AG-6395-P-14-0392 ON ALL INVOICES # 3615-OC	\$18,435.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NIVISYS, LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/12/2014	IGF::OT::IGF THERMAL WEAPON SIGHT	\$13,495.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/18/2014	IGF::OT::IGF FLIR T75	\$13,450.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/22/2014	IGF::OT::IGF RIFLE SCOPE AND INFRARED CAMERA	\$6,719.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	JAGER PRO, L.L.C.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/12/2013	ATN P540-4 DAY/NIGHT VISION SYSTEM	\$4,028.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/3/2013	ATTN: LEIGH EBERHART - PVS 22 OR EQUIVALENT BNS-P+ NIGHT VISION SIGHT SCOPE. SEE ATTACHMENT FOR SPECIFICATIONS	\$13,402.80	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	SOURCE ONE DISTRIBUTORS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/24/2013	NA	\$23,190.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/23/2013	NA	\$4,810.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AURORA TACTICAL GROUP LLC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/18/2013	LEUPOLD TACTICAL MARK 4 RIFLE SCOPE. ITEM NUMBER 54660 WITH DUPLEX RECTICLE, MATTE FINISH.	\$4,141.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	ATLANTIC DIVING SUPPLY INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/6/2013	ATTN: LEIGH EBERHART - PVS 22 OR EQUIVALENT BNS-P+ NIGHT VISION SIGHT SCOPE. SEE ATTACHMENT FOR SPECIFICATIONS	\$9,100.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/3/2013	ATTN: LEIGH EBERHART - PVS 22 OR EQUIVALENT BNS-P+ NIGHT VISION SIGHT SCOPE. SEE ATTACHMENT FOR SPECIFICATIONS	\$28,760.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/24/2013	NA	\$8,498.21	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	TNVC, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/3/2013	ATTN: LEIGH EBERHART - PVS 22 OR EQUIVALENT BNS-P+ NIGHT VISION SIGHT SCOPE. SEE ATTACHMENT FOR SPECIFICATIONS	\$36,400.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AZZ SUPPLY CORP
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/25/2013	NA	\$7,963.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	NIGHT VISION DEPOT INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/15/2013	NA	\$17,106.51	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	GOLIGHT INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/18/2013	PALM IR 250 REAL TIME THERMAL IMAGER	\$7,098.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/26/2013	NA	\$5,961.65	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	REOS ENTERPRISES
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/24/2012	REQ 581487 FOR 2 NIGHT OPTICS, QUOTE FOR 2 ITEMS OTS-65 640-480, 30HZ AND THOR 640 2.5X, 640X480 FOR WS AZ.	\$19,687.69	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/10/2012	NA	\$6,831.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGY NETWORK, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/27/2012	NA	\$11,972.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	7/30/2012	HELIOS THERMAL IMAGING SYSTEM WITH WIRELESS REMOTE. MODEL 3349	\$6,012.81	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GOLIGHT INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/13/2012	NA	\$11,960.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	5/24/2012	REQ 581487 FOR 2 NIGHT OPTICS, QUOTE FOR 2 ITEMS OTS-65 640-480, 30HZ AND THOR 640 2.5X, 640X480 FOR WS AZ.	(\$3,036.35)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/19/2012	NIGHT SCOPE CONVERTER (ATN P5-22-3P); ATTACHMENT FOR A DAYTIME RIFLESCOPE WITH 1X MAGNIFICATION THAT CONVERTS SCOPE INTO A HIGH-QUALITY, VE	\$7,471.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/11/2012	NIGHT VISION	\$16,840.75	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NATIONAL SAFETY SUPPLY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	3/1/2012	RECON M18 SFK KIT'S FOR WS WV.	\$17,980.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SIERRA PACIFIC INNOVATIONS, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/30/2012	ONE ATN THERMAL IMAGING SCOPE MODEL #THOR 640 2.5 30 HZ, ITEM# #T1WSMT643B. INCLUDES DELIVERY.	\$10,156.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGY NETWORK, CORP.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/18/2012	NA	\$5,961.65	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GOLIGHT INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	2/28/2012	AN/PVS-24, #M2124, MODEL #39108100-007 FOR WS VA.	(\$250.00)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ATLANTIC DIVING SUPPLY, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	9/8/2014	IGF::OT::IGF ELECTRONIC CONTROLLED FINE MICROMANIPULATORS - FB PROJECT #3.0151.01	\$12,365.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	WORLD PRECISION INSTRUMENTS, INC.
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	10/22/2012	ATN: LARRY NELSON. ARMOR EXPRESS BALLISTIC VEST FOR TICK RIDERS. QUOTE #GSA1207-SS.	\$4,725.00)	8470: ARMOR, PERSONAL	2013	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/14/2012	ATN: LARRY NELSON. ARMOR EXPRESS BALLISTIC VEST FOR TICK RIDERS. QUOTE #GSA1207-SS.	\$60,750.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	8/15/2012	ATN: LARRY NELSON. ARMOR EXPRESS BALLISTIC VEST FOR TICK RIDERS. QUOTE #GSA1207-SS.	\$0.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/20/2010	AIR ARMS S410 .22 CALIBER RIFLES, SCUBA TANK ADAPTER AND HOSE, 2 TYPES OF QUICK DISCONNECT ADAPTERS FOR WS NC.	\$6,324.00	AC51: WEAPONS (BASIC)	2010	STRAIGHT SHOOTERS PRECISION AIR GUNS INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	1/25/2010	WINCHESTER P/N XB124 12 GA, 2 3/4" MAG, #4 BUCKSHOT.	\$0.00	AD11: AMMUNITION (BASIC)	2010	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	12/14/2009	WINCHESTER P/N XB124 12 GA, 2 3/4" MAG, #4 BUCKSHOT.	\$0.00	AD11: AMMUNITION (BASIC)	2010	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/19/2008	17-FLATS OF 3 INCH #4 BUCK (PRODUCT #20640) (EXPRESS MAGNUM BUCKSHOT)	(\$382.00)	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/23/2009	ATTN: LEIGH EBERHART 40 EA CASES OF WINCHESTER P/N XB124 12 GA, 2 3/4" MAG, #4 BUCKSHOT. PRICE IS \$125.00 PER CASE X 40 CASES FOR A TOTAL PRICE OF	\$5,020.25	AD11: AMMUNITION (BASIC)	2009	GOVERNMENT LOGISTIC SOLUTIONS, INC
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	11/7/2008	35 CASES 3 INCH #4 BUCK PRODUCT #P-158-4B AT \$278.42/CASE	(\$1,342.42)	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/2/2008	35 CASES 3 INCH #4 BUCK PRODUCT #P-158-4B AT \$278.42/CASE	\$9,744.70	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/3/2008	FEDERAL PREMIUM AMMUNITION FEDERAL CARTRIDGE ORDER	\$5,772.31	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/3/2008	12 GA. 2 3/4" 34 PELLET #4 BUCKP156 4B	\$10,435.72	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
12K3: ANIMAL AND PLANT HEALTH INSPECTION S	4/3/2008	17-FLATS OF 3 INCH #4 BUCK (PRODUCT #20640) (EXPRESS MAGNUM BUCKSHOT)	\$16,253.64	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
1301: OFFICE OF THE SECRETARY	9/27/2010	PURCHASE OF RIFLES	\$46,200.80	1005: GUNS, THROUGH 30 MM	2010	ATLANTIC DIVING SUPPLY, INC.
1301: OFFICE OF THE SECRETARY	8/20/2007	SYSTEM CONTROLLED AND SHOTGUN	\$0.00	1005: GUNS, THROUGH 30 MM	2007	FATS INCORPORATED
1301: OFFICE OF THE SECRETARY	8/9/2007	SYSTEM CONTROLLED AND SHOTGUN	\$21,950.00	1005: GUNS, THROUGH 30 MM	2007	FATS INCORPORATED
1301: OFFICE OF THE SECRETARY	7/18/2011	AMMUNITION	\$4,074.00	1305: AMMUNITION, THROUGH 30 MM	2011	LAWMEN SUPPLY COMPANY, INC.
1301: OFFICE OF THE SECRETARY	2/5/2013	PURCHASE AMMUNITION.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	LAWMAN SUPPLY COMPANY OF NEW JERSEY INC
1301: OFFICE OF THE SECRETARY	6/15/2012	AMMUNITION	\$4,439.00	1305: AMMUNITION, THROUGH 30MM	2012	LAWMEN SUPPLY COMPANY, INC.
1323: BUREAU OF THE CENSUS	5/14/2013	TEST	\$4.00	1005: GUNS, THROUGH 30MM	2013	ACCENTURE LLP
1323: BUREAU OF THE CENSUS	5/13/2013	TEST	\$12.00	1005: GUNS, THROUGH 30MM	2013	ACCENTURE LLP
1323: BUREAU OF THE CENSUS	5/14/2013	TEST	\$12.00	1005: GUNS, THROUGH 30MM	2013	ACCENTURE LLP
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/30/2010	20 X CARBINES CHAMBERED TO 5.56 MM NATO	\$46,871.80	1005: GUNS, THROUGH 30 MM	2010	LWRC INTERNATIONAL, LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/3/2010	GLOCK 23 AND 27 PISTOLS	\$67,200.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/7/2010	8 X BENELLI SHOTGUNS	\$7,747.76	1005: GUNS, THROUGH 30 MM	2010	CMC GOVERNMENT SERVICES, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	10/29/2009	30 UNITS GLOCK PISTOL MODEL 23, GLOCK NIGHT SIGHTS, 5.5 POUND TRIGGER, SIX HIGH CAPACITY MAGAZINES PER PISTOL	\$9,600.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/10/2009	BENELLI M2 TACTICAL SHOTGUNS	\$6,666.64	1005: GUNS, THROUGH 30 MM	2009	BERETTA USA CORP
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/31/2009	PURCHASE SIG P226 MAGAZINE	\$3,016.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/10/2008	PISTOLS FOR OFFICE FOR LAW ENFORCEMENT.	\$12,800.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/1/2006	NULL	\$9,600.00	1005: GUNS, THROUGH 30 MM	2006	GLOCK INCORPORATED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/17/2014	CLOSEOUT	\$0.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/12/2014	IGF::OT::IGF GLOCK	\$29,680.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/30/2014	MODIFICATION TO CHANGE ACCOUNTING	\$0.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	12/15/2010	AMMO	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SEK SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/10/2010	SIMUNITION GLOCK 23 CONVERSION KIT	\$20,250.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SEK SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	1/27/2014	IN ACCORDANCE WITH FAR 4.804, THIS MODIFICATION IS TO CLOSEOUT CONTRACT DG1351-10-SE-3526. ALL ADMINISTRATIVE AND FINANCIAL REQUIREMENTS ARE	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2014	SEK SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/18/2014	IGF::OT::IGF AMMO	\$41,516.50	1095: MISCELLANEOUS WEAPONS	2014	PROFESSIONAL POLICE SUPPLY INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	5/31/2012	SATELLITE TAGGING GUN	\$4,111.00	1095: MISCELLANEOUS WEAPONS	2012	DANWILD LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	12/10/2009	RATIFICATION - KEYCHAIN FLASHLIGHTS	\$6,832.81	1095: MISCELLANEOUS WEAPONS	2010	EXECUTIVE EAGLES ADVERTISING, LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/1/2011	15,000 ROUNDS OF .40 S&W CALIBBER, 180 GRAIN, JACKET HALLOW POINT GDHP AMMUNITION.	\$5,249.85	1305: AMMUNITION, THROUGH 30 MM	2011	SAN DIEGO POLICE EQUIPMENT CO, INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	10/28/2010	CHANGE DUNS #	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	ARRINGTON POLICE DISTRIBUTORS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/31/2010	6.8 MM AMMO	\$65,896.50	1305: AMMUNITION, THROUGH 30 MM	2010	MODERN ARMS COMPANY LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/5/2010	FBI CONTRACT J-FBI-08-094 WINCHESTER 40 CAL 180 GRAIN BONDED SERVICE SYMBOL Q4355	\$44,362.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/11/2009	.357 AMMUNITION	\$14,753.03	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/15/2009	AMMUNITION	\$3,216.80	1305: AMMUNITION, THROUGH 30 MM	2009	ARRINGTON POLICE DISTRIBUTORS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/3/2009	DEOBLIGATE FUNDS. CANCEL AWARD TO ATK	(\$14,753.03)	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/9/2009	.357 SIG SAUER AMMUNITION - 47 CASES X 1000 RDS/CASE	\$14,713.35	1305: AMMUNITION, THROUGH 30 MM	2009	AZZ SUPPLY
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/21/2008	AMMUNITION	\$4,200.00	1305: AMMUNITION, THROUGH 30 MM	2008	GARRETT'S CARTRIDGE INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/18/2008	AMMUNITION	\$462.00	1305: AMMUNITION, THROUGH 30 MM	2008	GARRETT'S CARTRIDGE INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/5/2012	46,000 ROUNDS OF AMMO AND 500 SHOOTING TARGETS FOR NORTHEAST LAW ENFORCEMENT DIVISION	\$15,681.86	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	1/25/2011	CLOSE OUT	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FLORIDA BULLET INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/11/2009	180 GRAIN BULLETS	\$9,809.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FLORIDA BULLET INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/22/2009	AMMUNITION FOR NOAA'S OFFICE OF LAW ENFORCEMENT	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	ARRINGTON POLICE DISTRIBUTORS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	12/9/2008	AMMUNITION	\$5,137.53	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	SKILLSOFT PLC (6115)
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/6/2009	INCREASE COST FOR SHIPPING AND HANDLING	\$3,100.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	SKILLSOFT PLC (6115)
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/7/2008	PURCHASE OF AMMUNITION	\$17,080.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FLORIDA BULLET INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/15/2008	AMMUNITION	\$27,314.58	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	SKILLSOFT PLC (6115)
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/22/2008	AMMUNITION FOR NOAA'S OFFICE OF LAW ENFORCEMENT	\$3,215.30	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	ARRINGTON POLICE DISTRIBUTORS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/20/2007	AMMUNITION	(\$225.20)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/9/2006	AMMUNITION	\$8,888.10	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/30/2006	AMMUNITION	\$8,888.10	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/1/2006	AMMUNITION	(\$8,888.10)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	2/12/2014	IGF::OT::IGF ALASKA AMMO	\$10,908.00	1395: MISCELLANEOUS AMMUNITION	2014	PROFESSIONAL POLICE SUPPLY INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	2/28/2014	IGF::OT::IGF FUNDING MOD AND SHIPPING	\$3,260.00	1395: MISCELLANEOUS AMMUNITION	2014	PROFESSIONAL POLICE SUPPLY INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/22/2013	AMMUNITION FOR OFFICE OF LAW ENFORCEMENT NMFS (TBD BY 10/1/13)	\$25,276.56	1395: MISCELLANEOUS AMMUNITION	2013	AZZ SUPPLY CORP
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/12/2011	25,000 ROUNDS OF 40 CALIBER AMMUNITION FOR NMFS/SOUTHEAST OFFICE OF LAW ENFORCEMENT	\$10,609.00	1395: MISCELLANEOUS AMMUNITION	2011	FLORIDA BULLET INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/6/2011	AMMUNITION.40 CAL S&W 180 GRAIN HST JHP - P/N P40HST1.	\$14,514.88	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/10/2014	THIS IS FOR A HEXACOPTER FOR THE NATIONAL MARINE MAMMAL LAB.	\$24,950.00	1550: UNMANNED AIRCRAFT	2014	AERIAL IMAGING SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/18/2014	HEXACOPTER AND GROUND STATION	\$35,000.00	1550: UNMANNED AIRCRAFT	2014	AERIAL IMAGING SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/3/2013	LIPO BATTERIES FOR NOAA QUADROCTER	\$3,835.00	1550: UNMANNED AIRCRAFT	2013	MISCELLANEOUS FOREIGN AWARDEES
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/15/2013	FULLY ASSEMBLED AND CONFIGURED HEXACOPTER	\$24,950.00	1550: UNMANNED AIRCRAFT	2013	AERIAL IMAGING SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	11/21/2012	QUADROCTER PARTS FOR NOAA/AOC	\$3,101.44	1550: UNMANNED AIRCRAFT	2013	MISCELLANEOUS FOREIGN AWARDEES
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	2/4/2013	FUNDS EXCHANGE RATE	\$203.31	1550: UNMANNED AIRCRAFT	2013	MISCELLANEOUS FOREIGN AWARDEES
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	10/26/2012	HELICOPTER HOVER CRAFT	\$24,950.00	1550: UNMANNED AIRCRAFT	2013	AERIAL IMAGING SOLUTIONS LLC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/3/2013	NECESSITY OF MODIFICATION: THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS FROM LINE ITEM 0001 AND 0001. THE TOTAL AMOUNT FOR THIS DE	(\$245.76)	1550: UNMANNED AIRCRAFT	2013	MISCELLANEOUS FOREIGN AWARDEES
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/11/2013	DEOBLIGATION OF UNUSED FUNDS.	(\$13.10)	1550: UNMANNED AIRCRAFT	2013	MISCELLANEOUS FOREIGN AWARDEES
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	5/14/2010	LEASING OF 105 E29R-357-BSS-DAK-G P229R, 357 SIG CALIBER, DAK	\$5,299.68	4933: WEAPONS MAINT EQ	2010	SIGARMS INCORPORATED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	12/23/2008	LEASING OF WEAONS FOR THE EXPORT ENFORCEMENT DIVISION/DOC	\$7,949.55	4933: WEAPONS MAINT EQ	2009	SIGARMS INCORPORATED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	11/5/2007	LEASING OF WEAPONS FOR THE EXPORT ENFORCEMENT DIVISION/DOC	\$7,949.55	4933: WEAPONS MAINT EQ	2008	SIGARMS INCORPORATED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/14/2011	CLOSED CIRCUIT TELEVISION SYSTEM	\$11,966.27	5855: NIGHT VISION EQ	2011	TOTAL RECALL CORPORATION
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/19/2011	NIGHT VISION SCOPE	\$5,010.70	5855: NIGHT VISION EQ	2011	NORD ATLANTIC TRADING INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/25/2008	THERMAL IMAGING CAMERA	\$4,694.85	5855: NIGHT VISION EQ	2008	FLIR SYSTEMS, INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/4/2008	NIGHT VISION MONOCULARS	\$21,830.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/6/2007	BINOCULAR	\$3,800.29	5855: NIGHT VISION EQ	2007	ANVS INCORPORATED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/19/2012	PROVIDE NIGHT VISION SCOPES FOR NOAA SHIP KA'IMIMOANA	\$8,051.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	7/10/2012	MODIFICATION TO INCREASE FREIGHT FOR SHIPMENT OF NIGHT VISION GOGGLES TO HONOLULU, HI	\$29.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	2/15/2012	MODIFICATION OF DELIVERY DATE FOR NIGHT VISION SCOPE. DATE OF DELIVERY CHANGED TO FEBRUARY 17, 2012.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NORD ATLANTIC TRADING INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/1/2011	S200 GPS TIME SERVER	\$3,695.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	SYMMETRICOM, INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/9/2010	WORKHOARE SENTINEL LADCP	\$28,514.29	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	TELEDYNE RD INSTRUMENTS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/17/2009	TEMPERATURE RECORDER/ SENSOR	\$6,864.74	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	SEA-BIRD ELECTRONICS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	10/16/2008	NULL	\$6,439.44	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	LOCKHEED MARTIN SIPPICAN, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	10/22/2008	NULL	\$229.98	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	LOCKHEED MARTIN SIPPICAN, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/18/2008	PURCHASE SYMMETRICOM PARTS	\$6,211.57	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	SYMMETRICOM, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/13/2007	BATTERY BOXES FOR USCRN	\$3,105.60	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	HUTTON COMMUNICATIONS, INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	5/23/2006	NULL	\$4,110.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	SYMMETRICOM PUERTO RICO INCORPORATED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	2/3/2014	PURCHASE OF 20 TYPE N CONNECTORS FOR NLSC IN KANSAS CITY, MO	\$37,031.98	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	MERCURY SYSTEMS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	4/3/2014	CORRECT VENDOR INFORMATION THAT WAS INADVERNTENTLY DONE ON AWARD	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	MERCURY SYSTEMS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/6/2013	WINCH MONITORING DISPLAY/STAINLESS STEEL ENCLOSURE/SHIPPING CHARGES	\$5,819.50	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	POWER LOGISTICS
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/20/2013	DE-OB OF UNUSED SHIPPING	(\$0.01)	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	HUTTON COMMUNICATIONS, INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/14/2013	IGF::CL::IGF	\$20,246.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	LAT37 LIMITED
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/28/2013	LAW ENFORCEMENT EQUIPMENT AND SUPPLIES	\$0.00	8470: ARMOR, PERSONAL	2013	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	9/18/2012	LAW ENFORCEMENT EQUIPMENT AND SUPPLIES	\$26,143.87	8470: ARMOR, PERSONAL	2012	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	8/4/2010	100 X BODY ARMOR - VESTS WITH TACTICAL CARRIER	\$50,919.00	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/12/2008	FIRE FIGHTING SUITS	(\$4.00)	8470: ARMOR, PERSONAL	2008	LIFE SAFETY SYSTEM INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/18/2008	FIRE FIGHTING SUITS	\$4,850.00	8470: ARMOR, PERSONAL	2008	LIFE SAFETY SYSTEM INC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/18/2008	FIRE FIGHTING SUITS	(\$4,850.00)	8470: ARMOR, PERSONAL	2008	L-3 GLOBAL COMMUNICATIONS SOLUTIONS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	3/10/2008	FIRE FIGHTING SUITS	\$4,850.00	8470: ARMOR, PERSONAL	2008	L-3 GLOBAL COMMUNICATIONS SOLUTIONS, INC.
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	2/15/2006	PERSONAL ARMORWEAR	\$55,505.85	8470: ARMOR, PERSONAL	2006	SAFARILAND GOVERNMENT SALES IN
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	6/24/2010	DE-OBLIGATE REMAINING FUNDS	\$185.00	J010: MAINT-REP OF WEAPONS	2010	ROBERT PLATT BELL AND ASSOC PC
1330: NATIONAL OCEANIC AND ATMOSPHERIC A	12/10/2007	PATENT APPLICATIONS FEES	\$5,150.00	J010: MAINT-REP OF WEAPONS	2008	ROBERT PLATT BELL AND ASSOC PC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	1/3/2013	LEASE OF WEAPONS	\$7,949.49	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
1341: NATIONAL INSTITUTE OF STANDARDS AND `	8/29/2014	FIREARMS	\$14,855.98	1095: MISCELLANEOUS WEAPONS	2014	LWRC INTERNATIONAL, LLC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/12/2014	AMMUNITION FOR EXPORT CONTROL LAW ENFORCEMENT	\$65,021.60	1095: MISCELLANEOUS WEAPONS	2014	OLIN CORPORATION
1341: NATIONAL INSTITUTE OF STANDARDS AND `	5/23/2013	ADD FUNDS TO COVER INVOICE PAYMENT	\$1,050.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1341: NATIONAL INSTITUTE OF STANDARDS AND `	7/24/2012	AMMO FOR EE TRAINING	\$10,965.00	1305: AMMUNITION, THROUGH 30MM	2012	MODERN ARMS COMPANY LLC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	6/26/2012	ADD FUNDS	\$120.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1341: NATIONAL INSTITUTE OF STANDARDS AND `	6/19/2012	TRAINING AMMO	\$30,534.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/23/2013	DEOBLIGATION OF REMAINING BALANCE	(\$7,085.85)	1395: MISCELLANEOUS AMMUNITION	2013	CADEX INC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	1/31/2013	ADMIN CHG	(\$27,634.18)	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1341: NATIONAL INSTITUTE OF STANDARDS AND `	6/19/2012	TRAINING AMMO	\$27,634.18	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/23/2011	HAEDFORM NIJ ALUMINUM BALISTICS SIZE MEDIUM	\$7,085.85	1395: MISCELLANEOUS AMMUNITION	2011	CADEX INC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	12/12/2012	IGF::CL::IGF	\$4,200.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	CONSULTING PORTAL, INC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	4/3/2014	DE-OBLIGATION AND CLOSEOUT.PURCHASE ORDER CANCELLED IN ITS ENTIRETY.	(\$16,900.00)	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS INTERNATIONAL CORP.
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/17/2013	50X POINT BLANK INDUSTRIES VISION FEMALE, CONCEALMENT VEST WITH SP+2LE ARMOR, NIJ LEVEL II, ONE CARRIER, 35.25" WAIST, REG. LENGTH, LARGE, TAN NI	\$16,195.50	8470: ARMOR, PERSONAL	2013	GLOBAL SUPPLY SOLUTIONS, LLC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	5/24/2013	DE-OBLIGATION/MODIFICATION	(\$1,785.00)	8470: ARMOR, PERSONAL	2013	FORCEONE, LLC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	7/16/2013	CONCEALABLE BODY ARMOR, FEMALE	(\$29.33)	8470: ARMOR, PERSONAL	2013	POINT BLANK SOLUTIONS, INC.
1341: NATIONAL INSTITUTE OF STANDARDS AND `	7/26/2012	SURVIVOR GEAR	\$6,250.00	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIES, INC.
1341: NATIONAL INSTITUTE OF STANDARDS AND `	5/18/2011	PROTECTIVE ARMOR GEAR	\$7,735.00	8470: ARMOR, PERSONAL	2011	FORCEONE, LLC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/26/2011	CONCEALABLE BODY ARMOR, FEMALE	\$3,941.06	8470: ARMOR, PERSONAL	2011	POINT BLANK SOLUTIONS, INC.
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/23/2011	PURCHASE BODY ARMOR PROTECTION, LEVEL II	\$7,750.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/20/2011	FEMALE BODY ARMOR, BALLISTIC PROTECTION, LEVEL II	\$6,948.96	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS ENTERPRISES, INC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	6/26/2010	BODY ARMOR	\$19,900.80	8470: ARMOR, PERSONAL	2010	AARDVARK TACTICAL, INC
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/14/2010	POLICE UNIFORMS	\$36,644.40	8470: ARMOR, PERSONAL	2010	NARDIS INCORPORATED
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/22/2010	CANCELING ORDER IN ITS ENTIRETY	(\$36,644.40)	8470: ARMOR, PERSONAL	2010	NARDIS INCORPORATED
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/19/2008	SHOOT PACKS	\$0.00	8470: ARMOR, PERSONAL	2008	U.S. ARMOR CORPORATION
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/13/2008	SHOOT PACKS	\$22,000.00	8470: ARMOR, PERSONAL	2008	U.S. ARMOR CORPORATION
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/13/2008	SHOOT PACKS	\$25,100.00	8470: ARMOR, PERSONAL	2008	U.S. ARMOR CORPORATION
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/16/2008	SHOOT PACKS	\$16,900.00	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIONAL CORP.
1341: NATIONAL INSTITUTE OF STANDARDS AND `	9/3/2008	UNIDIRECTIONAL ARAMID-CONTAINING SOFT BODY ARMOR PANELS	\$13,275.00	8470: ARMOR, PERSONAL	2008	ULTIMATE SURVIVAL TECHNOLOGIES, LLC
1404: OFFICE OF THE INSPECTOR GENERAL	8/19/2011	GUNS	\$24,850.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
1404: OFFICE OF THE INSPECTOR GENERAL	4/28/2009	TAS::14 0101::TAS ARRA FUNDS ARE BEING USED FOR THE PURCHASE OF 3 GLOCK MODEL 19 WITH 5 POUND TRIGGER AND TRIJCON NIGHT SIGHTS, PURCHASED F	\$960.00	1005: GUNS, THROUGH 30 MM	2009	GLOCK INC
1404: OFFICE OF THE INSPECTOR GENERAL	6/24/2014	IGF::OT::IGF	\$3,740.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
1404: OFFICE OF THE INSPECTOR GENERAL	5/12/2012	870 REMINGTON POLICE MODEL	\$6,713.50	1005: GUNS, THROUGH 30MM	2012	BCI SERVICES INC.
1404: OFFICE OF THE INSPECTOR GENERAL	11/9/2011	GUNS	\$0.00	1005: GUNS, THROUGH 30MM	2012	GLOCK INC
1404: OFFICE OF THE INSPECTOR GENERAL	9/8/2011	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1404: OFFICE OF THE INSPECTOR GENERAL	3/17/2011	AMMUNITION	\$1,271.70	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1404: OFFICE OF THE INSPECTOR GENERAL	3/14/2011	AMMUNITION	\$2,277.56	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1404: OFFICE OF THE INSPECTOR GENERAL	8/4/2011	AMMO	\$1,579.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	3/10/2011	AMMUNITION	\$768.00	1305: AMMUNITION, THROUGH 30 MM	2011	ACCURACY, INC.
1404: OFFICE OF THE INSPECTOR GENERAL	1/26/2011	AMMUNITION	\$3,587.91	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1404: OFFICE OF THE INSPECTOR GENERAL	9/3/2014	IGF::OT::IGF	\$205.20	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	5/8/2014	IGF::OT::IGF	\$3,185.10	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1404: OFFICE OF THE INSPECTOR GENERAL	5/13/2014	IGF::OT::IGF	\$205.20	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	5/1/2014	IGF::OT::IGF	\$20,226.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	5/1/2014	IGF::OT::IGF	\$1,170.45	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	9/12/2013	IGF::OT::IGF	\$4,546.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	9/10/2013	IGF::OT::IGF	\$15,203.90	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	3/14/2012	AMMO	\$111.60	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	11/9/2011	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	3/12/2012	AMMO	\$34,143.08	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1404: OFFICE OF THE INSPECTOR GENERAL	4/25/2012	12 GA AMMO	\$12,024.18	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1404: OFFICE OF THE INSPECTOR GENERAL	9/9/2010	BALLISTIC VEST	\$10,267.74	1398: AMMUNITION HANDLING & SERVICING EQ	2010	FORCEONE, LLC
1404: OFFICE OF THE INSPECTOR GENERAL	8/24/2011	AMMO	\$8,759.94	4933: WEAPONS MAINT EQ	2011	FEDERAL CARTRIDGE COMPANY
1404: OFFICE OF THE INSPECTOR GENERAL	6/23/2014	IGF::OT::IGF	\$12,360.00	8470: ARMOR, PERSONAL	2014	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1404: OFFICE OF THE INSPECTOR GENERAL	8/28/2013	IGF::OT::IGF	\$6,308.75	8470: ARMOR, PERSONAL	2013	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1404: OFFICE OF THE INSPECTOR GENERAL	11/9/2011	ARMOR VEST	\$0.00	8470: ARMOR, PERSONAL	2012	FORCEONE, LLC
1404: OFFICE OF THE INSPECTOR GENERAL	11/9/2011	COMFORT VEST	\$0.00	8470: ARMOR, PERSONAL	2012	FORCEONE, LLC
1404: OFFICE OF THE INSPECTOR GENERAL	6/28/2011	ARMOR VEST	\$9,583.20	8470: ARMOR, PERSONAL	2011	FORCEONE, LLC
1404: OFFICE OF THE INSPECTOR GENERAL	8/17/2011	COMFORT VEST	\$8,116.92	8470: ARMOR, PERSONAL	2011	FORCEONE, LLC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	5/3/2006	USSS - REMINGTON	(\$6,798.24)	1005: GUNS, THROUGH 30 MM	2006	RACI HOLDING,INC. (REMINGTON A
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/9/2011	SPEED THREADERS	\$6,107.85	1095: MISCELLANEOUS WEAPONS	2011	DEFENSE SOLUTIONS GROUP INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/31/2006	61987 AAR MOBILITY SYSTEM	\$119,219.76	1095: MISCELLANEOUS WEAPONS	2006	AAR MANUFACTURING INCORPORATED (3129)
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	6/12/2006	ADS INC	(\$1,392.08)	1095: MISCELLANEOUS WEAPONS	2006	Atlantic Diving Supply, Inc.
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/22/2005	SMALL ARMS	\$637,270.00	1305: AMMUNITION, THROUGH 30 MM	2006	FATS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/19/2006	NORTHERN TAIGA VENTURES	(\$18.24)	1395: MISCELLANEOUS AMMUNITION	2006	NORTHERN TAIGA VENTURES, INC.
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	6/2/2006	62705 RACI HOLDING	\$7,370.36	1395: MISCELLANEOUS AMMUNITION	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/26/2010	NIGHT VISION GOGGLES	\$21,231.88	5855: NIGHT VISION EQ	2010	AVIATION SPECIALTIES UNLIMITED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	7/26/2010	NPS NIGHT VISION GOGGLES	\$21,231.88	5855: NIGHT VISION EQ	2010	AVIATION SPECIALTIES UNLIMITED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	10/17/2006	DAIL 100 RED ILLUMINATOR/GRIP GREEN/ IZLID	\$137,666.00	5855: NIGHT VISION EQ	2007	B E MEYERS & CO INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/13/2007	INFRARED DUAL CAMERA SYSTEM	\$21,597.00	5855: NIGHT VISION EQ	2007	INFRARED, INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	12/20/2005	USSS - NIVISYS	(\$13.46)	5855: NIGHT VISION EQ	2006	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	10/3/2005	OPTICAL	\$337,600.00	5855: NIGHT VISION EQ	2006	NIVISYS INDUSTRIES LLC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/27/2006	61919 PROGRAMMED TEST	\$13,311.60	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	PROGRAMMED TEST SOURCES INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/4/2006	63012 BIODEX MEDICAL SYSTEMS	\$8,715.00	6920: ARMAMENT TRAINING DEVICES	2006	BIODEX MEDICAL SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/14/2005	PARTS	\$96,000.00	6920: ARMAMENT TRAINING DEVICES	2006	AMTEC CORPORATION (1006)
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	7/9/2012	BODY ARMOR VISORS / GLOVES / HELMETS	\$120,582.00	8470: ARMOR, PERSONAL	2012	ALLEN-VANGUARD INC.
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/28/2011	CLOSEOUT	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/1/2011	MARS CIRAS KIT	\$8,093,939.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY, INC.
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/10/2011	CIRAS INSERTS	\$0.00	8470: ARMOR, PERSONAL	2011	SEK SOLUTIONS LLC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	4/14/2010	CIRAS INSERTS	\$343,570.30	8470: ARMOR, PERSONAL	2010	SEK SOLUTIONS LLC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/6/2010	CTRC VEST & ESPAI PLATE	\$1,325,711.60	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/12/2010	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/26/2010	KDH BODY ARMOR AND EQUIPMENT	\$0.00	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/10/2010	TRANSFER FUNDING	\$0.00	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/28/2009	ESAPI VESTS & PLATES	\$0.00	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/17/2009	ESAPI VESTS & PLATES	\$1,995,840.31	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	4/9/2009	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/22/2009	CIRAS BODY ARMOR VESTS	\$0.00	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	7/9/2009	BODY ARMOR AND ACCESSARIES	(\$0.26)	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/2/2009	CLOSE OUT	(\$1,145.20)	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	7/9/2009	CIRAS VEST	(\$1,138.08)	8470: ARMOR, PERSONAL	2009	ATLANTIC DIVING SUPPLY INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/18/2009	CIRAS BODY ARMOR VESTS	\$159,383.08	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/25/2008	SKYDEX PAD SET SIZE 6	\$4,164.00	8470: ARMOR, PERSONAL	2008	ATLANTIC DIVING SUPPLY, INC.
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	4/2/2008	BODY ARMOR	(\$57,099.84)	8470: ARMOR, PERSONAL	2008	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	4/2/2008	BODY ARMOR	(\$19,667.34)	8470: ARMOR, PERSONAL	2008	SOURCE ONE DISTRIBUTORS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/4/2008	BODY ARMOR	\$24,904.67	8470: ARMOR, PERSONAL	2008	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	10/3/2006	BODY ARMOR	\$50,989.40	8470: ARMOR, PERSONAL	2007	SOURCE ONE DISTRIBUTORS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/3/2007	COMBAT HELMETS	\$11,940.00	8470: ARMOR, PERSONAL	2007	RBR TACTICAL INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/12/2007	KDH BODY ARMOR AND EQUIPMENT	\$0.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/23/2007	KDH BODY ARMOR	(\$269.24)	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/3/2007	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/22/2006	ACH HELMETS	\$274,251.00	8470: ARMOR, PERSONAL	2007	MINE SAFETY APPLIANCES COMPANY
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/27/2006	BODY ARMOR	\$595,979.58	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/27/2006	BODY ARMOR	\$478,119.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/4/2007	CIRAS VEST	\$0.00	8470: ARMOR, PERSONAL	2007	ATLANTIC DIVING SUPPLY INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/21/2007	BODY ARMOR	\$333,528.81	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/27/2006	BODY ARMOR	\$138,557.75	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	4/27/2007	BODY ARMOR	\$163,605.60	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/27/2006	BODY ARMOR	\$220,584.22	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/19/2007	BODY ARMOR AND ACCESSARIES	\$0.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	5/4/2007	BODY ARMOR	\$175,904.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	5/2/2007	NAVSEA - KDH	(\$10,670.64)	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/3/2007	KDH BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/22/2006	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/30/2007	TACTICAL MARITIME BODY ARMOR SYSTEM(TMBAS)	\$2,612,908.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/27/2006	KDH BODY ARMOR	\$3,566,394.72	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	3/8/2007	BODY ARMOR AND ACCESSARIES	\$186,031.46	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	1/4/2007	ACH HELMETS	\$0.00	8470: ARMOR, PERSONAL	2007	MINE SAFETY APPLIANCES COMPANY
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/22/2006	CIRAS VEST	\$148,664.32	8470: ARMOR, PERSONAL	2007	ATLANTIC DIVING SUPPLY INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	12/14/2005	61165 RBR TACTICAL	\$108,675.00	8470: ARMOR, PERSONAL	2006	RBR TACTICAL INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/24/2006	EYESHIELD	\$8,987.45	8470: ARMOR, PERSONAL	2006	DIAMONDBACK TACTICAL LLLP
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	10/25/2005	SURGICAL APPLIANCE	\$7,678.60	8470: ARMOR, PERSONAL	2006	ARMOR HOLDINGS PRODUCTS, L.L.C
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	11/29/2005	60887 KDH DEFENSE SYSTEMS INC.	\$301,125.00	8470: ARMOR, PERSONAL	2006	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/21/2006	BODY ARMOR	\$15,930.00	8470: ARMOR, PERSONAL	2006	T G FAUST INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	5/22/2006	62575 RBR TACTICAL ARMOR	\$69,552.00	8470: ARMOR, PERSONAL	2006	RBR TACTICAL INC
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	9/20/2006	BODY ARMOR	\$3,032,300.10	8470: ARMOR, PERSONAL	2006	KDH DEFENSE SYSTEMS INCORPORATED
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/3/2010	MAINTENANCE	\$6,558.00	J010: MAINT-REP OF WEAPONS	2010	XEROX CORPORATION
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	2/27/2006	WEAPONS SURVEILLANCE SYS IDIQ	(\$1,453.95)	J010: MAINT-REP OF WEAPONS	2006	Radiance Technologies, Inc.
1406: OFFICE OF POLICY, BUDGET AND ADMINIST	8/29/2006	41953-ARROWHEAD/CROWN CORP.	(\$4,635.50)	X163: LEASE-RENT OF TROOP HOUSING	2006	ARROWHEAD REALTY CORPORATION
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	3/14/2013	1 EA. 226 TACOPS 40 S&W W/ NIGHT SIGHTS 4 EA. 40 SW EXTENDED MAG	\$0.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	12/12/2012	HANDGUN FOR HOWARD HUEY	\$988.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	8/19/2008	NIGHT VISION FILTERS	\$158,545.00	5855: NIGHT VISION EQ	2008	CDW GOVERNMENT INCORPORATED
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	9/17/2012	RYAN PREGOT:SPECIAL OPS KITS	\$111,240.00	8470: ARMOR, PERSONAL	2012	ALLEN-VANGUARD, LLC
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	11/18/2010	MDSU BOMBSUIT PURCHASE	\$479,697.30	8470: ARMOR, PERSONAL	2011	ALLEN-VANGUARD INC.
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	5/17/2011	CLOSEOUT ALLEN VAN GUARD PURCHASE	\$0.00	8470: ARMOR, PERSONAL	2011	ALLEN-VANGUARD INC.
1406: OFFICE OF POLICY, MANAGEMENT, AND BU	4/4/2011	ADDITIONAL FUNDING VANGUARD BOMB SUITS	\$5,998.20	8470: ARMOR, PERSONAL	2011	ALLEN-VANGUARD INC.
1422: BUREAU OF LAND MANAGEMENT	9/9/2011	BURNS - RUGER HAWKEYE .308 - STAINLESS	\$4,853.92	1005: GUNS, THROUGH 30 MM	2011	GREAT BASIN SPORTING GOODS LLC
1422: BUREAU OF LAND MANAGEMENT	3/30/2010	NON LAW ENFORCEMENT BEAR SAFETY SHOTGUN	\$424.48	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	8/18/2010	HANDGUNS	\$39,324.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	7/1/2010	SHOTGUNS	\$1,458.33	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	5/17/2010	SHOTGUNS	\$53,149.50	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	8/10/2010	ARFO - 12 GUAGE SHOTGUN	\$638.80	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	6/2/2010	REMINGTON 870 SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	8/12/2010	ARFO - 12 GUAGE SHOTGUN	\$0.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	12/19/2008	REPLACEMENT SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	5/18/2009	870 SHOTGUNS LAW ENFORCEMENT	\$14,080.20	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	5/18/2009	SIG SAUER P239 LAW ENFORCEMENT HAND GUNS	\$28,950.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	6/25/2009	SIG SAUER P-226, 40 CAL. HAND GUN	\$6,090.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	6/4/2009	REMINGTON 870 SHOTGUNS, EXTEND DELIVERY DATE NLT JULY 31,2009	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	6/4/2009	870 SHOTGUNS - DELIVERY DATE IS EXTENDED UNTIL 08/31/2009	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	5/14/2009	LAW ENFORCEMENT REMINGTON 870 SHOTGUNS	\$29,527.50	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	4/3/2008	AR15 LAW ENFORCEMENT .223 SEMI-AUTOMATIC RIFLES	\$45,005.00	1005: GUNS, THROUGH 30 MM	2008	COLT DEFENSE LLC
1422: BUREAU OF LAND MANAGEMENT	6/11/2008	REPLACEMENT SHOTGUNS	\$17,868.30	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	4/17/2008	HAND GUNS PER DOI LE CRITERIA, 40 CLIBER SIG SAUER P229 AND P226	\$27,883.69	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	10/24/2006	PISTOL PART KITS	\$4,191.00	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	4/3/2007	COLT RIFLES	\$2,990.00	1005: GUNS, THROUGH 30 MM	2007	KENNETH E ELMORE
1422: BUREAU OF LAND MANAGEMENT	1/9/2007	GUN SERVICE	(\$128.00)	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	6/7/2007	SMALL ARMS, SHOTGUNS	\$11,734.25	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1422: BUREAU OF LAND MANAGEMENT	6/8/2007	SMALL ARMS WEAPONS, SIGARMS P239, 40 CALIBER	\$11,580.00	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	4/10/2006	GUN SERVICE	\$2,847.00	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	8/11/2006	SIG SAUER PISTOLS	\$50.00	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	7/24/2006	SIG SAUER PISTOLS	\$2,995.00	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	8/21/2006	PISTOLS	\$2,995.00	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	5/5/2006	SMALL ARMS	\$1,158.00	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	9/22/2014	IGF::OT::IGF OLES SIG SAUER HANDGUNS	\$145,080.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	5/2/2013	SIG SAUER P224 AND MAGAZINES	\$0.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	7/18/2013	SIG SAUER P224 AND MAGAZINES	\$0.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	9/18/2012	SIG SAUER P224 AND MAGAZINES	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	8/22/2012	SIG SAUER PARTS	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	7/18/2012	SIG SAUER PARTS	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	6/4/2012	SIG SAUER P224 AND MAGAZINES	\$4,360.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	8/10/2012	SIG SAUER PARTS	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	1/26/2012	SIG SAUER PARTS	\$8,579.50	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	3/27/2014	SHOTGUN BARRELS AND TUBE EXTENSIONS	\$0.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	REMINGTON ARMS COMPANY, LLC
1422: BUREAU OF LAND MANAGEMENT	6/2/2014	GDO-LAW ENFORCEMENT RIFLE SCOPE	\$7,634.78	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	ATLANTIC DIVING SUPPLY, INC.
1422: BUREAU OF LAND MANAGEMENT	9/10/2013	IGF::OT::IGF TA11J SCOPES FOR OLES	\$4,192.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	TACTICAL & SURVIVAL SPECIALTIE
1422: BUREAU OF LAND MANAGEMENT	9/3/2013	LAW ENFORCEMENT RIFLE ACCESSORIES	\$5,700.96	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	TACTICAL & SURVIVAL SPECIALTIE
1422: BUREAU OF LAND MANAGEMENT	12/17/2012	COLT LE6940CK CONVERSION KITS	(\$164.27)	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	COLT DEFENSE LLC
1422: BUREAU OF LAND MANAGEMENT	8/1/2013	FY13 TACTICAL AR-15 OPTICS ORDER	\$23,399.25	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	PERSONAL PROTECTION GROUP, L.L.C.
1422: BUREAU OF LAND MANAGEMENT	9/3/2013	SHOTGUN BARRELS AND TUBE EXTENSIONS	\$60,368.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	REMINGTON ARMS COMPANY, LLC
1422: BUREAU OF LAND MANAGEMENT	8/3/2013	TACTICAL AR-15/870 SHOTGUN FLASHLIGHT	\$13,168.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	PROFESSIONAL POLICE SUPPLY INC.
1422: BUREAU OF LAND MANAGEMENT	6/15/2012	COLT LE6940CK CONVERSION KITS	\$290,875.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2012	COLT DEFENSE LLC
1422: BUREAU OF LAND MANAGEMENT	3/10/2011	TASERS AND TASER EQUIPMENT	(\$3,500.00)	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2011	AARDVARK TACTICAL, INC
1422: BUREAU OF LAND MANAGEMENT	3/25/2010	TASERS AND TASER EQUIPMENT	(\$934.91)	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	AARDVARK TACTICAL, INC
1422: BUREAU OF LAND MANAGEMENT	9/1/2010	TASERS AND TASER EQUIPMENT	\$298,030.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	AARDVARK TACTICAL, INC
1422: BUREAU OF LAND MANAGEMENT	5/13/2009	TASERS AND TASER EQUIPMENT FROM GSA CONTRACT	\$51,528.70	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2009	AARDVARK TACTICAL, INC
1422: BUREAU OF LAND MANAGEMENT	6/25/2009	LAW ENFORCEMENT FIRE ARMS AMMUNITION MAGAZINES	\$43,500.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2009	SIG SAUER INC.
1422: BUREAU OF LAND MANAGEMENT	5/22/2008	COLT RIFLE SPARE PART KITS	\$30,620.00	1095: MISCELLANEOUS WEAPONS	2008	ELMORE, KENNETH E
1422: BUREAU OF LAND MANAGEMENT	8/11/2008	COLT RIFLE SPARE PART KITS	(\$384.41)	1095: MISCELLANEOUS WEAPONS	2008	ELMORE, KENNETH E
1422: BUREAU OF LAND MANAGEMENT	5/14/2008	REMINGTON SHOTGUNS	\$10,353.75	1095: MISCELLANEOUS WEAPONS	2008	REMINGTON ARMS COMPANY, INC.
1422: BUREAU OF LAND MANAGEMENT	7/3/2007	SIG SAUER CONVERSION KITS; BLANK AMMUNITION	(\$488.00)	1095: MISCELLANEOUS WEAPONS	2007	INDUSTRIAL PRODUCTS MANUFACTURING INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	1/17/2007	SIG SAUER CONVERSION KITS; BLANK AMMUNITION	\$6,608.00	1095: MISCELLANEOUS WEAPONS	2007	INDUSTRIAL PRODUCTS MANUFACTURING INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	12/1/2008	AERIAL IGNITION DEVICE	\$0.00	1135: FUZING & FIRING DEVICES, NUCLEAR OR	2009	TYPE ONE INCIDENT SUPPORT, INC.
1422: BUREAU OF LAND MANAGEMENT	9/10/2008	AERIAL IGNITION DEVICE	\$12,350.00	1135: FUZING & FIRING DEVICES, NUCLEAR OR	2008	TYPE ONE INCIDENT SUPPORT, INC.
1422: BUREAU OF LAND MANAGEMENT	6/24/2011	2010 AMMUNITION	(\$0.01)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/30/2011	AZ980 MAY 2011 AMMO REQUEST	\$9,500.80	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	3/2/2011	LAW ENFORCEMENT AMMUNITION	\$6,876.25	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/23/2011	LEO AMMUNITION	\$3,982.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/18/2011	AMMUNITION ORDER	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	4/29/2011	AMMUNITION ORDER	\$6,207.70	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	3/21/2011	AMMUNITION	\$14,662.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/10/2010	2010 AMMUNITION	\$10,420.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/17/2010	AMMO REQUEST- AZSO LAW ENFORCEMENT	\$8,915.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/15/2009	AMMUNITION - LAW ENFORCEMENT	\$9,995.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/27/2009	AMMUNITION ORDER	(\$0.06)	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/4/2009	AMMUNITION PURCHASE WO129 JUNE09	\$6,321.25	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/27/2008	AMMO ORDER	\$12,560.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/3/2008	AMMO ORDER	\$120.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/13/2007	AMMUNITION FOR CA BLM LAW ENFORCEMENT	\$14,851.25	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	1/8/2007	SMALL ARMS AMMUNITION FOR LAW ENFORCEMENT - REFERENCE BPA CONTRACT NUMBER: DOI-11-2006.	(\$0.01)	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	11/15/2006	R-0510078 AMMO FOR LEO	(\$0.03)	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	10/5/2006	WINCHESTER AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	7/17/2007	LAW ENFORCEMENT AMMUNITION	\$4,787.50	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	12/6/2005	WINCHESTER - CA913 - AMMUNITION FOR LAW ENFORCEMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	1/18/2006	AMMUNITION FOR CALIFORNIA BLM LAW ENFORCEMENT.	\$300.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	8/29/2006	SMALL ARMS AMMUNITION FOR LAW ENFORCEMENT - REFERENCE BPA CONTRACT NUMBER: DOI-11-2006.	\$5,840.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	9/15/2006	AMMUNITION FOR CA BLM LAW ENFORCEMENT	\$11,222.50	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	9/22/2006	WINCHESTER AMMUNITION	\$3,784.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	9/6/2006	AMMUNITION UNDER DOI AGREEMENT	\$2,987.50	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	11/1/2013	IGF::CT::IGF AMMUNITION FOR LEO, ,40 AND .223	(\$9.00)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/25/2014	AMMUNITION FOR CALIFORNIA LE	\$29,624.42	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/23/2014	IGF::OT::IGF RANGER/AGENT AMMO	\$8,548.65	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/9/2014	LAW ENFORCEMENT AMMUNITION	\$4,814.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	10/28/2013	LE AMMUNITION UTAH 2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	3/11/2014	2012014 COLORADO AMMUNITION ORDER IGF::OT::IGF	\$6,045.86	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1422: BUREAU OF LAND MANAGEMENT	4/23/2013	LAW ENFORCEMENT AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/2/2013	AZSO-LE FY2013 AMMUNITION PURCHASE	\$13,301.60	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/9/2013	AMMUNITION FOR CALIFORNIA LE	\$13,328.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/12/2013	IGF::CT::IGF AMMO FOR MIO LE PROGRAM	\$3,242.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	4/16/2013	LAW ENFORCEMENT AMMUNITION ORDER SEPTEMBER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	4/22/2013	LE AMMUNITION UTAH 2013	\$14,102.30	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/10/2013	IGF::CT::IGF AMMUNITION FOR LEO, ,40 AND .223	\$2,884.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/13/2012	LAW ENFORCEMENT AMMUNITION	\$6,417.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/18/2012	LAW ENFORCEMENT AMMUNITION ORDER SEPTEMBER	\$9,610.90	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	12/1/2008	AMMUNITION ORDER	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/8/2008	AMMUNITION ORDER	\$4,782.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/12/2011	TASER CARTRIDGES	\$28,140.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	AARDVARK TACTICAL, INC
1422: BUREAU OF LAND MANAGEMENT	2/23/2006	ANSUL, INC - QUICKFIRE LAUNCHER	(\$4.01)	1377: CARTRIDGE & PROPELLANT DEVICES	2006	ANSUL, INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	8/27/2014	OT::IGF::OT AZSO - LAW ENFORCEMENT FY2014 AMMUNITION	\$19,189.83	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/18/2013	WINCHESTER AMMUNITION ORDER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/2/2013	NEVADA CONSOLIDATED AMMO ORDER	(\$2.40)	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	2/27/2013	WINCHESTER AMMUNITION ORDER	\$10,912.70	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/1/2013	FY 2013 AMMUNITION ORDER	\$14,155.70	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/23/2013	NEVADA CONSOLIDATED AMMO ORDER	\$7,796.30	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	4/3/2012	REGION 4 AMMUNITION ORDER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	3/29/2012	REGION 4 AMMUNITION ORDER	\$9,595.70	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/27/2012	ACQ - AMMO PURCHASE	\$14,015.55	1395: MISCELLANEOUS AMMUNITION	2012	INNOVATIVE FEDERAL OPERATIONS GROUP, L.L.C.
1422: BUREAU OF LAND MANAGEMENT	4/19/2012	WINCHESTER AMMUNITION ORDER	\$27,317.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/27/2011	WINCHESTER AMMUNITION ORDER	\$25,764.40	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	5/18/2011	ACQ-CONSOLIDATED AMMUNITION PURCHASE	\$10,702.20	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/1/2010	AMMUNITION FOR BLM LAW ENFORCEMENT	\$4,340.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/14/2010	AMMO ORDER #2	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	1/31/2010	AMMUNITION ORDER	(\$0.02)	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/12/2009	AMMO ORDER #2	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/2/2009	AMMO ORDER #2	\$5,293.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	5/14/2009	2009 AMMO ORDER	\$4,317.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	7/29/2009	AMMO ORDER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/3/2009	AMMUNITION ORDER	\$19,490.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	12/1/2008	AMMUNITION ORDER FOR LAW ENFORCEMENT	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	5/15/2009	2008 AMMO ORDER #1	\$1,354.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	3/28/2008	AMMUNITION	(\$2,895.00)	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	8/16/2008	AMMUNITION ORDER FOR LAW ENFORCEMENT	\$5,707.50	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/1/2007	AMMUNITION	\$6,112.50	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	9/24/2007	AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	6/13/2007	AMMUNITION	\$22.50	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	3/23/2007	AMMO FOR LEO	(\$0.01)	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	8/30/2006	AMMO FOR LEO	\$6,315.75	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
1422: BUREAU OF LAND MANAGEMENT	8/3/2011	LEO NIGHT VISION GOGGLES	\$30,050.00	5855: NIGHT VISION EQ	2011	US NIGHT VISION CORPORATION
1422: BUREAU OF LAND MANAGEMENT	6/23/2011	NIGHT VISION NO-PVS-14G-3A MONOCULAR/ACC	\$5,794.14	5855: NIGHT VISION EQ	2011	NIGHT GALAXY, INC.
1422: BUREAU OF LAND MANAGEMENT	9/7/2011	EUGENE DISTRICT LEO NIGHT VISION GOG	\$29,700.00	5855: NIGHT VISION EQ	2011	NIGHT VISION DEPOT INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	8/15/2011	LEO NIGHT VISION GOGGLES	(\$30,050.00)	5855: NIGHT VISION EQ	2011	US NIGHT VISION CORPORATION
1422: BUREAU OF LAND MANAGEMENT	9/6/2011	NIGHT VISION (A2420)	\$19,275.34	5855: NIGHT VISION EQ	2011	U S TACTICAL SUPPLY INC
1422: BUREAU OF LAND MANAGEMENT	7/7/2011	NIGHT VISION GOGGLES	\$5,525.00	5855: NIGHT VISION EQ	2011	OWYHEE CAPITAL CORP
1422: BUREAU OF LAND MANAGEMENT	7/28/2011	FLIR HS 324	\$4,361.47	5855: NIGHT VISION EQ	2011	NIGHT VISION GUYS
1422: BUREAU OF LAND MANAGEMENT	7/29/2011	NIGHT VISION GOGGLES - CANYON COUNTRY DISTRICT	\$9,552.00	5855: NIGHT VISION EQ	2011	MOROVISION NIGHT VISION INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	4/15/2011	NIGHT VISION GOGGLES	(\$6,349.25)	5855: NIGHT VISION EQ	2011	NIGHT VISION DEPOT INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	5/12/2010	NIGHT VISION GOGGLES	\$6,349.25	5855: NIGHT VISION EQ	2010	NIGHT VISION DEPOT INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	9/13/2010	LAW ENFORCEMENT NIGHT VISION EQUIPMENT	\$33,615.00	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	9/10/2008	NULL	\$12,555.00	5855: NIGHT VISION EQ	2008	DRELLISHAK & DRELLISHAK, INC
1422: BUREAU OF LAND MANAGEMENT	1/9/2007	NIGHT VISION GOGGLES FOR BAT MONITORING.	\$4,558.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGIES NETWORK
1422: BUREAU OF LAND MANAGEMENT	9/5/2007	NULL	\$0.00	5855: NIGHT VISION EQ	2007	MOROVISION NIGHT VISION INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	8/31/2007	NULL	\$3,669.00	5855: NIGHT VISION EQ	2007	MOROVISION NIGHT VISION INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	9/13/2007	NULL	\$3,669.00	5855: NIGHT VISION EQ	2007	MOROVISION NIGHT VISION INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	11/2/2006	NIGHT VISION GOGGLES	\$0.00	5855: NIGHT VISION EQ	2007	NIGHT VISION EQUIPMENT COMPANY INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	9/13/2007	THERMAL-EYE X200XP CAMERA KIT	\$15,158.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGIES NETWORK
1422: BUREAU OF LAND MANAGEMENT	8/23/2007	NULL	\$10,335.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGY NETWORK CORPORATION
1422: BUREAU OF LAND MANAGEMENT	8/11/2006	NIGHT GOOGLE DEVICE FOR LAW ENFORCEMENT	\$2,522.98	5855: NIGHT VISION EQ	2006	ITT INDUSTRIES INCORPORATED (8950)
1422: BUREAU OF LAND MANAGEMENT	9/19/2006	NULL	\$3,061.88	5855: NIGHT VISION EQ	2006	MAXA BEAM SEARCHLIGHTS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	6/23/2014	THERMAL IMAGING VIEWERS	\$8,386.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGIES NETWORK
1422: BUREAU OF LAND MANAGEMENT	6/25/2014	NIGHT VISION GOGGLES GENERATION 4	\$19,875.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGIES NETWORK
1422: BUREAU OF LAND MANAGEMENT	8/13/2014	THERMAL IMAGING VIEWERS	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGIES NETWORK
1422: BUREAU OF LAND MANAGEMENT	8/15/2013	IGF::CT::IGF THERMAL IMAGING HAND HELD MONOCULARS	\$7,796.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGY NETWORK, CORP.
1422: BUREAU OF LAND MANAGEMENT	7/30/2012	NIGHT VISION GOGGLES	\$9,778.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
1422: BUREAU OF LAND MANAGEMENT	7/2/2012	NIGHT VISION GOGGLES&HELMET MOUNTS	\$9,012.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MAXA BEAM SEARCHLIGHTS INC
1422: BUREAU OF LAND MANAGEMENT	9/4/2012	NIGHT VISION GOGGLES/LE EQUIPMENT	\$24,820.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	OPTICS 1, INC.
1422: BUREAU OF LAND MANAGEMENT	9/14/2011	AUDIO AND VIDEO EQUIPMENT	\$6,653.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	DIGITAL PLAZA LLC
1422: BUREAU OF LAND MANAGEMENT	2/8/2010	ND SHARP-TAILED GROUSE COLLARS - SEE SOLE SOURCE JUSTIFICATION	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	ADVANCED TELEMETRY SYSTEMS, INC.
1422: BUREAU OF LAND MANAGEMENT	9/2/2009	ND SHARP-TAILED GROUSE COLLARS - SEE SOLE SOURCE JUSTIFICATION	\$20,606.50	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	ADVANCED TELEMETRY SYSTEMS, INC.
1422: BUREAU OF LAND MANAGEMENT	6/21/2009	ELECTRONIC COUNTER MEASURE EQUIPMENT	\$3,375.34	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	DTC COMMUNICATIONS INC
1422: BUREAU OF LAND MANAGEMENT	7/8/2008	BAT DETECTOR	\$3,600.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	LARS PETTERSSON ELEKTRONIK AB
1422: BUREAU OF LAND MANAGEMENT	7/16/2007	ELECTRONIC VHF RADIO COLLARS	(\$2,457.00)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	ADVANCED TELEMETRY SYSTEMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	2/6/2007	RADIO COLLARS FOR SAGE GROUSE	\$21,549.80	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	ADVANCED TELEMETRY SYSTEMS INCORPORATED
1422: BUREAU OF LAND MANAGEMENT	4/19/2006	ELECTRONIC VHF RADIO COLLARS	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	ADVANCED TELEMETRY SYSTEMS
1422: BUREAU OF LAND MANAGEMENT	6/29/2012	AUDIO AND VIDEO EQUIPMENT	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	DIGITAL PLAZA, LLC
1422: BUREAU OF LAND MANAGEMENT	8/15/2014	FIRST SPEAR LE ARMOR IGF::CT::IGF	\$0.00	8470: ARMOR, PERSONAL	2014	MJL ENTERPRISES, LLC
1422: BUREAU OF LAND MANAGEMENT	9/21/2014	IGF::OT::IGF RIFLE PLATES AND CARRIERS	\$46,882.40	8470: ARMOR, PERSONAL	2014	GLOBAL SUPPLY SOLUTIONS, LLC
1422: BUREAU OF LAND MANAGEMENT	8/7/2014	FIRST SPEAR LE ARMOR IGF::CT::IGF	\$31,252.82	8470: ARMOR, PERSONAL	2014	MJL ENTERPRISES, LLC
1422: BUREAU OF LAND MANAGEMENT	1/19/2010	SEASONAL HOUSING	(\$338.64)	X163: LEASE-RENT OF TROOP HOUSING	2010	BASIN BEST APTS
1422: BUREAU OF LAND MANAGEMENT	7/13/2009	SEASONAL HOUSING	\$7,500.00	X163: LEASE-RENT OF TROOP HOUSING	2009	BASIN BEST APTS
1422: BUREAU OF LAND MANAGEMENT	7/31/2007	NULL	\$24,720.00	X163: LEASE-RENT OF TROOP HOUSING	2007	ST GEORGE COMFORT SUITES HOTEL INCORPORATED
1425: BUREAU OF RECLAMATION	8/4/2010	50 EA, POWERED BY TWO 3-VOLT CR123 LITHIUM BATTERIES WITH 10-YEAR STORAGE LIFE C4. LED TECHNOLOGY, IMPERVIOUS TO SHOCK WITH A 50,000 HOUR LIF	\$4,397.50	1005: GUNS, THROUGH 30 MM	2010	BOTACH TACTICAL
1425: BUREAU OF RECLAMATION	8/4/2010	PISTOLS	\$12,480.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1425: BUREAU OF RECLAMATION	4/19/2010	PISTOLS	\$4,800.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1425: BUREAU OF RECLAMATION	2/20/2009	COMP M4-S SIGHTS	\$4,809.28	1005: GUNS, THROUGH 30 MM	2009	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
1425: BUREAU OF RECLAMATION	2/13/2009	RIFLES	\$8,231.76	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1425: BUREAU OF RECLAMATION	8/14/2007	AIMPOINT SIGHT	\$3,052.16	1005: GUNS, THROUGH 30 MM	2007	ATHENES PRIDE INCORPORATED
1425: BUREAU OF RECLAMATION	1/19/2012	RIFLES	\$5,367.15	1005: GUNS, THROUGH 30MM	2012	CLYDE ARMORY INC.
1425: BUREAU OF RECLAMATION	8/23/2012	THE PURPOSE OF THIS MODIFICATION IS TO REPLACE TH TRUICON NIGHT SIGHTS OPTIONS WITH GLOCK NIGHT SIGHTS AT NO ADDITIONAL COST.	\$0.00	1005: GUNS, THROUGH 30MM	2012	GLOCK, INC.
1425: BUREAU OF RECLAMATION	7/13/2012	POLICE HANDGUNS FOR HOOVER DAM.	\$24,232.00	1005: GUNS, THROUGH 30MM	2012	GLOCK, INC.
1425: BUREAU OF RECLAMATION	9/21/2007	PURCHASE OF 21' NORTH RIVER SCOUT	\$71,761.68	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	NORTH RIVER BOATS INCORPORATED

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1425: BUREAU OF RECLAMATION	2/2/2006	NULL	\$6,215.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2006	LARSEN FIREARMS
1425: BUREAU OF RECLAMATION	8/10/2012	RIFLE MAGAZINE	\$5,440.50	1095: MISCELLANEOUS WEAPONS	2012	DEFENSE SOLUTIONS GROUP, INCORPORATED
1425: BUREAU OF RECLAMATION	8/20/2010	55 EA, MAX OUTPUT 200.0 LUMENS LOW OUTPUT / RUNTIME 5.0 LUMENS / 76 HOURS TACTICAL RUNTIME 1.9 HOURS LENGTH 5.40 INCHES BEZEL DIAMETER 1.1	\$5,779.40	1095: MISCELLANEOUS WEAPONS	2010	H SQUARED INC
1425: BUREAU OF RECLAMATION	8/25/2010	WEAPON LIGHT	\$18,306.00	1095: MISCELLANEOUS WEAPONS	2010	ATLANTIC DIVING SUPPLY, INC.
1425: BUREAU OF RECLAMATION	10/26/2010	AMMUNITION	\$57,552.00	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	6/15/2011	TRAINING AMMUNITION	\$4,300.00	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	2/4/2011	AMMUNITION	\$27,250.00	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	4/6/2010	TRAINING AMMO	\$12,300.00	1305: AMMUNITION, THROUGH 30 MM	2010	NETON INC
1425: BUREAU OF RECLAMATION	2/3/2009	AMMUNITION	\$70,240.00	1305: AMMUNITION, THROUGH 30 MM	2009	GLOBAL ACCESS TECHNOLOGIES INC
1425: BUREAU OF RECLAMATION	4/9/2009	AMMUNITION	\$13,750.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1425: BUREAU OF RECLAMATION	3/5/2009	AMMUNITION	\$1,324.00	1305: AMMUNITION, THROUGH 30 MM	2009	GLOBAL ACCESS TECHNOLOGIES INC
1425: BUREAU OF RECLAMATION	3/10/2009	AMMUNITION	(\$34,000.00)	1305: AMMUNITION, THROUGH 30 MM	2009	PROVERBS 31 INVESTMENTS, LLC
1425: BUREAU OF RECLAMATION	4/25/2008	TRAINING AMMUNITION	\$35,200.00	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX SERVICES INC
1425: BUREAU OF RECLAMATION	6/23/2008	AMMUNITION	\$34,000.00	1305: AMMUNITION, THROUGH 30 MM	2008	PROVERBS 31 INVESTMENTS, LLC
1425: BUREAU OF RECLAMATION	7/9/2013	LEAD FREE AMMUNITION. MOD 001 CHANGES THE DELIVERY SCHEDULE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	7/3/2013	LEAD FREE TRAINING AMMUNITION	\$272,400.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	2/14/2013	AMMUNITION - MOD TO CHANGE DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	ADVANCED TECHNOLOGY CONSTRUCTION CORPORATION
1425: BUREAU OF RECLAMATION	7/17/2013	AMMUNITION	(\$0.50)	1305: AMMUNITION, THROUGH 30MM	2013	ADVANCED TECHNOLOGY CONSTRUCTION CORPORATION
1425: BUREAU OF RECLAMATION	8/24/2012	AMMUNITION	\$76,220.70	1305: AMMUNITION, THROUGH 30MM	2012	ADVANCED TECHNOLOGY CONSTRUCTION CORPORATION
1425: BUREAU OF RECLAMATION	5/4/2012	POLICE DEPARTMENT AMMUNITION FOR HOOVER DAM.	\$14,556.48	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1425: BUREAU OF RECLAMATION	1/4/2012	AMMUNITION - RIFLE	\$28,000.00	1305: AMMUNITION, THROUGH 30MM	2012	FRIENDSHIP COMPANY, THE
1425: BUREAU OF RECLAMATION	1/4/2012	AMMUNITION - TRAINING	\$25,050.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	1/6/2012	AMMUNITION PACKAGING CHANGE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FRIENDSHIP COMPANY, THE
1425: BUREAU OF RECLAMATION	11/10/2011	SIMUMITION	\$14,477.25	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIES, INC.
1425: BUREAU OF RECLAMATION	8/27/2008	9 MM FX, BLUE AND GREEN, NON TOXIC AND NON LETHAL PROJECTILE. REDUCED NOISE LEVEL, NO HEARING PROTECTION REQUIRED. NO SPECIAL BALLISTIC INFRA	\$10,532.00	1377: CARTRIDGE & PROPELLANT DEVICES	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUMITION
1425: BUREAU OF RECLAMATION	7/26/2012	TRAINING AMMUNITION FOR GRAND COULEE SECURITY FORCE	\$25,430.00	1395: MISCELLANEOUS AMMUNITION	2012	AZZ SUPPLY CORP
1425: BUREAU OF RECLAMATION	5/5/2010	AMMUNITION FO HOOVER POLICE DEPARTMENT	\$9,770.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1425: BUREAU OF RECLAMATION	4/19/2007	AMMUNITION	\$5,562.50	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1425: BUREAU OF RECLAMATION	10/14/2010	REPLACEMENT LCD SCREEN	\$6,584.00	5855: NIGHT VISION EQ	2011	FLIR SYSTEMS, INC.
1425: BUREAU OF RECLAMATION	11/16/2010	THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE AMOUNT OF THE AWARD BY \$1160.00, FOR A NEW GRAND TOTAL OF \$5424.00	(\$1,160.00)	5855: NIGHT VISION EQ	2011	FLIR SYSTEMS, INC.
1425: BUREAU OF RECLAMATION	11/29/2010	INCREASE IN FUNDINDING FOR INCREASE OF REPAIRS	\$1,053.00	5855: NIGHT VISION EQ	2011	FLIR SYSTEMS, INC.
1425: BUREAU OF RECLAMATION	2/14/2011	NIGHT VISION GOGGLES	\$7,851.48	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS INC
1425: BUREAU OF RECLAMATION	2/24/2011	PURCHASE OF AN INFRARED CAMERA AND ASSOCIATED PRODUCTS	\$22,655.00	5855: NIGHT VISION EQ	2011	JENS HANSEN ENGINEERING
1425: BUREAU OF RECLAMATION	8/3/2010	TACTICAL GEAR FOR SECURITY	\$31,317.52	5855: NIGHT VISION EQ	2010	BOTACH TACTICAL
1425: BUREAU OF RECLAMATION	1/14/2009	CALIBRATION OF CAMERAS/BATTERIES	\$3,559.20	5855: NIGHT VISION EQ	2009	FLIR SYSTEMS, INC.
1425: BUREAU OF RECLAMATION	2/21/2008	SATELLITE IMAGERY - USGS	(\$12,580.00)	5855: NIGHT VISION EQ	2008	USGS CENTRAL REGION (6958)
1425: BUREAU OF RECLAMATION	1/19/2006	AIMING LASER	\$7,617.50	5855: NIGHT VISION EQ	2006	NIVISYS INDUSTRIES LLC
1425: BUREAU OF RECLAMATION	9/25/2006	SATELLITE IMAGERY - USGS	\$0.00	5855: NIGHT VISION EQ	2006	USGS CENTRAL REGION (6958)
1425: BUREAU OF RECLAMATION	9/21/2012	DELIVERY DATE HAS BEEN EXTENDED FROM 9/30/2012 TO 10/19/2012. BALANCE OF ORDER REMAINS AS STATED.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	INTERWORLD HIGHWAY, LLC
1425: BUREAU OF RECLAMATION	8/17/2012	NIGHT VISION MONOCULAR	\$23,400.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
1425: BUREAU OF RECLAMATION	9/21/2012	FLIR SYSTEMS T640 INFRARED RADIOMETER SYSTEM CAMERA	\$22,574.68	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	INTERWORLD HIGHWAY, LLC
1425: BUREAU OF RECLAMATION	2/3/2011	COMPANY DID NOT CHARGE FOR FRIEGHT OF \$40.00 SO WE DEOBLIGATED AS OF 2/3/2011	(\$40.00)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	CAMPBELL SCIENTIFIC, INC.
1425: BUREAU OF RECLAMATION	9/16/2010	A MESURING EQUIPMENT CALLED AN OSTILLASCOPE WAS NEEDED AT NKAQ. OUR LOW QUOTER WAS FROM CALGARY ALBERTA CANADA.	\$4,008.25	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	OPTIMUM ENERGY PRODUCTS LTD
1425: BUREAU OF RECLAMATION	9/16/2010	THIS WAS DONE OUTSIDE THE UNITED STATES BASED ON PRICE FOR AN OSTILLASCOPE FOR NKAQ	\$4,008.25	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	OPTIMUM ENERGY PRODUCTS LTD
1425: BUREAU OF RECLAMATION	10/19/2009	DATA TRANSMITTER NEEDED FOR MEASURING WATER FLOW. CAMPBELL SCIENTIFIC ARE THE ONLY CARRIERS.	\$2,857.05	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	CAMPBELL SCIENTIFIC, INC.
1425: BUREAU OF RECLAMATION	3/5/2008	GPS SERVERS.	\$12,285.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	SYMMETRICOM, INC
1425: BUREAU OF RECLAMATION	3/12/2008	GPS SERVERS.	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	SYMMETRICOM, INC
1425: BUREAU OF RECLAMATION	1/3/2007	NOISE DOSIMETER & SOUND LEVEL METER	\$10,526.68	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	QUEST TECHNOLOGIES INC
1425: BUREAU OF RECLAMATION	4/4/2006	MULTI-GAS MONITORS	\$4,716.39	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	INDUSTRIAL SCIENTIFIC CORPORAT
1425: BUREAU OF RECLAMATION	4/27/2006	MULTI-GAS MONITORS	(\$0.01)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	INDUSTRIAL SCIENTIFIC CORPORAT
1425: BUREAU OF RECLAMATION	8/12/2013	BALLISTIC HELMET	\$55,517.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY, INC.
1425: BUREAU OF RECLAMATION	2/17/2013	MODIFICATION TO ADD FUNDS TO BPA CALL R12PB30172.	\$5,586.00	8470: ARMOR, PERSONAL	2013	AM SHOOTERS, INC.
1425: BUREAU OF RECLAMATION	9/5/2012	BPA CALL NO. 2 FOR BALLISTIC VESTS FOR HOOVER DAM POLICE	\$39,990.00	8470: ARMOR, PERSONAL	2012	AM SHOOTERS, INC.
1425: BUREAU OF RECLAMATION	2/6/2012	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE VENDOR'S CONSIDERATION OF OVERNIGHT SHIPPING IN EXCHANGE FOR THE EXTENSION OF THE PE	\$0.00	8470: ARMOR, PERSONAL	2012	AM SHOOTERS, INC.
1425: BUREAU OF RECLAMATION	11/22/2011	BALLISTIC PLATES	\$6,217.20	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY, INC.
1425: BUREAU OF RECLAMATION	10/27/2011	NIGHT VISION DEVICE	\$3,164.50	8470: ARMOR, PERSONAL	2012	SOURCE ONE DISTRIBUTORS INCORPORATED
1425: BUREAU OF RECLAMATION	8/4/2011	PROTECTIVE VESTS FOR THE HOOVER DAM POLICE DEPARTMENT.	\$0.00	8470: ARMOR, PERSONAL	2011	AM SHOOTERS, INC.
1425: BUREAU OF RECLAMATION	9/27/2011	TACTICAL BALLISTIC VESTS FOR HOOVER DAM POLICE DEPARTMENT.	\$17,716.96	8470: ARMOR, PERSONAL	2011	AM SHOOTERS, INC.
1425: BUREAU OF RECLAMATION	4/24/2009	BALLISTIC ARMOR PLATE	\$4,352.04	8470: ARMOR, PERSONAL	2009	ATLANTIC DIVING SUPPLY, INC.
1434: GEOLOGICAL SURVEY	5/5/2011	APRIL 2011 CPU TESTING	\$400,000.00	1005: GUNS, THROUGH 30 MM	2011	COMPUTER INNOVATION TECHNOLOGY INC
1434: GEOLOGICAL SURVEY	9/16/2011	QUANTITY (3) SMITH&WESSON .44	\$2,250.00	1005: GUNS, THROUGH 30 MM	2011	SHEDHORN SPORTS INC
1434: GEOLOGICAL SURVEY	5/11/2011	TWO REMINGTON MODEL 870 SP MARINE MAGNUMS	\$1,395.00	1005: GUNS, THROUGH 30 MM	2011	NORTHERN SECURITY INC
1434: GEOLOGICAL SURVEY	1/25/2011	JANUARY 2011 CPU TESTING	\$490,000.00	1005: GUNS, THROUGH 30 MM	2011	COMPUTER INNOVATION TECHNOLOGY INC
1434: GEOLOGICAL SURVEY	5/6/2010	MARLIN 1895SBL 45-70 GOV'T RIFLE	\$1,429.90	1005: GUNS, THROUGH 30 MM	2010	JSC ENTERPRISES, INC.
1434: GEOLOGICAL SURVEY	8/17/2009	GUNS	\$2,429.00	1005: GUNS, THROUGH 30 MM	2009	SHEDHORN SPORTS INC
1434: GEOLOGICAL SURVEY	9/7/2007	GUNS	\$1,735.96	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1434: GEOLOGICAL SURVEY	3/19/2014	(3) EACH REMINGTON 870 SPEC PURPOSE MARINE MAGNUM FOR WILDLIFE PROTECTION IN ALASKA	\$2,099.97	1005: GUNS, THROUGH 30MM	2014	SPORTSMAN'S WAREHOUSE, INC.
1434: GEOLOGICAL SURVEY	2/12/2014	REMINGTON MODEL 870 MARINE 12 GAUGE SHOTGUN FOR WILDLIFE PROTECTION IN ALASKA FIELD OPERATIONS	\$699.99	1005: GUNS, THROUGH 30MM	2014	SPORTSMAN'S WAREHOUSE, INC.
1434: GEOLOGICAL SURVEY	3/22/2013	SMITH&WESSON 629, 44 MAGNUM, 4" BARREL	\$800.95	1005: GUNS, THROUGH 30MM	2013	NORTHERN SECURITY INC
1434: GEOLOGICAL SURVEY	4/27/2012	SMITH AND WESSON MODEL 629 44 MAG REVOLVER FOR WILDLIFE PROTECTION IN ALASKA	\$799.95	1005: GUNS, THROUGH 30MM	2012	NORTHERN SECURITY INC
1434: GEOLOGICAL SURVEY	8/7/2012	SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1434: GEOLOGICAL SURVEY	8/21/2012	PISTOLS/RIFLES	\$4,372.35	1005: GUNS, THROUGH 30MM	2012	WRIGHT'S INTERESTS LLC
1434: GEOLOGICAL SURVEY	8/4/2012	SHOTGUNS	\$1,902.80	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1434: GEOLOGICAL SURVEY	5/28/2008	08-9050-0203 - MARLIN 1895 RIFLE WITH ACCESSORIES	\$799.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	W W G LLC
1434: GEOLOGICAL SURVEY	7/3/2008	FIREARMS	\$981.45	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	JERRY'S SPORTS CENTER, INC.
1434: GEOLOGICAL SURVEY	9/20/2011	PRINTER, CAMERA, SOFTWARE FOR ID CARD SY	\$4,416.65	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2011	COLORID, LLC
1434: GEOLOGICAL SURVEY	6/17/2011	PAXARMS MK24C .745 DART GUN AND ACCESSORIES	\$6,450.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2011	BLUE WORLD INNOVATIONS LLC
1434: GEOLOGICAL SURVEY	8/20/2013	SERCEL MINI GI AIR GUN&SPARE PARTS	\$51,547.00	1095: MISCELLANEOUS WEAPONS	2013	SERCEL INC
1434: GEOLOGICAL SURVEY	9/25/2006	SMALL ARMS	(\$313.97)	1095: MISCELLANEOUS WEAPONS	2006	GREEN MOUNTAIN GUNS INCORPORATED
1434: GEOLOGICAL SURVEY	9/5/2006	SMALL ARMS	\$4,669.97	1095: MISCELLANEOUS WEAPONS	2006	GREEN MOUNTAIN GUNS INCORPORATED
1434: GEOLOGICAL SURVEY	3/15/2010	44 SPECIAL AND 45-70 GOVERNMENT CALIBER AMMUNITION FOR ANNUAL FIREARMS TRAINING FOR USGS FIELD WORKERS IN REMOTE ALASKA	\$3,020.00	1305: AMMUNITION, THROUGH 30 MM	2010	GARRYS BULLETS AND HAND GUN TRAINING
1434: GEOLOGICAL SURVEY	4/20/2009	MODIFICATION CHANGES THE QUANTITIES OF SHOT GUN SHELLS REDUCING THE OVERALL COST OF AMMUNITION FOR WILDLIFE PROTECTION IN THE ALASKA FIELD	(\$40.49)	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1434: GEOLOGICAL SURVEY	2/25/2009	RIFLE AND SHOT GUN AMMUNITION FOR WILDLIFE PROTECTION IN THE ALASKA FIELD ENVIRONMENT.	\$6,206.90	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1434: GEOLOGICAL SURVEY	2/15/2006	NULL	\$1,069.53	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1434: GEOLOGICAL SURVEY	1/24/2006	SEISMIC CAPS	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	ALPHA DYNO NOBEL
1434: GEOLOGICAL SURVEY	2/15/2006	NULL	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1434: GEOLOGICAL SURVEY	5/28/2014	NO COST MODIFICATION TO EXTEND DELIVERY DATE FOR BULK AMMUNITION FOR FIREARMS TRAINING	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	V. F. GRACE, INC.
1434: GEOLOGICAL SURVEY	9/25/2014	THIS MODIFICATION EXTENDS THE DELIVERY DATE TO 05/31/2015 DUE TO NATIONAL SHORTAGES OF FIREARMS AMMUNITION.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	V. F. GRACE, INC.
1434: GEOLOGICAL SURVEY	1/6/2014	BULK AMMUNITION FOR FIREARMS TRAINING	\$11,825.30	1395: MISCELLANEOUS AMMUNITION	2014	V. F. GRACE, INC.
1434: GEOLOGICAL SURVEY	8/12/2014	ADMINISTRATIVE MODIFICATION TO ADJUST LINE ITEM PRICES FOR BULK AMMUNITION INVOICING.	(\$241.20)	1395: MISCELLANEOUS AMMUNITION	2014	V. F. GRACE, INC.
1434: GEOLOGICAL SURVEY	1/27/2012	BULK SMALL ARMS AMMUNITION FOR FIREARMS TRAINING	\$6,655.18	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1434: GEOLOGICAL SURVEY	8/2/2011	INFRARED ILLUMINATOR	\$15,738.00	5855: NIGHT VISION EQ	2011	ELECTROPHYSICS CORPORATION
1434: GEOLOGICAL SURVEY	3/25/2010	TAS::14 0803::TAS SV0001K, REQ: 10ARRAV025 THERMAL HANDHELD CAMERA, FIXED MOUNT CAMERAS AND SOFTWARE.	\$103,771.00	5855: NIGHT VISION EQ	2010	FLIR SYSTEMS INC
1434: GEOLOGICAL SURVEY	3/18/2010	TAS::14 0803::TAS SV0002V FIXED MOUNT LONGWAVE INFRARED THERMAL CAMERAS AND ASSOCIATED SOFTWARE REQ#: 10ARRAV002	\$106,480.00	5855: NIGHT VISION EQ	2010	MIKRON INFRARED, INC.
1434: GEOLOGICAL SURVEY	9/22/2009	TAS::14 0803::TAS INFRARED CAMERA AND ACCESSORIES	\$64,169.00	5855: NIGHT VISION EQ	2009	FLIR SYSTEMS INC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1434: GEOLOGICAL SURVEY	4/28/2008	MULTIPLEXING STATIONARY READER FOR PASSIVE INTEGRATED TRANSPONDER (PIT) TAGS.	\$0.00	5855: NIGHT VISION EQ	2008	BIOMARK INC
1434: GEOLOGICAL SURVEY	2/8/2008	MULTIPLEXING STATIONARY READER FOR PASSIVE INTEGRATED TRANSPONDER (PIT) TAGS.	\$8,515.00	5855: NIGHT VISION EQ	2008	BIOMARK INC
1434: GEOLOGICAL SURVEY	7/17/2014	CAMERA, THERMAL IMAGING	\$7,799.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ANVS INCORPORATED
1434: GEOLOGICAL SURVEY	8/22/2012	THERMAL IMAGING CAMERA&TILT CONTROL	\$12,733.89	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	A1 SURVEILLANCE SYSTEMS, LLC
1434: GEOLOGICAL SURVEY	10/16/2009	POWER TRUST PLAN FOR UPS SYSTEM	\$3,595.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	EATON CORPORATION
1434: GEOLOGICAL SURVEY	9/12/2007	GPS CLOCK	\$3,440.77	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	SYMMETRICOM PUERTO RICO INCORPORATED
1443: NATIONAL PARK SERVICE	9/6/2011	RIFLE	\$1,192.45	1005: GUNS, THROUGH 30 MM	2011	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	7/29/2011	SALE OF SMALL ARMS TO THE NPS	\$1,613.70	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/4/2011	FIREARMS FOR DELIVERY TO PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$2,151.60	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/16/2011	PISTOLS AND ACCESSORIES FOR NPS LAW ENFORCEMENT OFFICERS	\$2,844.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	8/24/2011	DEOB \$58.00 AND ADD PSC CODE	(\$58.00)	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	8/15/2011	RIFLES LE	\$2,614.05	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/30/2011	RIFLES	\$1,747.14	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	2/18/2011	12 GAUGE SHOTGUN FOR PARK USE	\$351.36	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/18/2011	RIFLES	\$5,999.90	1005: GUNS, THROUGH 30 MM	2011	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	4/18/2011	LE RIFLE FOR STRI RANGER	\$838.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/29/2011	PURCHASE THREE .223 MILITARY SPEC CARBINE RIFLES FOR WIND CAVE NATIONAL PARK LAW ENFORCEMENT STAFF.	\$2,517.00	1005: GUNS, THROUGH 30 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	8/5/2011	AIRSOFT PULSE R76 RIFLES	\$231.30	1005: GUNS, THROUGH 30 MM	2011	CROSMAN CORPORATION
1443: NATIONAL PARK SERVICE	5/24/2011	SHOTGUN	\$382.97	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/19/2011	SHOTGUN PURCHASE	\$700.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/12/2011	27 RIFLES AND ACCESSORIES	\$27,822.15	1005: GUNS, THROUGH 30 MM	2011	BULLSEYE USA, INC.
1443: NATIONAL PARK SERVICE	9/9/2011	MODIFICATION IS ISSUED TO EXTEND DELIVERY DATE FROM 9/15/2011 TO 11/30/2011. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	6/24/2011	LE SHOTGUNS	\$1,077.72	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/29/2011	JR RANGER PATCHES	\$4,440.00	1005: GUNS, THROUGH 30 MM	2011	BROADWAY MARKETING, LTD.
1443: NATIONAL PARK SERVICE	6/1/2011	REMINGTON 870 SHOT GUN	\$2,593.93	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/23/2011	CARBINE RIFLES	\$2,613.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/6/2011	COLT RIFLES	\$9,450.00	1005: GUNS, THROUGH 30 MM	2011	PROFESSIONAL POLICE SUPPLY INC.
1443: NATIONAL PARK SERVICE	8/29/2011	SHOTGUNS	\$1,321.28	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	3/30/2011	CLOSE OUT	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SHADOW VALLEY ARMS CO, LLC
1443: NATIONAL PARK SERVICE	6/1/2011	REMINGTON 870 SHOT GUN	\$2,593.93	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/14/2011	.22 CAL HAND GUN X2 FOR PREDATOR CONTROL	\$658.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	4/18/2011	M4 CARBINE PURCHASE	\$2,062.82	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/12/2011	MODIFICATION TO EXTEND DELIVERY DATE FOR FIREARMS FOR PINNACLES NATIONAL MONUMENT, PAICINES, CALIFORNIA.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	12/27/2010	SUPPLY AND DELIVER LEFT HANDED LE RIFLE TO NPS FAIRBANKS ADMINISTRATIVE OFFICE FOR YUGA, ALASKA.	\$1,550.00	1005: GUNS, THROUGH 30 MM	2011	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	9/14/2011	RIFLES	\$15,345.00	1005: GUNS, THROUGH 30 MM	2011	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1443: NATIONAL PARK SERVICE	5/25/2011	RIFLE FOR PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$522.58	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/16/2011	RIFLE	\$539.40	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/23/2011	POLICE SHOTGUNS - EOY	\$43,435.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/16/2011	PISTOLS AND ACCESSORIES FOR NPS LAW ENFORCEMENT OFFICERS	\$2,844.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	2/3/2011	SHOTGUNS	\$2,606.10	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/13/2011	LAW ENFORCEMENT FIREARM PURCHASE	\$874.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/8/2011	MODIFICATION TO EXTEND DELIVERY DATE FOR FIREARMS FOR PINNACLES NATIONAL MONUMENT, PAICINES, CALIFORNIA.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/14/2011	MOD TO BLOCK #11 CHANGING BUSINESS SIZE FROM LARGE TO SMALL	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	4/14/2011	NO COST DELETION OF LINE ITEM #0002	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	2/16/2011	DELIVERY DATE EXTENSION ON RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SPECIAL TECHNOLOGIES GROUP, INC.
1443: NATIONAL PARK SERVICE	8/26/2011	REMINGTON SHOTGUNS	\$5,856.50	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/24/2011	GUN PARTS	\$6,274.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	2/2/2011	PURCHASE OF SHOTGUN FOR LAW ENFORCEMENT RANGER	\$830.00	1005: GUNS, THROUGH 30 MM	2011	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	9/15/2011	PROVIDE SHOTGUNS FOR LAW ENFORCEMENT PURPOSES TO USSP - SFFO.	\$19,240.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/29/2011	JR RANGER PATCH	\$9,964.00	1005: GUNS, THROUGH 30 MM	2011	NORTHWEST EMBROIDERY, INC.
1443: NATIONAL PARK SERVICE	5/27/2011	PROVIDE .223 RIFLES TO THE US PARK POLICE.	\$211,124.70	1005: GUNS, THROUGH 30 MM	2011	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	6/2/2011	RIFLE	\$844.00	1005: GUNS, THROUGH 30 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	9/9/2011	RIFLE TO BE USED FOR LAW ENFORCEMENT	\$1,565.00	1005: GUNS, THROUGH 30 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	9/4/2011	CHANGE DELIVERY DATE FROM ADC 30 DAYS TO ADC 120 DAYS.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	CROSMAN CORPORATION
1443: NATIONAL PARK SERVICE	9/13/2011	PURCHASE OF 8 SHOTGUNS FOR LAW ENFORCEMENT.	\$5,185.36	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/14/2011	SHOTGUNS	\$4,013.10	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/9/2011	RIFILE TO BE USED BY LAW ENFORCEMENT AT BIG BEND NATIONAL PARK	\$2,062.82	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/9/2011	FERRAL/RABID ANIMAL MANAGEMENT.	\$952.00	1005: GUNS, THROUGH 30 MM	2011	YANKEE HILL MACHINE CO., INC.
1443: NATIONAL PARK SERVICE	9/21/2011	RIFLES	\$26,513.70	1005: GUNS, THROUGH 30 MM	2011	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	9/14/2011	PROVIDELAW ENFORCEMENT WEAPONS TO THE USSP - SFFO.	\$63,632.88	1005: GUNS, THROUGH 30 MM	2011	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	4/19/2011	SHOTGUN PURCHASE	\$522.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	10/8/2010	EXTEND DELIVERY DATE DUE TO NEW PRODUCTION OF PRODUCT.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/28/2011	COLT 6940 LE CARBINE	\$4,540.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/29/2011	PAINTBALL GUNS	\$601.83	1005: GUNS, THROUGH 30 MM	2011	PAINTBALL ONLINE, INC
1443: NATIONAL PARK SERVICE	5/24/2011	COLT FIREARM	\$1,028.97	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	4/8/2011	REPLACEMENT PARTS	\$6,633.50	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	8/4/2011	PISTOLS AND SIGHTS FOR DELIVERY TO PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$2,535.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	3/22/2010	RIFLES	\$2,077.96	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/13/2010	FIREARMS	\$1,707.90	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/17/2010	REMOVE THE SMALL BUSINESS SET-ASIDE SHOWN IN 52.212-05(B)(9)(I).	\$0.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/30/2010	7PCS-.308 RIFLES ELK POPULATION REDUCTION	\$3,662.54	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	1/13/2010	HISTORIC REPRODUCTION GUN	\$1,082.95	1005: GUNS, THROUGH 30 MM	2010	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	9/18/2010	REMINGTON 870 GUN	\$521.73	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/3/2010	PROVIDE HISTORIC WEAPONS (1814 AND 1819).	\$3,645.00	1005: GUNS, THROUGH 30 MM	2010	RIFLE SHOPPE, INC., THE
1443: NATIONAL PARK SERVICE	8/23/2010	RIFLES	\$4,256.30	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	11/18/2009	SEMI-AUTOMATIC GUNS	\$0.00	1005: GUNS, THROUGH 30 MM	2010	PROFORCE MARKETING, INC.
1443: NATIONAL PARK SERVICE	8/25/2010	10 SHOTGUNS FOR LAW ENFORCEMENT AT POINT REYES	\$9,325.00	1005: GUNS, THROUGH 30 MM	2010	GARCIA ENTERPRISES
1443: NATIONAL PARK SERVICE	9/23/2010	CHANGE IN DELIVERY DATE OF SHOTGUNS TO POINT REYES NS.	\$0.00	1005: GUNS, THROUGH 30 MM	2010	GARCIA ENTERPRISES
1443: NATIONAL PARK SERVICE	9/2/2010	RIFLES AND SCOPES	\$31,000.00	1005: GUNS, THROUGH 30 MM	2010	SPECIAL TECHNOLOGIES GROUP, INC.
1443: NATIONAL PARK SERVICE	9/21/2010	SHOTGUNS, 12 GAUGE.	\$5,502.00	1005: GUNS, THROUGH 30 MM	2010	GARCIA ENTERPRISES
1443: NATIONAL PARK SERVICE	3/24/2010	SIG SAUER HAND GUNS FOR LAW ENFORCEMENT RANGERS	\$6,390.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	6/2/2010	WEAPON	\$1,048.97	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	1/25/2010	4 REMINGTON 870 SHOTGUNS	\$1,841.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/16/2010	AMMUNITION	\$12,000.90	1005: GUNS, THROUGH 30 MM	2010	AZZ SUPPLY
1443: NATIONAL PARK SERVICE	9/14/2010	TWO COLT R0977 RIFLES FOR MOJAVE NATIONAL PRESERVE	\$2,062.82	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/8/2010	REMINGTON 870 12 GAUGE SHOTGUNS	\$5,693.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/5/2010	4 RIFLES AND PARTS - MODIFICATION TO EXTEND DELIVERY BY DATE	\$0.00	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	5/20/2010	AMMUNITION	\$6,186.24	1005: GUNS, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/21/2010	DECREASE OF THE SHIPPING CHARGE	(\$150.00)	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/16/2010	SCATTERGUN TECH 870 PUMP SHOTGUN FOR MOJAVE NATIONAL PRESERVE	\$1,356.00	1005: GUNS, THROUGH 30 MM	2010	WILSON'S GUN SHOP, INC
1443: NATIONAL PARK SERVICE	3/23/2010	FINALIZATION OF GUN ORDER FOR VISITOR PROTECTION/LAW ENFORCEMENT	\$20.16	1005: GUNS, THROUGH 30 MM	2010	ELMORE, KENNETH E
1443: NATIONAL PARK SERVICE	7/9/2010	FIREARMS	\$24,607.48	1005: GUNS, THROUGH 30 MM	2010	HECKLER & KOCH DEFENSE INC.
1443: NATIONAL PARK SERVICE	8/2/2010	SUPPLY AND DELIVER 4 EACH FIREARMS. 2 EACH 870-PSHOTGUN, AND 2 EACH MODEL 700 .308.	\$6,576.39	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/22/2010	SHOTGUNS	\$1,045.32	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/15/2010	SHOTGUNS FOR LAW ENFORCEMENT	\$21,150.00	1005: GUNS, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/11/2010	INCREASE OF PRICES OF AMMO	\$356.46	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/6/2010	4 SIG 38 PISTOLS FOR LE; NEW RIVER GORGE NATIONAL RIVER	\$2,276.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	9/15/2010	EXTRA SHIPMENT OF AMMUNITION SENT INADVERTENTLY TO YOSEMITE NP	\$6,186.24	1005: GUNS, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/26/2010	SUPPLY AND DELIVER THREE (3) EACH AR15 WEAPONS TO DENALI NATIONAL PARK AND PRESERVE, ALASKA FOR LAW ENFORCEMENT RANGERS.	\$2,943.87	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/27/2010	2 - P232 WEAPONS FOR LE DUTY	\$898.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	4/13/2010	REMINGTON 870 SHOTGUN FOR KATMAI NATIONAL PARK, ALASKA	\$644.70	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/24/2010	SHOTGUN	\$476.16	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/19/2010	RIFLES	\$14,938.00	1005: GUNS, THROUGH 30 MM	2010	MAINE MILITARY SUPPLY, INC.
1443: NATIONAL PARK SERVICE	9/16/2009	SHOT GUNS	\$5,480.00	1005: GUNS, THROUGH 30 MM	2009	TOWN GUN SHOP, INC
1443: NATIONAL PARK SERVICE	7/29/2009	PURCHASE 4 12/18P GRWC X54 SHOTGUNS FOR LAW ENFORCEMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/15/2009	LAW ENFORCEMENT AR15-A3 TACTICAL CARBINE RIFLE	\$916.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/9/2009	RIFLES	\$5,040.00	1005: GUNS, THROUGH 30 MM	2009	ENGAGE ARMAMENT
1443: NATIONAL PARK SERVICE	9/2/2009	SHOTGUN (2)	\$958.14	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/26/2009	LAW ENFORCEMENT AR15-A3 TACTICAL CARBINE RIFLE	\$84.11	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/11/2009	SHOTGUN	\$842.58	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/5/2009	NULL	\$3,107.94	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/3/2009	4 COLT RIFLES AND REPLACEMENT PARTS	\$5,985.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/5/2009	FIREARMS	\$363.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/14/2009	R8542090046 - CAMCORDER	\$2,988.75	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/13/2009	PURCHASE OF TWO MODEL LE6940 LAW ENFORCEMENT CARBINE RIFLES	\$2,225.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/10/2009	WEAPONS	\$2,492.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	6/16/2009	SIX COLT R0977 RIFLES	\$5,711.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/21/2009	FOUR SEMI-AUTO HANDGUNS	\$1,716.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	9/22/2009	FIRE ARMS	\$4,329.87	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/24/2009	FIREARMS	\$24,606.48	1005: GUNS, THROUGH 30 MM	2009	HECKLER & KOCH DEFENSE INC.
1443: NATIONAL PARK SERVICE	8/5/2009	ADD SHIPPING	\$25.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	3/11/2009	REMINGTON 870 POLICE SHOTGUNS (4) NEEDED FOR FOR WILDLIFE MGMT	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/3/2009	SUPPLY AND DELIVER THREE (3) 12 GUAGE SHOTGUNS TO DENALI NATIONAL PARK AND PRESERVE, ALASKA FOR NPS RANGERS OPERATIONS.	\$2,627.74	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/12/2009	FIRE ARMS	\$0.00	1005: GUNS, THROUGH 30 MM	2009	ELMORE, KENNETH E
1443: NATIONAL PARK SERVICE	9/23/2009	PURCHASE SIX EACH, COLT LE6921 RIFLES WITH SIGHTS FOR LAW ENFORCEMENT AT OLYMPIC NATIONAL PARK, WA.	\$6,323.82	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/29/2009	SHOTGUNS	\$1,153.33	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/17/2009	6 AR15-A3 TACTICAL CARBINE FIREARMS, LAW ENFORCEMENT	\$5,189.00	1005: GUNS, THROUGH 30 MM	2009	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	9/22/2009	WEAPON	\$10.49	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/14/2009	GUN PARTS FOR LEO RANGERS	\$4,230.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	2/28/2009	SIX SHOTGUNS, BARRELS, FRANGIBLE AMMUNITION	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/19/2009	RIFLES FOR LAW ENFORCEMENT	\$18,040.30	1005: GUNS, THROUGH 30 MM	2009	LAN WORLD, INC.
1443: NATIONAL PARK SERVICE	4/16/2009	FIREARMS	\$19,545.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/21/2009	THIS ACTION PROCURES TWO COLT RIFLES TO REPLACE TWO VIETNAM ERA RIFLES CURRENTLY USED BY HOBE LAW ENFORCEMENT RANGERS.	\$2,077.94	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/27/2009	PURCHASE 4 12/18P GRWC X54 SHOTGUNS FOR LAW ENFORCEMENT	\$2,537.04	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/28/2009	RIFLES FOR DENALI NP, ALASKA	\$1,962.58	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/24/2009	PURCHASE 12 EACH, REMINGTON 870 SHOTGUNS WITH SIGHTS FOR LAW ENFORCEMENT AT OLYMPIC NATIONAL PARK, WA. RFQ BY EMAIL AND FAX, SMALL BUS. S	\$6,091.08	1005: GUNS, THROUGH 30 MM	2009	PROFORCE MARKETING, INC.
1443: NATIONAL PARK SERVICE	7/30/2009	SEMI-AUTOMATIC GUNS	\$1,744.68	1005: GUNS, THROUGH 30 MM	2009	PROFORCE MARKETING, INC.
1443: NATIONAL PARK SERVICE	8/18/2009	REPLICA 1853 ENFIELD THREE BAND RIFLES (USED IN INTERPRETIVE PROGRAM)	\$2,776.25	1005: GUNS, THROUGH 30 MM	2009	BLOCKADE RUNNER CIVIL WAR STORE
1443: NATIONAL PARK SERVICE	8/10/2009	RIFLES	\$922.56	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/17/2009	RIFLES FOR LAW ENFORCEMENT	\$4,560.56	1005: GUNS, THROUGH 30 MM	2009	ELMORE, KENNETH E
1443: NATIONAL PARK SERVICE	9/21/2009	SHOTGUNS NEEDED FOR LE DIVISION OF THE PARK	\$4,157.10	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/16/2009	FIREARMS FOR LE RANGERS	\$2,677.74	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	12/10/2008	RIFLES (2) PLUS SLINGS AND MAGAZINES	\$0.00	1005: GUNS, THROUGH 30 MM	2009	KIESLER POLICE SUPPLY, INC
1443: NATIONAL PARK SERVICE	9/3/2009	COLT CARBINE	\$3,111.91	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	6/25/2009	FIREARMS	\$3,300.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/14/2009	SHOTGUNS FOR LEO RANGRS	\$8,425.80	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/23/2009	2 EACH = #29849, I187 POLICE SHOTGUN	\$1,567.98	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/14/2009	TWO SHOT GUNS	\$1,045.32	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	1/22/2009	SIX SHOTGUNS, BARRELS, FRANGIBLE AMMUNITION	\$0.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/14/2009	RIFLES FOR LEO RANGERS	\$17,532.00	1005: GUNS, THROUGH 30 MM	2009	LAN WORLD, INC.
1443: NATIONAL PARK SERVICE	9/14/2009	COLT LAW ENFORCEMENT CARBINE RIFES	\$2,059.08	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/9/2009	RIFLES	\$660.00	1005: GUNS, THROUGH 30 MM	2009	ENGAGE ARMAMENT
1443: NATIONAL PARK SERVICE	9/25/2009	FIREARMS	\$163,890.00	1005: GUNS, THROUGH 30 MM	2009	LWRC INTERNATIONAL, LLC
1443: NATIONAL PARK SERVICE	7/14/2009	R8547090010 - TASERS	\$18,425.64	1005: GUNS, THROUGH 30 MM	2009	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	7/20/2009	6 RIFLES	\$4,542.00	1005: GUNS, THROUGH 30 MM	2009	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	8/15/2009	WEAPON	\$511.24	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/9/2009	RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2009	ENGAGE ARMAMENT
1443: NATIONAL PARK SERVICE	9/1/2009	SHOTGUNS FOR LAKE CLARK NP, ALASKA	\$2,867.68	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/9/2009	REMINGTON SHOTGUNS	\$5,703.10	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/14/2009	SHOTGUNS FOR LEO RANGERS	\$8,524.80	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/19/2009	DART PROJECTOR AND NEEDLES	\$756.35	1005: GUNS, THROUGH 30 MM	2009	PNEU-DART, INC.
1443: NATIONAL PARK SERVICE	8/25/2009	ADD EXCISE TAX FOR PURCHASE OF TWO MODEL LE6940 LAW ENFORCEMENT CARBINE RIFLES	\$217.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/2/2009	M4 GUN	\$979.99	1005: GUNS, THROUGH 30 MM	2009	SHADOW VALLEY ARMS CO, LLC
1443: NATIONAL PARK SERVICE	7/27/2009	PURCHASE 4 SEMI-SA MR COLT WEAPONS FOR LAW ENFORCEMENT RANGERS AT REDWOOD NATIONAL & STATE PARK	\$4,115.88	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/23/2009	JAZZ LE WEAPONS (SOLE-SOURCE)	\$4,683.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	11/25/2008	ONE COLT RIFLE	\$963.50	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/24/2009	FIRE ARMS	\$4,884.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	3/10/2009	REPLACEMENT SHOTGUN BARRELS	\$497.24	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/16/2009	MUSKETS	\$1,089.76	1005: GUNS, THROUGH 30 MM	2009	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	7/31/2008	TASERS	\$5,630.70	1005: GUNS, THROUGH 30 MM	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/16/2008	SHOTGUN	\$595.61	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/19/2008	RIFLES (2) PLUS SLINGS AND MAGAZINES	\$2,380.00	1005: GUNS, THROUGH 30 MM	2008	KIESLER POLICE SUPPLY, INC
1443: NATIONAL PARK SERVICE	6/10/2008	REMINGTON 870 POLICE SHOTGUNS (4) NEEDED FOR FOR WILDLIFE MGMT	\$0.00	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/9/2008	P226 PISTOL	\$609.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	6/25/2008	TASER	\$4,000.05	1005: GUNS, THROUGH 30 MM	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/12/2008	PURCHASE FIREARMS	\$6,854.25	1005: GUNS, THROUGH 30 MM	2008	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/20/2008	WEAPONS	\$1,158.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	4/22/2008	SIG SAUER P226 PISTOL	\$609.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	8/11/2008	RIFLES NEEDED TO REPLACE VERY OLD M16 A1 STYLE RIFLES THAT WERE PROCURED FROM GOV'T EXCESS PROPERTY. LAW ENFORCEMENT OFFICERS NEED UPDATE	\$6,217.00	1005: GUNS, THROUGH 30 MM	2008	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	6/4/2008	SUPPLY AND DELIVER TWO (2) EACH 12 GAUGE SHOTGUNS FOR THE LAW ENFORCEMENT (LE) DIVISION AT DENALI NATIONAL PARK AND PRESERVE, ALASKA	\$1,651.24	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/24/2008	SUPPLY REMINGTON 12-GAUGE SHOTGUN FOR LAW ENFORCEMENT RANGERS AT OLYMPIC NATIONAL PARK. FIREARM ACQUISITIONS REQUIRE PURCHASE ORDERS	\$451.98	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/10/2008	REMINGTON 870 MARINE MAGNUM 12 GA. SHOTGUN	\$580.54	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/24/2008	TWO TASERS AND CARTRIDGES	\$1,735.30	1005: GUNS, THROUGH 30 MM	2008	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	6/30/2008	NULL	\$1,796.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	7/4/2008	FIRE ARMS & ATTACHMENTS FOR RANGERS	\$4,099.00	1005: GUNS, THROUGH 30 MM	2008	ELMORE, KENNETH E
1443: NATIONAL PARK SERVICE	6/6/2008	SHOTGUNS	\$1,883.25	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/18/2008	SIX SHOTGUNS, BARRELS, FRANGIBLE AMMUNITION	\$6,747.06	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/12/2008	SUPPLY AND DELIVER TWO (2) EACH COLT AR-15A2 RIFLES FOR RANGER LE WEAPONS TO DENALI NATIONAL PARK AND PRESERVE, ALASKA	\$2,119.30	1005: GUNS, THROUGH 30 MM	2008	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/11/2008	PURCHASE OF A PELLET RIFLE AND PELLETS FOR RESOURCE MNGT.	\$132.80	1005: GUNS, THROUGH 30 MM	2008	KMART CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2008	REMINGTON 870 POLICE SHOTGUNS (4) NEEDED FOR FOR WILDLIFE MGMT	\$1,807.92	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	6/6/2008	SHOTGUN	\$825.62	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/28/2008	FIRE ARMS	\$4,099.00	1005: GUNS, THROUGH 30 MM	2008	ELMORE, KENNETH E
1443: NATIONAL PARK SERVICE	7/15/2008	SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/20/2007	RIFLE	\$1,033.00	1005: GUNS, THROUGH 30 MM	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	7/24/2007	TASER GUNS	\$1,978.63	1005: GUNS, THROUGH 30 MM	2007	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/10/2007	NULL	\$1,813.00	1005: GUNS, THROUGH 30 MM	2007	BUSHMASTER FIREARMS INTERNATIONAL LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	8/8/2007	NULL	\$564.73	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/25/2007	DENA-COLT DEFENSE, FOR WEAPON	\$1,214.65	1005: GUNS, THROUGH 30 MM	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	9/25/2007	NULL	(\$33.00)	1005: GUNS, THROUGH 30 MM	2007	BUSHMASTER FIREARMS INTERNATIONAL LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	8/30/2007	NULL	\$923.00	1005: GUNS, THROUGH 30 MM	2007	BUSHMASTER FIREARMS INTERNATIONAL LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	9/17/2007	SHOTGUNS NEEDED TO PERFORM WELL TO PROTECT RANGERS	\$2,476.86	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	6/5/2007	TASER	\$4,859.80	1005: GUNS, THROUGH 30 MM	2007	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/24/2007	TASER	\$7,701.93	1005: GUNS, THROUGH 30 MM	2007	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/22/2007	SHOTGUNS	\$6,106.38	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	7/23/2007	ARMOR TUFF SHOTGUNS	\$2,243.20	1005: GUNS, THROUGH 30 MM	2007	WILSONS GUN SHOP INCORPORATED
1443: NATIONAL PARK SERVICE	9/14/2007	SHOTGUN	\$1,355.94	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	6/8/2007	TASER	\$36,324.99	1005: GUNS, THROUGH 30 MM	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/26/2007	PURCHASE SMALL FIREARM	\$400.00	1005: GUNS, THROUGH 30 MM	2007	OL HENRYS CUSTOM LEATHER WORKS
1443: NATIONAL PARK SERVICE	5/8/2007	TASER	\$36,223.80	1005: GUNS, THROUGH 30 MM	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/13/2007	NULL	(\$10.50)	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/30/2007	NULL	\$10,040.00	1005: GUNS, THROUGH 30 MM	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	7/24/2006	NULL	\$764.46	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/25/2006	NEEDED TO UPDATE CURRENT M-16 A1S TO CARBINES WITH A FASTER TWIST BARREL FOR USE OF HEAVIER AND MORE STABLE BULLETS.	\$829.20	1005: GUNS, THROUGH 30 MM	2006	BUSHMASTER FIREARMS INTERNATIONAL LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	7/24/2006	NULL	\$2,048.00	1005: GUNS, THROUGH 30 MM	2006	COLT DEFENSE LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	4/19/2006	SHOTGUN; ORDER # 24421; REMINGTON 870P; 12 GA; W/18" BARREL; RIFLE SIGHTS; EXTENDED MAGAZINE REPLACE WORN OUT SHOTGUN IN POLICE VEHICLE	\$427.80	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/14/2006	WEAPON	\$825.00	1005: GUNS, THROUGH 30 MM	2006	ROCK RIVER ARMS INCORPORATED
1443: NATIONAL PARK SERVICE	9/19/2006	PISTOL TO BE USED IN THE LAW ENFORCEMENT DIVISION	\$599.00	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
1443: NATIONAL PARK SERVICE	9/7/2006	SMALLS ARMS	\$3,432.00	1005: GUNS, THROUGH 30 MM	2006	ARMALITE INCORPORATED
1443: NATIONAL PARK SERVICE	9/15/2006	WEAPON	\$1,528.92	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	7/14/2006	TACT CAR A4-RIFLES	\$1,620.00	1005: GUNS, THROUGH 30 MM	2006	ROCK RIVER ARMS INCORPORATED
1443: NATIONAL PARK SERVICE	8/18/2006	WEAPONS FOR LAW ENFORCEMENT DEPARTMENT	\$4,850.00	1005: GUNS, THROUGH 30 MM	2006	COLT DEFENSE LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	9/11/2006	WEAPON	(\$15.00)	1005: GUNS, THROUGH 30 MM	2006	ROCK RIVER ARMS INCORPORATED
1443: NATIONAL PARK SERVICE	9/12/2006	RIFLES	\$3,518.00	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	6/13/2006	NULL	\$292.00	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/14/2006	NULL	\$9,645.79	1005: GUNS, THROUGH 30 MM	2006	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	7/19/2006	NULL	\$2,986.25	1005: GUNS, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	10/24/2005	HURRICAN KATRINA - SHOTGUNS - 7 EACH.	\$3,392.63	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/13/2006	FIREARM	\$1,169.85	1005: GUNS, THROUGH 30 MM	2006	BUSHMASTER FIREARMS INTERNATIONAL LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	8/10/2006	TASER	\$4,144.95	1005: GUNS, THROUGH 30 MM	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	4/19/2006	SHOTGUN; ORDER # 24421; REMINGTON 870P; 12 GA; W/18" BARREL; RIFLE SIGHTS; EXTENDED MAGAZINE REPLACE WORN OUT SHOTGUN IN POLICE VEHICLE	\$427.80	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/11/2006	REMINGTON SHOTGUNS	\$1,679.94	1005: GUNS, THROUGH 30 MM	2006	GART SPORTS
1443: NATIONAL PARK SERVICE	9/22/2006	NULL	\$7,151.31	1005: GUNS, THROUGH 30 MM	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/22/2006	RIFLES	\$2,750.00	1005: GUNS, THROUGH 30 MM	2006	KENNETH E ELMORE
1443: NATIONAL PARK SERVICE	11/17/2005	NULL	\$458.97	1005: GUNS, THROUGH 30 MM	2006	DAVES GUNS INCORPORATED
1443: NATIONAL PARK SERVICE	8/18/2006	WEAPONS FOR LAW ENFORCEMENT DIVISION	\$2,514.72	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/25/2014	ACQUIRE BUSHMASTER RIFLE MODEL # BFM-BCWAF14M4 A3 M4 HEAVY BAR 14.5" #9074. BUSHMASTER RIFLES. PROPERTY NUMBERS NP5000113714-NP500011:	\$8,006.00	1005: GUNS, THROUGH 30MM	2014	G T DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	8/13/2014	SHOTGUN_HOSP	\$1,428.44	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	6/11/2014	PRECISION 308 RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	10/23/2013	LE SHOTGUN	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/26/2013	LAW ENFORCEMENT CARBINE_SEMI-AUTO RIFLES FOR RANGER DIVISION, LAKE MEAD NATIONAL RECREATION AREA	(\$213.86)	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/12/2014	VRP FIREARMS	\$210,560.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
1443: NATIONAL PARK SERVICE	1/10/2014	ZION: COLT LE RIFLE'S IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$0.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	4/2/2014	IGF::OT::IGF TACTICAL A-4 AR1201 CARBINE RIFLE	\$975.00	1005: GUNS, THROUGH 30MM	2014	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	8/20/2014	G:EPREF,COLT LE6944 CARBINE RIFLES	\$8,323.00	1005: GUNS, THROUGH 30MM	2014	RSR GROUP, INC.
1443: NATIONAL PARK SERVICE	8/19/2014	.308 RIFLES - 9 TOTAL NATCHEZ TRACE PARKWAY RANGERS THIS IS NOT A GREEN PURCHASE	\$14,967.00	1005: GUNS, THROUGH 30MM	2014	TROY INDUSTRIES, INC.
1443: NATIONAL PARK SERVICE	9/2/2014	(4) COLT LE 6921 CARBINES FOR HAFE	\$3,811.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	1/22/2014	VRP - NON-FIRE - FIREARM PURCHASE	\$10,240.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
1443: NATIONAL PARK SERVICE	9/4/2014	G: OTHER LAW ENFORCEMTN DUTY CARRY RIFLES, CUGA, MIDDLESBORO, KY	\$6,025.32	1005: GUNS, THROUGH 30MM	2014	SULLIVAN, SEAN R
1443: NATIONAL PARK SERVICE	5/7/2014	SIG SAUER WEAPONS FOR LAW ENFORCEMENT DIVISION AT BIG BEND NATIONAL PARK	\$1,920.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	2/26/2014	RJELA140008	\$956.08	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/1/2014	G:EPREF,COLT 5.5MM/.223 REM RIFLES FOR LE	\$18,960.00	1005: GUNS, THROUGH 30MM	2014	CENTRE FIREARMS CO
1443: NATIONAL PARK SERVICE	9/12/2014	FN-15 CARBINE RIFLES_SLBE	\$4,035.00	1005: GUNS, THROUGH 30MM	2014	ATLANTIC TACTICAL, INC.
1443: NATIONAL PARK SERVICE	2/13/2014	REPLACEMENT OF FIREARM INVENTORY	\$0.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
1443: NATIONAL PARK SERVICE	4/2/2014	PURCHASE OF REMINGTON 870 MARINE MAGNUM SHOTGUN FOR JELA LE RANGER	\$611.04	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/1/2014	G:EPREF,COLT 5.5MM/.223 REM RIFLES FOR LE	(\$420.00)	1005: GUNS, THROUGH 30MM	2014	CENTRE FIREARMS CO
1443: NATIONAL PARK SERVICE	8/5/2014	LAW ENFORCEMENT SHOTGUNS FOR GLACIER NATIONAL PARK.	\$8,056.08	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	6/27/2014	HAVO NRM RIFLE (AR-10) REVISED	\$1,350.00	1005: GUNS, THROUGH 30MM	2014	BUDSGUNSHOP.COM, LLC
1443: NATIONAL PARK SERVICE	8/25/2014	RIFLES_BUFF	\$1,915.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	2/13/2014	MODIFICATION TO DEOBLIGATE UNUSED FUNDS FOR PINNACLES NATIONAL PARK, SAN BENITO COUNTY, CALIFORNIA.	(\$180.00)	1005: GUNS, THROUGH 30MM	2014	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	7/10/2014	SAMO SHOTGUNS - LAW ENFORCEMENT DIVISION	\$1,077.36	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	1/21/2014	REPLACEMENT OF FIREARMS	\$0.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
1443: NATIONAL PARK SERVICE	9/12/2014	FN-15 CARBINE RIFLES_MORU	\$11,430.00	1005: GUNS, THROUGH 30MM	2014	ATLANTIC TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/22/2014	RIFLES AND SIGHTS_MORU	\$11,411.30	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/3/2014	LAW ENFORCEMENT RIFLE'S. LE6944-LE CARBINE QUANTITY 2 FOR ZION NATIONAL PARK	\$2,326.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/15/2014	G: OTHER LAW ENFORCEMTN DUTY CARRY RIFLES, CUGA, MIDDLESBORO, KY	\$0.00	1005: GUNS, THROUGH 30MM	2014	SULLIVAN, SEAN R
1443: NATIONAL PARK SERVICE	9/20/2014	ORDER CANCELLATION OF FN-15 CARBINE RIFLES_MORU	(\$11,430.00)	1005: GUNS, THROUGH 30MM	2014	ATLANTIC TACTICAL, INC.
1443: NATIONAL PARK SERVICE	6/3/2014	PRECISION 308 RIFLES	\$4,834.72	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	10/21/2013	ZION: COLT LE RIFLE'S IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$0.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/9/2014	SHOTGUN PURCHASE	\$2,956.71	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	3/17/2014	SEMI-AUTOMATIC RIFLES FOR THE RANGER DIVISION, LAKE MEAD NRA, BOULDER CITY, NV	\$6,739.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/4/2014	PURCHASE RIFLES FOR LE RANGERS THIS IS NOT A GREEN PURCHASE	\$6,907.18	1005: GUNS, THROUGH 30MM	2014	CLYDE ARMORY INC.
1443: NATIONAL PARK SERVICE	9/11/2014	INDE TWO RIFLES	\$2,999.90	1005: GUNS, THROUGH 30MM	2014	DANIEL DEFENSE, INC.
1443: NATIONAL PARK SERVICE	9/22/2014	FN-15 CARBINE RIFLES_SLBE	\$283.40	1005: GUNS, THROUGH 30MM	2014	ATLANTIC TACTICAL, INC.
1443: NATIONAL PARK SERVICE	10/21/2013	ZION: COLT LE RIFLE'S IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$0.00	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/10/2013	FLAG- SHOTGUNS	\$980.18	1005: GUNS, THROUGH 30MM	2013	PROFORCE MARKETING, INC.
1443: NATIONAL PARK SERVICE	7/29/2013	R7260120060 - CMMG	\$0.00	1005: GUNS, THROUGH 30MM	2013	C M M G INC
1443: NATIONAL PARK SERVICE	7/17/2013	LE SHOTGUNS	\$1,342.68	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/11/2013	SWAT RIFLE KIT	\$0.00	1005: GUNS, THROUGH 30MM	2013	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	8/26/2013	ZION: COLT LE RIFLE'S IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$0.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/17/2013	RIFLES FOR HOG ERADICATION IGF::OT::IGF	\$4,110.62	1005: GUNS, THROUGH 30MM	2013	BARNEY'S, INC.
1443: NATIONAL PARK SERVICE	8/20/2013	REMINGTON TACTICAL SHOTGUNS FOR LAW ENFORCEMENT PROGRAM AT KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK.	\$1,873.72	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/27/2013	LAW ENFORCEMENT CARBINE_SEMI-AUTO RIFLES FOR RANGER DIVISION, LAKE MEAD NATIONAL RECREATION AREA	\$19,380.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	11/16/2012	MOD TO REINSTATE FUNDING WHICH WAS DE-OBLIGATED IN ERROR UNDER MOD. NO. 0001.	\$0.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	7/17/2013	AR15 SEMI AUTO SHORT BARREL RIFLE-PIRO	\$2,306.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	4/25/2013	PISTOLS NEEDED FOR NEW LAW ENFORCEMENT RANGERS AT BIG BEND NATIONAL PARK.	\$2,895.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/20/2013	REMINGTON SHOTGUN- 2 -EXTEND PERIOD OF PERFORMANCE	\$0.00	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/3/2013	RIFLES FOR HOSP LE DIVISION	\$4,900.00	1005: GUNS, THROUGH 30MM	2013	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	9/7/2013	SHOTGUN PURCHASE FOR JEFFERSON NEM	\$3,590.56	1005: GUNS, THROUGH 30MM	2013	BCI SERVICES INC.
1443: NATIONAL PARK SERVICE	8/30/2013	BISO-REPLACEMENT SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/29/2013	BITH-WEAPONS AND SUPPRESSOR	\$3,903.70	1005: GUNS, THROUGH 30MM	2013	BCI SERVICES INC.
1443: NATIONAL PARK SERVICE	8/20/2013	REMINGTON TACTICAL SHOTGUNS FOR LAW ENFORCEMENT PROGRAM AT KENNESAW MOUNTAIN NATIONAL BATTLEFIELD PARK. THIS MODIFICATION EXTENDS TH	\$0.00	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/20/2013	HAVO NRM RIFLES	\$4,173.56	1005: GUNS, THROUGH 30MM	2013	SOCAL FIREARMS
1443: NATIONAL PARK SERVICE	6/28/2013	PURCHASE OF COLT RIFLES FOR LAW ENFORCMENT DIVISION AT BIG BEND NATIONAL PARK.	\$3,821.55	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/28/2013	INDU-PURCHASE OF RIFLES	(\$2,834.50)	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/22/2013	LE SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/23/2013	ZION: COLT LE RIFLE'S IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$2,305.40	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	5/21/2013	REMINGTON SHOTGUN 870P 12 GAUGE	\$1,342.68	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/6/2013	PURCHASE OF RIFLES FOR INDU	\$2,834.50	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/17/2013	RIFLES FOR HOSP LE DIVISION EXTEND DELIVERY DATE	\$0.00	1005: GUNS, THROUGH 30MM	2013	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	8/15/2013	INDU-PURCHASE OF RIFLES	\$2,834.50	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/22/2013	BISO-REPLACEMENT SHOTGUNS	\$2,734.41	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/19/2013	RIFLES FOR HOSP LE DIVISION	\$0.00	1005: GUNS, THROUGH 30MM	2013	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	3/1/2012	AMMUNITION (3 TYPES)	\$6,924.00	1005: GUNS, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/28/2011	RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2012	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	3/21/2012	ADMIN MOD TO CORECT PSC CODE TO READ 1310 FOR FBMS DOCUMENT CONVERSION	\$0.00	1005: GUNS, THROUGH 30MM	2012	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1443: NATIONAL PARK SERVICE	8/3/2012	MODIFICATION IS ISSUED TO DEOBLIGATE FUNDS IN THE AMOUNT OF \$50.00 FOR LINE "007"; TOTAL DOLLAR AMOUNT OF PURCHASE ORDER CHANGES FROM \$3.2	(\$50.00)	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/2/2012	MOD TO REINSTATE FUNDING WHICH WAS DE-OBLIGATED IN ERROR UNDER MOD. NO. 0001.	\$58.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	7/20/2012	WEAPON FOR NPS VISITOR PROTECTION	\$1,346.26	1005: GUNS, THROUGH 30MM	2012	BUDSGUNSHOP.COM, LLC
1443: NATIONAL PARK SERVICE	7/4/2012	THIS ACTION PROCURES SEVEN RIFLES.	\$9,173.00	1005: GUNS, THROUGH 30MM	2012	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	8/21/2012	PURCHASE FIREARM COMPONENTS FOR LAW ENFORCEMENT TO REVAMP EXISTING FIREARMS.	\$16,154.00	1005: GUNS, THROUGH 30MM	2012	BRAVO COMPANY USA, INC.
1443: NATIONAL PARK SERVICE	3/16/2012	RIFLES	(\$117.65)	1005: GUNS, THROUGH 30MM	2012	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	7/4/2012	THIS ACTION PROCURES SEVEN RIFLES.	\$9,173.00	1005: GUNS, THROUGH 30MM	2012	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	3/7/2012	EXTEND DELIVERY DATE OF ORDER, US PARK POLICE,, WASHINGTON, D.C.	\$0.00	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	3/14/2012	MOD TO PUT CORRECTED DELIVERY DATE ON ORDER	\$0.00	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/26/2012	FBMS DATA CONVERSION	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	9/18/2012	THIS ACTION PROCURES RIFLES WHICH ARE NECESSARY FOR LE RANGERS	\$8,001.71	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/17/2012	FBMS TRANSITION ONLY.	(\$60.00)	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	5/24/2012	COLT CARBINE FOR WEAR LAW ENFORCEMENT OPERTIONS	\$1,289.85	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/30/2012	PROVIDE SWAT PACKAGE TO US PARK POLICE, WASHINGTON, D.C. WFO.	\$42,360.08	1005: GUNS, THROUGH 30MM	2012	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	8/14/2012	REMINGTON MODEL 870P MAX POLICE SHOTGUNS	\$4,344.95	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/22/2011	CIVIL WAR ERA REPRODUCTION RIFLES	\$3,400.00	1005: GUNS, THROUGH 30MM	2012	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	8/2/2012	TASER	\$6,701.10	1005: GUNS, THROUGH 30MM	2012	AARDVARK
1443: NATIONAL PARK SERVICE	9/13/2012	THIS MODIFICATION CANCELS THE PURCHASE ORDER; THE VENDOR IS UNABLE TO DELIVER THE COLT CARBINE RIFLES.	(\$9,173.00)	1005: GUNS, THROUGH 30MM	2012	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	8/16/2012	MISC HANDGUNDS FOR FLETC	\$28,400.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	3/19/2012	CRITICAL. DEOB -\$00.06	(\$0.06)	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/6/2012	SHOTGUN PURCHASE	\$1,400.30	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/30/2012	THIS MODIFICATION IS ISSUED TO EXTEND THE DELIVERY DATE FROM 10/27/2012. TO 10/24/2013. NO OTHER CHANGES ARE APPLICABLE. RIFLES&ACCESSORIES	\$0.00	1005: GUNS, THROUGH 30MM	2012	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	8/3/2012	SHOTGUNS WILL REPLACE AGING GUNS NO BEING UTILIZED AT BIG BEND NATIONAL PARK	\$3,241.88	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/23/2012	RIFLES / LAW ENFORCEMENT	\$4,642.12	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/10/2012	RIFLES, SCOPES AND CASES	\$10,944.08	1005: GUNS, THROUGH 30MM	2012	U.S. TACTICAL SUPPLY INC.
1443: NATIONAL PARK SERVICE	8/31/2012	RIFLES FOR LAW ENFORCEMENT	\$5,438.10	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	12/22/2011	M4 RIFLES FOR USE BY PARK RANGERS AT GLBA	\$10,219.77	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/20/2012	MODIFICATION IS ISSUED TO CORRECT DELIVERY DATE FROM 09/30/2012 TO 12/31/2012. ALL OTHER TERMS AND AGREEMENTS REMAIN UNCHANGED	\$0.00	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/30/2012	CRITICAL FUNCTIONS THIS ACTION PROCURES RIFLES NEEDED AS A NECESSARY TOOL AND ACCORDING TO POLICY.	\$2,997.80	1005: GUNS, THROUGH 30MM	2012	G T DISTRIBUTORS INC
1443: NATIONAL PARK SERVICE	9/19/2012	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE PERIOD OF PERFORMANCE DATES.	\$0.00	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/14/2012	SHOTGUNS FOR L/E	\$2,152.04	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/31/2012	SHOTGUN FOR LAW ENFORCEMENT	\$1,936.97	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/28/2011	RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2012	SOURCE FOR NATIVE AMERICAN PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	3/22/2012	AMMUNITION	\$3,800.00	1005: GUNS, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	8/20/2012	HANDGUNS FOR LAW ENFORCEMENT	\$3,165.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	11/28/2011	MODIFICATION IS ISSUED TO EXTEND THE DELIVERY DATE FROM 11/30/2011 TO 01/30/2012 DO TO TAX EXEMPT FROM AND LAW DOCUMENTS NEEDING COPLETIC	\$0.00	1005: GUNS, THROUGH 30MM	2012	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	7/16/2012	NPS PROPERTY NUMBER ENTERED INCORRECTLY, MODIFICATION REQUIRED TO CORRECT. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	\$0.00	1005: GUNS, THROUGH 30MM	2012	FREEMAN, ARNOLD
1443: NATIONAL PARK SERVICE	6/28/2012	WINCHESTER SAVAGE RIFLES FOR LAW ENFORCEMENT GUMO.	\$1,925.00	1005: GUNS, THROUGH 30MM	2012	FREEMAN, ARNOLD
1443: NATIONAL PARK SERVICE	8/24/2012	L.E. RIFLE PURCHASE	\$5,410.00	1005: GUNS, THROUGH 30MM	2012	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	8/29/2012	EXTEND THE DELIVER BY DATE DUE TO PRODUCTION QUALITY ISSUES, PIRO.	\$0.00	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/30/2012	PURPOSE OF MODIFICATION IS REMOVE SMALL BUSINESS SIZE SELECTION	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	11/22/2011	EXTENDED THE DELIVERY DATE OF FIREARMS TO THE LAW ENFORCEMENT STAFF AT WIND CAVE NATIONAL PARK, HOTS SPRINGS, SD.	\$0.00	1005: GUNS, THROUGH 30MM	2012	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	1/6/2012	FIREARM TO BE USED IN THE BUTTERFIELD OVERLAND MAIL LIVING HISTORY INTERPRETIVE PROGRAM.	\$331.95	1005: GUNS, THROUGH 30MM	2012	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	8/3/2012	RIFLES WILL REPLACE AGING RIFLE FLEET AT BIG BEND NATIONAL PARK	\$3,139.23	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/14/2012	CORRECTION IN PRICING INFORMATION	(\$85.00)	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	4/17/2012	LAW ENFORCEMENT RIFLE	\$757.97	1005: GUNS, THROUGH 30MM	2012	C M M G INC
1443: NATIONAL PARK SERVICE	8/27/2012	COLT A3M4 RIFLES FOR BRCA LE.	\$6,599.94	1005: GUNS, THROUGH 30MM	2012	PROFORCE MARKETING, INC.
1443: NATIONAL PARK SERVICE	8/5/2011	6 EACH LR-308AP4	(\$66.00)	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	9/15/2011	4 EACH PANTHER LR-308AP4	\$4,456.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	8/5/2011	6 EACH LR-308AP4	\$6,108.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	9/9/2010	OLYM RANGER SHOTGUNS	\$2,514.72	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/9/2010	SHOTGUN(S) WITH TACTICAL LIGHTS	\$4,594.50	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/17/2010	AUTOLOADING SHOTGUN	\$873.08	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	PROFORCE MARKETING, INC.
1443: NATIONAL PARK SERVICE	2/4/2010	MOD TO EXTEND DELIVERY DATE AND CHANGE LINE ITEM 2 PART#.	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/24/2009	REPLICA FLINTLOCK	\$2,548.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	BEAUCHAMP & SON INC
1443: NATIONAL PARK SERVICE	9/20/2009	SHOTGUNS WITH KITS.	\$2,048.28	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/24/2009	SHOTGUN FOR LAW ENFORCEMENT.	\$628.68	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/26/2009	NULL	\$1,488.03	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	PROFORCE MARKETING, INC
1443: NATIONAL PARK SERVICE	8/18/2009	2 LAW ENFORCEMENT M4	\$2,127.94	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/13/2008	FIREARMS	\$75,000.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	HECKLER & KOCH DEFENSE INC.
1443: NATIONAL PARK SERVICE	9/12/2008	NULL	\$7,938.72	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/9/2008	FIREARMS	\$34,032.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	HECKLER & KOCH DEFENSE INC.
1443: NATIONAL PARK SERVICE	8/13/2008	FIREARMS	\$75,000.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	HECKLER & KOCH DEFENSE INC.
1443: NATIONAL PARK SERVICE	9/3/2008	FIREARMS	\$3,108.60	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/21/2006	NULL	\$599.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	SIGARMS INCORPORATED
1443: NATIONAL PARK SERVICE	7/20/2006	HISTORICALLY REPLACATED MUSKET	\$513.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	C&D JARNAGIN COMPANY INCORPORATED
1443: NATIONAL PARK SERVICE	7/20/2006	FIRE ARMS	\$796.08	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	5/2/2012	RIFLE MODEL 10A4CF	\$2,290.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	ARMALITE, INC.
1443: NATIONAL PARK SERVICE	9/4/2012	TWO (2) RIFLES	\$2,353.06	1010: GUNS, OVER 30MM UP TO 75MM	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	3/21/2011	9MM FX MARKING CARTRIDGES TO BE USED FOR LAW ENFORCEMENT TRAINING PURPOSES.	\$1,111.56	1035: GUNS, OVER 300 MM	2011	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
1443: NATIONAL PARK SERVICE	2/15/2011	DUTY AMMUNITION: FEDERAL HYDROSHOK .223 REM 64GRAIN (PACKED 500 PER CASE)FED-T223L FEDERAL HYDROSHOK .380 ACP 90GRAIN P380HS1G	\$1,623.36	1035: GUNS, OVER 300 MM	2011	SAN DIEGO POLICE EQUIPMENT CO, INC
1443: NATIONAL PARK SERVICE	2/15/2011	DUTY AMMUNITION: FEDERAL HYDROSHOK .223 REM 64GRAIN (PACK 500 PER CASE) FED-T223L FEDERAL HYDROSHOK .380 ACP 90GRAIN P380HS1G	\$1,623.36	1035: GUNS, OVER 300 MM	2011	SAN DIEGO POLICE EQUIPMENT CO, INC
1443: NATIONAL PARK SERVICE	2/2/2011	PURCHASE OF SHOTGUN FOR THE LAW ENFORCEMENT RANGERS	\$592.41	1035: GUNS, OVER 300 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/22/2010	SMALL ARMS TO PERFORM PRACTICES	\$400.00	1035: GUNS, OVER 300 MM	2010	ACE SATELLITE INC.
1443: NATIONAL PARK SERVICE	5/26/2010	AMMUNITION	\$3,003.42	1035: GUNS, OVER 300 MM	2010	FEDERAL CARTRIDGE COMPANY

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/26/2010	AMMUNITION	\$2,132.10	1035: GUNS, OVER 300 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/27/2010	AMMUNITION: 00 BUCK SHOTGUN AMMO, 2 3/4" SHELLS, FRANGIBLE SHOTGUN SLUG AMMO, 2 3/4" SHELLS, FRANGIBLE 45 FRANGIBLE AMMUNITION	\$816.25	1035: GUNS, OVER 300 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/26/2010	AMMUNITION	\$4,579.80	1035: GUNS, OVER 300 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/23/2009	JAZZ - COMBINED AMMUNITION	\$7,764.45	1035: GUNS, OVER 300 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/23/2009	JAZZ CARBINE RIFLES	\$1,834.00	1035: GUNS, OVER 300 MM	2009	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	4/27/2009	LAW ENFORCEMENT DEFENSIVE GEAR.	\$5,587.56	1040: CHEMICAL WEAPONS AND EQUIPMENT	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/16/2011	REPLICA CANNONS AND CARRIAGES FOR DISPLAY AT PALO ALTO BATTLEFIELD NHP.	\$127,932.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	FIREBRAND INC
1443: NATIONAL PARK SERVICE	8/3/2010	THIS CAMERA WILL BE USED IN THE PARK BY LE RANGERS TO DETECT UNAUTHORIZED INDIVIDUALS	\$7,028.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2010	ROCK HOUSE PRODUCTS INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	9/18/2009	REPRODUCTION 2ND MODEL PRAIRIE CARRIAGE FOR A 12-PDR MOUNTAIN HOWITZER COMPLETE W/TRAILS AND SPIKES	\$7,300.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2009	FIREBRAND INC
1443: NATIONAL PARK SERVICE	9/26/2008	CAMERA'S CANOE	\$3,696.30	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2008	CABELA'S INCORPORATED
1443: NATIONAL PARK SERVICE	9/20/2007	CANNON CARRIAGES	\$15,860.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2007	FIREBRAND INCORPORATED
1443: NATIONAL PARK SERVICE	9/20/2007	CANNON CARRIAGES	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2007	FIREBRAND INCORPORATED
1443: NATIONAL PARK SERVICE	6/25/2007	NULL	\$16,750.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2007	FIREBRAND INC
1443: NATIONAL PARK SERVICE	8/16/2014	G:ESTAR RIFLE SCOPES	\$4,653.87	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	STROHMAN, JOE
1443: NATIONAL PARK SERVICE	8/26/2014	RIFLE SCOPES NOT A GREEN PROCUREMENT.	(\$12,128.00)	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	PROFESSIONAL POLICE SUPPLY INC.
1443: NATIONAL PARK SERVICE	8/20/2014	G: OTHER, COLT RIFLE UPPER RECEIVERS, COLT #: LE6921CK	\$21,802.90	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	CLYDE ARMORY INC.
1443: NATIONAL PARK SERVICE	8/14/2014	G:ESTAR DECOY DEER	\$1,795.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	SMITH, BYRON
1443: NATIONAL PARK SERVICE	7/22/2014	THERMAL RIFLE SCOPES (FLIR)FOR NATR LE RANGER RIFLES. THIS IS NOT A GREEN PURCHASE	\$7,998.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	TECH EYES, LLC
1443: NATIONAL PARK SERVICE	8/15/2014	RIFLE SCOPES NOT A GREEN PROCUREMENT.	\$12,128.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	PROFESSIONAL POLICE SUPPLY INC.
1443: NATIONAL PARK SERVICE	8/25/2014	RIFLE SCOPES NOT A GREEN PROCUREMENT.	\$0.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	PROFESSIONAL POLICE SUPPLY INC.
1443: NATIONAL PARK SERVICE	8/28/2014	RIFLE SCOPES	\$12,326.08	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	CLYDE ARMORY INC.
1443: NATIONAL PARK SERVICE	9/16/2014	SOAR- CYCLIC REPLACEMENT OF UPPER RECEIVERS FOR SET RIFLES - NOT A GREEN PROCUREMENT	\$14,078.80	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	BRAVO COMPANY USA, INC.
1443: NATIONAL PARK SERVICE	7/14/2014	YOSE FAST ATTACH SUPPRESSORS	\$20,108.28	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	CLYDE ARMORY INC.
1443: NATIONAL PARK SERVICE	8/29/2014	EO TECH OPTICS FOR RIFLES AT LAKE MEAD.	\$21,035.25	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	H SQUARED, INC.
1443: NATIONAL PARK SERVICE	2/24/2014	X2 TACTICAL PERFORMANCE POWER MAGAZINE	\$282.75	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/9/2014	TASER COMPONENTS, PROVIDE TASER COMPONENTS FOR PROTECTION USE AT CAPE LOOKOUT NATIONAL SEASHORE. NO GREEN	\$4,192.40	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/12/2013	RIFLE SCOPES IGF:OT:IGF	\$8,049.78	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	STROHMAN, JOE
1443: NATIONAL PARK SERVICE	7/17/2013	NOCA - M4 RIFLE BARRELS AND ACCESSORIES	\$2,655.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/17/2013	GOGA TASERS FOR AMERICA'S CUP RANGERS	\$11,516.10	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/20/2013	RIFLE SCOPES IGF:OT:IGF	\$0.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	STROHMAN, JOE
1443: NATIONAL PARK SERVICE	8/20/2013	THERMAL WEAPON SIGHT AND DAY/NIGHT VISION WEAPONS SIG	\$8,792.07	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	8/22/2013	THERMAL IMAGING SCOPE	\$5,042.88	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/21/2007	PICATINNY FOREND	\$4,813.40	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2007	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	9/21/2007	STREAMLIGHT WEAPON LIGHTS	\$9,982.18	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2007	STREAMLIGHT INC
1443: NATIONAL PARK SERVICE	9/21/2007	HOLOGRAPHIC SIGHTS	\$9,646.12	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2007	PROFORCE MARKETING INCORPORATED
1443: NATIONAL PARK SERVICE	9/21/2007	SIGHTS AND MOUNTS	\$4,488.33	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2007	DIAMONDBACK TACTICAL LLLP
1443: NATIONAL PARK SERVICE	8/20/2014	SAPU-LE TASERS&ACCESSORIES	\$2,967.15	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/31/2014	IGF:OT:IGF STUN GUNS - RANGERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	8/28/2014	GUIS ELECTRONIC CONTROL DEVICES, RESTRAINING EQUIPMENT FOR LAW ENFORCEMENT STAFF; PURCHASE (16) X26P TASER WITH ACCESSORIES. NO GREEN.	\$19,730.54	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/29/2014	PECO-TASERS FOR LE	\$5,971.15	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/11/2014	SUBJECT PURCHASE ODER ENTITLED "WRST TASERS" IS HEREBY MODIFIED AS FOLLOWS: 1. AN ADMINISTRATIVE CHANGE TO THE 'ACCOUNTABLE PROPERTY' FUN	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/19/2014	SUPPLY AND DELIVERY OF TASERS AND ACCESSORIES FOR NPS, ANCHORAGE REGIONAL OFFICE, ALASKA.	\$8,622.35	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/13/2014	SUPPLY AND DELIVERY OF TASER ORDER TO NPS, WRANGELL-ST. ELIAS NATIONAL PARK, ALASKA	\$9,026.40	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/29/2014	TASER INTERNATIONAL X2 ELECTRONIC CONTROL DEVICE FOR LAW ENFORCEMENT PERSONAL AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY CA.	\$27,784.32	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/25/2014	LINE 70 - OPEN MARKET - MID-RIDE UNIVERSAL BELT LOOP	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/16/2014	DART GUNS FOR WILDLIFE MANAGEMENT FOR GLACIER NATIONAL PARK.	\$6,344.00	1095: MISCELLANEOUS WEAPONS	2014	DANWILD LLC
1443: NATIONAL PARK SERVICE	5/30/2014	32 POUNDER GUN	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	STEEN CANNON & ORDINANCE WORKS
1443: NATIONAL PARK SERVICE	8/29/2014	GRTE TASER X26E-2014	\$2,992.65	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/15/2014	LAW ENFORCEMENT TASERS FOR GREAT SMOKY MOUNTAINS NATIONAL PARK, BLUE RIDGE PARKWAY, AND BIG SOUTH FORK NATIONAL RECREATION AREA.	\$10,124.40	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/23/2014	LAW ENFORCEMENT TASERS FOR GREAT SMOKY MOUNTAINS NATIONAL PARK, BLUE RIDGE PARKWAY, AND BIG SOUTH FORK NATIONAL RECREATION AREA.	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/19/2014	SUPPLY AND DELIVERY OF TASER X2 DEVICE AND ACCESSORIES TO LAKE CLARK NATIONAL PARK, ALASKA.	\$2,109.79	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/10/2014	NOT A GREEN PROCUREMENT TASER	\$1,055.30	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/25/2014	ELMA - TASER	\$2,129.52	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/30/2014	PECO-TASERS FOR LE	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/31/2014	GUIS HISTORIC CW REPRODUCTION WEAPONS, NO GREEN.	\$5,495.00	1095: MISCELLANEOUS WEAPONS	2014	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	7/24/2014	SAGU - TASERS AND ACCESSORIES FOR PARK LAW ENFORCEMENT	\$5,410.15	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/15/2014	UTM RIFLE CONVERSION BOLT FOR PWR SPECIAL EVENTS AND TACTICAL TEAM (SETT).	\$10,674.30	1095: MISCELLANEOUS WEAPONS	2014	UTM LTD
1443: NATIONAL PARK SERVICE	6/11/2014	UPGRADE EXISTING TASERS X26 TO X2	\$12,400.08	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/4/2014	ELMA TASER AND GEAR	\$2,283.14	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/19/2014	X2 ECD TASER GUNS, NO GREEN	\$14,197.27	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/10/2014	CAVE TASER X-2	\$8,952.95	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/24/2014	MEVE-AARDVARK TASER	\$9,996.75	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/3/2014	SUPPLY AND DELIVER TASERS TO OLYMPIC NATIONAL PARK.	\$12,805.10	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/20/2014	G:LOWTX TASERS AND ACCESSORIES	\$5,585.48	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/19/2014	UPGRADE TASERS AND EQUIPMENT	\$12,400.08	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/26/2014	GRSA-X26P TASERS *MOD*	\$7,054.25	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/30/2014	TASERS FOR CRO	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	4/21/2014	TASER PROGRAM PURCHASE	\$13,358.28	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/12/2014	GRCA - TASER REPLACEMENT #2 SUGGESTED VENDOR: AADVARK 1935 PUDDINGSTONE DRIVE, LA VERNE, CA 91750 SUGGESTED BUYER/CO: HEADER TEXT: REPLAI	\$14,447.95	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/15/2014	G:LOWTX THRO TASERS AND CARTRIDGES	\$4,490.52	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/17/2014	EDIS X26E TASER PURCHASE	\$978.20	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/12/2014	SUPPLY AND DELIVER TASERS, MODEL X26 WITH DPM TO BIG BEND NATIONAL PARK. TASERS WILL BE USED BY LAW ENFORCEMENT RANGERS.	\$2,136.90	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/17/2014	IGF:OT:IGF STUN GUNS - RANGERS	\$17,044.63	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	5/23/2014	GLAC GOAT PROJECT- DART GUN; ADMINSTRITVE MODIFICATION TO CHANGE COR/RECEIVING OFFICIAL	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	DANWILD LLC
1443: NATIONAL PARK SERVICE	3/24/2014	IGF::OT::IGF / SUPPLY AND DELIVER TWELVE KWA M226 PTP FULL METAL AIRSOFT GAS BLOWBACK PISTOLS WITH RAILS TO OLYMPIC NATIONAL PARK.	\$1,727.52	1095: MISCELLANEOUS WEAPONS	2014	AIRSOFT HOLDINGS, LLC
1443: NATIONAL PARK SERVICE	6/6/2014	G:LOWTX,TASER X2 AND ACCESSORIES	\$2,436.60	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/21/2014	PURCHASE OF 12 X26P TASERS W/ ACCESSORIES	\$18,738.03	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/26/2014	IGF::OT::IGF TASER X26P ECDS AND EQUIPMENT	\$2,666.98	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/10/2014	G:OTHER TASERS AND ACCESSORIES FOR CUVA	\$15,488.90	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/9/2014	FY 12 RANGE FEES THE PURPOSE OF MODIFICATION 0004 IS TO EXTEND THE PERIOD OF PERFORMANCE TO 09/03/2013 AND TO ADD FY13 FUNDING FOR RANGE FE	(\$600.00)	1095: MISCELLANEOUS WEAPONS	2014	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	8/1/2014	SAAN X2 TASERS	\$2,983.93	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	7/15/2014	SUPPLY AND DELIVER TASERS AND TASER ACCESSORIES TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA. NOTE: THIS IS NOT A "GREEN" PROCUREMENT, NOF	\$6,883.40	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/20/2014	UPGRADE TASERS AND EQUIPMENT	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/30/2014	ROMO TASER X-2 PURCHASE	\$6,055.85	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	6/30/2014	TASERS FOR DRTO	\$4,312.02	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	8/11/2014	AMIS - TASERS	\$16,892.96	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/15/2014	20 EACH - COLT LE CARBINE SEMI-AUTOMATIC RIFLES, NPS-FLETCS APPROVAL FROM JILL KINNEY, FIREARMS PROGRAM MANAGER / ARMORER, PROPERTY #NP800	\$19,043.00	1095: MISCELLANEOUS WEAPONS	2014	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	6/30/2014	TASERS FOR CRO	\$4,124.52	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	6/19/2014	LIRI TASER AND TRAINING ITEMS	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/8/2014	IGF::OT::IGF ELECTRONIC CONTROL DEVICES AND PERIPHERALS ITEM BT-22500 IS OPEN MARKET QUOTE# QUO-03552-Q8T8W5	\$6,774.97	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/14/2014	IGF::CT::IGF CANY-TASERS AND ACCESSORIES FOR LE	\$22,212.90	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/24/2014	G:ESTAR RIJEL140032 LE TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/9/2014	PURCHASE TASER PLUS ACCESSORIES FOR THE FIRE ISLAND NATIONAL SEASHORE, 120 LAUREL STREET, PATCHOGUE, NY 11772.	\$1,738.79	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/14/2014	PAIS_FY14 TASERS	\$11,970.60	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/18/2014	ELECTRONIC CONTROL DEVICE	\$9,815.29	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	8/19/2014	ELECTRONIC CONTROL DEVICE	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/8/2014	PURCHASE DEFENSIVE EQUIPMNT FOR LE USE	\$3,385.42	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	9/10/2014	SAAN- TASER CARTRIDGES	\$1,043.50	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/24/2014	GRSA X26P TASER	\$1,229.45	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/31/2014	TASERS AND ACCESSORIES	\$33,580.10	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/12/2014	G:OTHER MODEL X2 TASER FOR KNRI	\$1,578.69	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/8/2014	TASER X26P REPLACEMENTS, NO GREEN	(\$1,937.87)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/30/2014	TASERS FOR CASA, SAINT AUGUSTINE, FL 32084. NO GREEN	\$7,584.39	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/12/2014	SEKI LAW ENFORCEMENT TASERS	\$3,833.72	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1443: NATIONAL PARK SERVICE	9/5/2014	TASER X26P REPLACEMENTS	\$12,853.23	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/13/2014	GLAC GOAT PROJECT- DART GUN	\$2,985.00	1095: MISCELLANEOUS WEAPONS	2014	DANWILD LLC
1443: NATIONAL PARK SERVICE	9/2/2014	LAW ENFORCEMENT TASER FOR BLUE RIDGE PARKWAY, NO GREEN	\$1,376.89	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/3/2014	SAGU TASER FOR LE	\$1,313.52	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/17/2014	SOUND SUPPRESSOR SILENCERS AND FLASH HIDER-ADAPTERS FOR PWR SPECIAL EVENT AND TACTICAL TEAM (SETT)	\$32,749.15	1095: MISCELLANEOUS WEAPONS	2014	U S TACTICAL SUPPLY INC
1443: NATIONAL PARK SERVICE	12/5/2013	PAYMENT CHANGED FROM IPP TO CREDIT CARD	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/28/2014	RIFLE LIGHTS IGF:OT:IGF	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	BATTLE COMP ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	7/21/2014	UPDE TASER X-26P ECD LASER	\$5,252.95	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/15/2014	TASERS, CARTRIDGES, ACCESSORIES FOR BUFF	\$27,892.49	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/21/2014	TASERS AND ACCESSORIES	\$12,826.67	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/14/2014	BITH, TASER REPLACEMENT	\$6,027.15	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/22/2014	PURCHASE TASERS FOR ACADIA NATIONAL PARK, PROTECTION DIVISION, 20 MCFARLAND HILL DRIVE, BAR HARBOR, ME 04609.	\$3,483.80	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/27/2014	PURCHASE OF 12 X26P TASERS W/ ACCESSORIES	(\$185.85)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/12/2014	PURCHASE TASER X2 UNITS TO REPLACE AGING TASERS. TRAINING AND DUTY CARTRIDGES AS WELL AS HOLSTERS FOR THE X2'S. NO GREEN	\$5,886.65	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/3/2014	SAGU TASER FOR LE	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/31/2014	IGF::GT::IGF ZION - TASER REPLACEMENT FOR ZION LE	\$14,896.14	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/13/2014	G:EPREF, BLACK X26P ECD, CLASS III LASER TASERS&RELATED SUPPLIES	\$4,127.57	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/17/2014	GRCA - LE NEEDS SPARE TASERS FOR FTEP, NEW EMPLOYEES, FOR POST DEPLOYMENT. LE WILL BE DOWN TO ZERO TASERS ON RESERVE ONCE NEW EMPLOYEES ARF	\$2,733.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/19/2014	ELEVEN (11) TASERS AND COMPONENTS FOR THE BOSTON NATIONAL HISTORICAL PARK, PROTECTION DIVISION, CHARLESTOWN NAVY YARD, BOSTON, MA 02129.	\$17,661.99	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/25/2014	SUBJECT PURCHASE ORDER ENTITLED "KATM TASERS" IS HEREBY MODIFIED AS FOLLOWS: 1. AN ADMINISTRATIVE CHANGE TO DEOBLIGATE REMAINING FUNDS FOI	(\$2.00)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/19/2014	ELECTRONIC CONTROL DEVICE	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/25/2014	ELECTRONIC CONTROL DEVICES AND RELATED EQUIPMENT	\$45,281.40	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/14/2014	PURCHASE TASER CARTRIDGES&ACCESSORIES FOR THE CAPE COD NATIONAL SEASHORE, 99 MARCONI SITE ROAD, WELLFLEET, MA 02667.	\$16,122.20	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/10/2014	G:OTHER INDU TASERS AND ACCESSORIES	\$15,845.30	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/16/2014	G:ESTAR RJELA140032 LE TASERS	\$18,135.04	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/16/2014	LIRI TASER AND TRAINING ITEMS	\$1,905.38	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/23/2014	SUPPLY AND DELIVER 8 TASERS TO OLYMPIC NATIONAL PARK. THESE ITEMS ARE NOT AVAILABLE AS A "GREEN" PROCUREMENT.	\$8,140.35	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/21/2014	OTHER FUNCTIONS IGF::OT::IGF TASER PURCHASE FOR LE OFFICER AT SARA	\$851.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/27/2014	BRCA TASERS&ACCESSORIES	\$8,608.40	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	11/21/2012	FY 12 RANGE FEES ADMINISTRATIVE MODIFICATION FOR FBMS TRANSITION.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	8/16/2013	RIFLE LIGHTS IGF:OT:IGF	\$4,500.00	1095: MISCELLANEOUS WEAPONS	2013	BATTLE COMP ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	9/7/2013	(LARO) SUPPLY AND DELIVER TASERS AND ACCESSORIES TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA.	\$2,579.85	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	11/21/2012	ADD FPD5-NG FOR MOD 1 FOR FBMS CATCH-UP. EXTENDED TIME TO 3/31/13.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	6/13/2013	PURCHASE OF X2 TASERS TO UP GRADE LAW ENFORCEMENT DIVISION AT LARK MEREDITH NRA.	\$5,868.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	2/26/2013	BISO REPLACEMENT TASER	\$1,212.25	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/6/2013	CANCELLATION: 52.212-4(L) TERMINACTION FOR CONVENIENCE.	(\$10,350.25)	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/20/2013	FY 12 RANGE FEES THE PURPOSE OF MODIFICATION 0004 IS TO EXTEND THE PERIOD OF PERFORMANCE TO 09/03/2013 AND TO ADD FY13 FUNDING FOR RANGE FE	\$1,800.00	1095: MISCELLANEOUS WEAPONS	2013	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	9/5/2013	TASER INTERNATIONAL	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/17/2013	LE IS PURCHASING NEW TASERS.	(\$505.00)	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	8/19/2013	IGF::OT::IGF BLRI TASER X2 2013 PURCHASE	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/10/2013	SUPPLY AND DELIVERY OF TWO (2) EACH TASERS X26E AND RIGHT HAND HOLSTERS TO KATMAI NATIONAL PARK, ALASKA.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/21/2013	TASERS AND ACCESSORIES FOR HOSP LE--MODIFICATION 0001	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/6/2013	LE TASER EQUIPMENT AT KEMO	\$892.60	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	6/19/2013	MODIFICATION IS ISSUED TO ADD FUNDING IN THE AMOUNT OF \$60.00. ADDITIONAL FUNDING WILL COVER THE SUPPLY AND DELIVERY OF EACH TASER. PURCHASE	\$60.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	8/16/2013	32 POUNDER GUN IGF::OT::IGF	\$24,750.00	1095: MISCELLANEOUS WEAPONS	2013	STEEN CANNON & ORDINANCE WORKS
1443: NATIONAL PARK SERVICE	5/13/2013	TASERS: NP7000026667&NP7000026668	\$1,905.72	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/31/2013	TASERS/TASER SUPPLIES IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,128.20	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/17/2013	LE IS PURCHASING NEW TASERS.(IGF::OT::IGF)	\$6,653.76	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	6/6/2013	CANCELLATION: 52.212-4(L) TERMINACTION FOR CONVENIENCE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	11/21/2012	FY 12 RANGE FEES ADMINISTRATIVE MODIFICATION FOR FBMS TRANSITION.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	3/6/2013	ELMA - TASER WITH ACCESSORIES	\$2,500.25	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/10/2013	SUPPLY AND DELIVERY OF TWO (2) EACH TASERS X26E AND RIGHT HAND HOLSTERS TO KATMAI NATIONAL PARK, ALASKA.	\$1,789.90	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/16/2013	GLCA VRP TASER REPLACEMENT	\$5,684.00	1095: MISCELLANEOUS WEAPONS	2013	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	9/11/2013	PURCHASE NINE (9) TASERS WITH ACCESSORIES.	\$14,005.51	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/1/2013	X2 TASERS IGF::OT::IGF	\$12,577.80	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/18/2013	REPLACE LIVING HISTORY MUSKETS FOR GUILFORD COURTHOUSE NMP.	\$2,182.00	1095: MISCELLANEOUS WEAPONS	2013	TAYLOR'S & COMPANY INC
1443: NATIONAL PARK SERVICE	7/24/2013	REPLACEMENT TASERS&TASER CARTRIDGES	\$10,858.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/25/2013	TASER	\$1,271.25	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/23/2013	IGF::OT::IGF BLRI TASER X2 2013 PURCHASE	\$56,733.48	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/13/2013	FLAG- TASER MODEL X2	\$6,339.70	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/15/2013	ICF::CT::ICF ZION PARK LAW ENFORCEMENT REQUIRES TASERS	\$3,050.85	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/13/2013	STUN GUN/TASER	\$1,649.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	5/15/2013	MODIFICATION WAS DONE TO CORRECT ITEM NUMBERS ON LINE ITEMS :20, 30&40.	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	6/14/2013	TASERS AND ACCESSORIES FOR HOSP LE	\$12,365.35	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/19/2013	TASER FOR, NPS LAVA BEDS NM, TULELAKE	\$3,897.77	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/22/2013	IGF::OT::IGF PURCHASE OF TASERS AND COMPONENTS FOR THE CAPE COD NATIONAL SEASHORE, 99 MARCONI SITE ROAD, WELLFLEET, MA.	\$2,258.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/1/2013	ECD REPLACEMENT	\$2,010.00	1095: MISCELLANEOUS WEAPONS	2013	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	6/7/2013	SUPPLY AND DELIVERY OF TASERS TO NPS, GLACIER BAY NATIONAL PARK, ALASKA.	\$10,350.25	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	9/17/2013	TASER X2, CARTRIDGES, AND ACCESSORIES	\$7,446.15	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/23/2013	GRCA TASER REPLACEMENT	\$1,624.00	1095: MISCELLANEOUS WEAPONS	2013	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	9/11/2013	BISO-TASER REPLACEMENTS BISO/OBRI	\$7,722.45	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	6/6/2013	SUPPLY AND DELIVERY OF ECD TASERS TO NPS, GLACIER BAY NATIONAL PARK, ALASKA	\$10,350.25	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/20/2013	SAAN TASERS	\$2,915.73	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	2/20/2013	ROAD BASE, DELIVERED	\$22,000.00	1095: MISCELLANEOUS WEAPONS	2013	LEE, BUDD & SON INC
1443: NATIONAL PARK SERVICE	9/19/2013	ICF::CT::ICF ZION PARK LAW ENFORCEMENT REQUIRES TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/29/2013	REPLACEMENT TASERS PURCHASE OF TWO TASERS FOR LAW ENFORCEMENT. GOVERNMENT PROPERTY NUMBERS: PNP5000109995, PNP5000109996. QUOTES ARI	\$2,653.56	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/3/2013	ROMO: TASERS&ACCESSORIES	\$11,982.14	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1443: NATIONAL PARK SERVICE	12/7/2011	AARDVARK TASERS FOR CATO LE	\$12,939.45	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	6/28/2012	SUPPLY AND DELIVERY OF X2 TASER PACKAGE TO NPS, KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, AK 99840.	\$1,317.69	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	9/4/2012	TRAINING EQUIPMENT	\$946.81	1095: MISCELLANEOUS WEAPONS	2012	PYRAMYD AIR LTD.
1443: NATIONAL PARK SERVICE	8/10/2012	THIS MODIFICATION EXTENDS THE DELIVERY DATE AND INCORPORATES THE DOI IPP CLAUSE TO THE GSA DELIVERY ORDER.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/19/2012	EXTEND DELIVERY DATE FOR FINAL PAYMENT AND CLOSE-OUT.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	4/17/2012	THE PURPOSE OF THIS MOD IS TO REMOVE THE FORMAL PROPERTY ASSIGNMENTS. THESE ITEMS ARE NOT CONSIDERED FORMAL PROPERTY.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AUSTIN PRECISION PRODUCTS INCORPORATED
1443: NATIONAL PARK SERVICE	6/10/2012	TASER FOR BIG SOUTH FORK NRR.	\$1,199.70	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	8/31/2012	(7) TASERS.	\$5,569.65	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	5/22/2012	TASERS AND ACCESSORIES	\$4,446.70	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/19/2012	DATE MODIFICATION FOR FBMS CONVERSION	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	INTEGRITY TACTICAL SOLUTIONS
1443: NATIONAL PARK SERVICE	9/12/2012	MOBILE UNIT WILL BE USED FOR VEHICLES SPEEDING THROUGHOUT THE PARK.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	APPLIED CONCEPTS, INC.
1443: NATIONAL PARK SERVICE	7/23/2012	TO PROVIDE OFFICER SAFETY AND COVER WHEN DEALING WITH AN ARMED SUBJECT.	\$7,790.00	1095: MISCELLANEOUS WEAPONS	2012	BAKER BALLISTICS, LLC
1443: NATIONAL PARK SERVICE	7/5/2012	TASERS AND ACCESSORIES	\$3,312.13	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	8/11/2012	MODIFICATION TO IDENTIFY ALL ITEMS AS OPEN MARKET ITEMS AND EXTEND THE PERIOD OF PERFORMANCE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/28/2012	QTY 2 COLT RIFLES	\$1,701.10	1095: MISCELLANEOUS WEAPONS	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/27/2012	PURCHASE PRE-1542, SMOOTHBORE, BREECH LOADING REPRODUCTION MILITARY CANNON, MOUNT, AND ACCESSORIES FOR CABRILLO NATIONAL MONUMENT'S I	\$6,388.00	1095: MISCELLANEOUS WEAPONS	2012	CANNONS ONLINE.COM, INC.
1443: NATIONAL PARK SERVICE	8/8/2012	PURCHASE OF X26 TASER AND HOLSTER FOR FIRE ISLAND NATIONAL NATIONAL SEASHORE.	\$1,695.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/28/2012	TASERS FOR USE BY NPS RANGERS	\$6,970.25	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/14/2012	TASER	\$829.95	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/13/2012	PURCHASE OF TASERS	\$7,840.79	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	4/16/2012	PURCHASE OF RIFLE MOUNTS AND OPTICS FOR LAW ENFORCEMENT.	\$9,627.45	1095: MISCELLANEOUS WEAPONS	2012	AUSTIN PRECISION PRODUCTS INCORPORATED
1443: NATIONAL PARK SERVICE	8/22/2012	OTHER FUNCTION - TASERS FOR LAW ENFORCEMENT	\$1,839.50	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/17/2012	PURCHASE OF TASERS AND TASER SIMULATION SUIT FOR APOSTLE ISLANDS NATIONAL LAKESHORE	\$2,399.95	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/3/2012	THIS ACTION MODIFIES THE ORDER TO REDISTRIBUTE LINE ITEMS IN ACCORDANCE WITH THE VENDOR'S QUOTE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/6/2012	ADD FUNDING FOR AN EQUITABLE ADJUSTMENT FOR AN ERROR ON QUOTE.	\$19.40	1095: MISCELLANEOUS WEAPONS	2012	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/23/2012	SUPPLY AND DELIVERY OF DART RIFLE SET TO NPS, ALASKA REGIONAL OFFICE, ANCHORAGE, AK 99501.	\$2,012.56	1095: MISCELLANEOUS WEAPONS	2012	ANIMAL CARE EQUIPMENT & SERVICES LLC
1443: NATIONAL PARK SERVICE	7/13/2012	QTY 25 TASERS WITH ACCESSORIES	\$31,544.85	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/17/2012	FBMS DATA CLEANING	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	2/2/2012	THIS ACTION PROCURES TASER ACCESSORIES FOR THE LAW ENFORCEMENT PROGRAM AT CAPE LOOKOUT NATIONAL SEASHORE.	\$1,079.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	1/26/2012	DOI REQUIRED SOURCE FOR LAW ENFORCEMENT TASERS. VENDOR IS OFFERING A "BUY BACK" TRADE IN PROGRAM. TASER X26, IS TRADED FOR THE NEW MODEL X:	\$7,704.70	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/28/2012	STUN GUN W/CARTRIDGES - WILDLIFE	\$875.50	1095: MISCELLANEOUS WEAPONS	2012	SOLOMON & ASSOCIATES
1443: NATIONAL PARK SERVICE	6/14/2012	PURCHASE OF TASERS FOR NPS POLICE OFFICERS.	\$1,100.00	1095: MISCELLANEOUS WEAPONS	2012	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	2/20/2012	CLOSE-OUT DELIVERY ORDER	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/16/2012	TASER	\$818.80	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	4/12/2012	DE-OBLIGATE EXCESS FUNDS.	(\$990.90)	1095: MISCELLANEOUS WEAPONS	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/28/2012	TERMINATED FOR CONVENIENCE - VENDOR MISQUOTED ONE LINE ITEM NO LONGER MAKING HIM LOWEST PRICE TECHNICALLY ACCEPTABLE.	(\$865.20)	1095: MISCELLANEOUS WEAPONS	2012	MICHAEL P.S. WILLIAMS, INC.
1443: NATIONAL PARK SERVICE	6/19/2012	UPGRADE CURRENT TASERS AND PROVIDE SAFER TOOL FOR LE RANGERS.	\$2,535.20	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	8/8/2012	TASERS FOR CAPE COD NATIONAL SEA SHORE.	\$17,093.65	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	10/24/2011	DEOBLIGATION	(\$722.60)	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/16/2012	TASER	\$20.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	11/9/2011	EXCHANGE HOLISTER FOR ELECTRONIC CONTROL DEVICE	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/1/2012	M-26 TASERS.	\$6,433.45	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	2/2/2012	TASERS WITH GREEN DOOR BLASTS	\$1,836.50	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	12/8/2011	TASER AND ACCESSORY	\$1,578.85	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/17/2012	THIS ACTION MODIFIES THE ORDER TO CHANGE THE LINE ITEM DETAIL FOR THE EXTENDED WARRANTY AND ONLINE TRAINING LINES.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/29/2012	ASSORTED PELLET GUNS FOR FLETC	\$12,695.16	1095: MISCELLANEOUS WEAPONS	2012	INTEGRITY TACTICAL SOLUTIONS
1443: NATIONAL PARK SERVICE	5/21/2012	EXTEND COMPLETION DATE	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	CANNONS ONLINE.COM, INC.
1443: NATIONAL PARK SERVICE	7/31/2012	MOBILE UNIT WILL BE USED FOR VEHICLES SPEEDING THROUGHOUT THE PARK.	\$6,245.00	1095: MISCELLANEOUS WEAPONS	2012	APPLIED CONCEPTS, INC.
1443: NATIONAL PARK SERVICE	8/8/2012	TASERS,AMMUNITION	\$5,142.10	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/24/2012	TRAINING MATERIALS	\$855.61	1095: MISCELLANEOUS WEAPONS	2012	PYRAMYD AIR LTD.
1443: NATIONAL PARK SERVICE	9/4/2012	6 TASERS AND ACCESSORIES	\$8,083.20	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/17/2012	REMINGTON RIFLE FOR DEER REDUCTION	\$2,544.00	1095: MISCELLANEOUS WEAPONS	2012	SPECIAL TECHNOLOGIES GROUP, INC.
1443: NATIONAL PARK SERVICE	8/19/2012	TASER REPLACEMENT PROGRAM FOR CHICKAMAUGA&CHATTANOOGA NATL. MILITARY PARK	\$723.95	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/9/2012	AIROSOFT PISTOLS AND RIFLES	\$2,013.98	1095: MISCELLANEOUS WEAPONS	2012	PARAFROG AIRSOFT
1443: NATIONAL PARK SERVICE	8/31/2012	TRAINING EQUIPMENT FOR FLETC	\$7,806.80	1095: MISCELLANEOUS WEAPONS	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	9/4/2012	TASERS	\$9,886.38	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
1443: NATIONAL PARK SERVICE	7/24/2012	CLARIFICATION OF OPEN MARKET ITEMS.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/16/2011	RANGE FEES FOR RANGERS TO PRACTICE SHOOTING.	\$1,650.00	1095: MISCELLANEOUS WEAPONS	2012	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	10/31/2011	EXTEND COMPLETION DATE.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	CANNONS ONLINE.COM, INC.
1443: NATIONAL PARK SERVICE	9/20/2012	UPDATED CLIN FOR FBMS CONVERSION COMPATIBILITY	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	7/17/2012	CO2 DART GUN	\$2,440.00	1095: MISCELLANEOUS WEAPONS	2012	DANWILD LLC
1443: NATIONAL PARK SERVICE	8/16/2012	QTY 18 TIRE DEFLATION DEVICES	\$6,003.78	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/22/2012	CLOSE-OUT PURCHASE ORDER	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	SOUTH BEND REPLICAS INC
1443: NATIONAL PARK SERVICE	1/4/2012	TASERS EXCHANGE AND ACCESSORIES	\$11,807.10	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/26/2012	STUN GUN AND CARTRIDGES FOR WILDLIFE	\$865.20	1095: MISCELLANEOUS WEAPONS	2012	MICHAEL P.S. WILLIAMS, INC.
1443: NATIONAL PARK SERVICE	2/28/2012	TASERS(ECD)	\$2,222.70	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/11/2011	PURCHASE OF FIREARMS FOR USNPS POLICE OFFICERS.	\$1,613.70	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	3/28/2011	SUPPLY AND DELIVER TWO (2) EACH TASERS AND RELATED ACCESSORIES TO LAKE CLARK NATIONAL PARK AND PRESERVE, ALASKA.	\$1,945.30	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/22/2011	SUPPLY AND DELIVER ONE (1) EACH TASER TO FAIRBANKS ADMINISTRATIVE CENTER, FAIRBANKS, ALASKA.	\$650.00	1095: MISCELLANEOUS WEAPONS	2011	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	8/17/2011	TASERS AND ACCESSORIES	\$10,216.60	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	4/14/2011	ADD SHIPPING	\$2.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/9/2011	TASERS AND ACCESSORIES/SUPPLIES FOR LE	\$16,992.05	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/20/2011	RIFLE SUPPRESSOR	\$168.62	1095: MISCELLANEOUS WEAPONS	2011	YANKEE HILL MACHINE CO., INC.
1443: NATIONAL PARK SERVICE	8/12/2011	PURCHASE OF TASERS	\$2,472.35	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/12/2011	PAINTBALL GUN	\$289.08	1095: MISCELLANEOUS WEAPONS	2011	PAINTBALL ONLINE, INC.
1443: NATIONAL PARK SERVICE	2/28/2011	CHANGE IN DELIVERY ADDRESS	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	SOUTH BEND REPLICAS INC
1443: NATIONAL PARK SERVICE	9/9/2011	TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	12/29/2010	SHOTGUN FOR LAW ENFORCEMENT	\$671.34	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	12/10/2010	PURCHASE OF A TASER TO BE UTILIED BY THE LE RANGERS AT THE JEAN LAFITTE NATIONAL HISTORICAL PARK AND PRESERVE	\$2,501.80	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/23/2011	7 EACH TASER X2 ECD WITH HOLSTER, LIVE SMART CARTRIDGE, TRAINING CARTRIDGE, 4 YEAR EXTENDED WARRANTY AND ONLINE TRAINING	\$8,942.65	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/16/2011	AMMUNITION USED BY SET TEAMS	\$2,829.50	1095: MISCELLANEOUS WEAPONS	2011	BLACK ROCK POWDER COMPANY LLC
1443: NATIONAL PARK SERVICE	9/12/2011	TASERS AND POWER MAGAZINES X4	\$4,041.80	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/16/2011	TASERS TO BE USED IN LAW ENFORCEMENT.	\$4,064.75	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/1/2011	ELECTRONIC CONTROL DEVICE	\$6,583.60	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/17/2011	ADMINISTRATIVE MOD TO CORRECT PART # AND DESCRIPTION	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/3/2011	TASERS AND ACCESSORIES.	\$3,011.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/20/2011	LAW ENFORCEMENT TASERS W/ACCESSORIES.	\$4,840.70	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	3/9/2011	SUPPLY AND DELIVER TWO (2) EACH TASERS, PER CONTRACT MODEL TI26015 TO FAIRBANKS ADMINISTRATIVE OFFICE, FAIRBANKS, ALASKA.	\$1,679.90	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/5/2011	SUPPLIES/PARTS FOR TASERS	\$8,425.05	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/23/2011	WE ARE PURCHASING FOUR NEW SMITH&WESSON M&P15A RIFLES SO THAT EACH PERMANENT LAW ENFORCEMENT RANGER WILL HAVE THEIR OWN RIFLE. RIFLE:	\$2,997.00	1095: MISCELLANEOUS WEAPONS	2011	SMITH & WESSON CORP
1443: NATIONAL PARK SERVICE	6/15/2011	TASERS FOR LE	\$2,907.20	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/19/2011	DEOBLIGATION	(\$839.00)	1095: MISCELLANEOUS WEAPONS	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	3/18/2011	1.TO CORRECT NAMES OF CONTRACTOR AND REPRESENTATIVE TO READ: JIM OLSON/SOUTH BEND REPLICAS 2. TO CLARIFY PERIOED OF PERFORMANCE 02/28/201	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	SOUTH BEND REPLICAS INC
1443: NATIONAL PARK SERVICE	9/6/2011	THE REASON FOR THIS MODIFICATION IS TO CORRECT THE UNIT PRICE OF LINE 2 AND LINE 5 AND ADD SHIPPING CHARGES. THE FUNDING WILL INCREASE BY \$18.6C	\$18.60	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/23/2011	SUPPLY AND DELIVER MULTIPLE TASER CARTRIDGES TO ALASKA REGIONAL OFFICE, NATIONAL PARK SERVICE, ANCHORAGE, ALASKA.	\$311.35	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/16/2011	PURCHASE ORDER HAS BEEN CANCELED IN THE BEST INTEREST OF THE GOVERNMENT.	(\$1,613.70)	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/15/2011	TASER LE	\$2,731.65	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/20/2011	PURCHASE OF AIR RIFLES	\$8,074.95	1095: MISCELLANEOUS WEAPONS	2011	H SQUARED INC
1443: NATIONAL PARK SERVICE	9/9/2011	TASER	\$2,468.85	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/14/2011	TASERS	\$2,085.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/22/2011	TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	7/18/2011	PURCHASE 2 TASERS AND 15 CARTRIDGES FOR THE LAW ENFORCEMENT STAFF AT SAINT CROIX NATIONAL SCENIC RIVERWAY.	\$2,012.15	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/24/2011	ELECTRONIC CONTROL DEVICE	\$3,846.85	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/12/2011	CANCEL ORDER IN IT'S ENTIRETY	(\$4,041.80)	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	7/19/2011	REMOVE HOLSTERS FROM DELIVERY ORDER DUE TO CHANGE IN NPS POLICY	(\$1,446.50)	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/19/2011	DEOBLIGATION	(\$682.76)	109S: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/19/2011	TASERS	\$2,572.90	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/31/2011	MOD TO CHANGE LINE ITEM #1 DESCRIPTION AND ADD LINE ITEM #9, NO MONETARY CHANGES	\$0.00	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/7/2011	NEEDED FOR FIELD OPERATIONS.	\$2,730.95	109S: MISCELLANEOUS WEAPONS	2011	AUSTIN PRECISION PRODUCTS INCORPORATED
1443: NATIONAL PARK SERVICE	12/29/2010	RIFLE/CARBINE FOR LAW ENFORCEMENT	\$839.00	109S: MISCELLANEOUS WEAPONS	2011	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	6/16/2011	TASERS FOR LAW ENFORCEMENT	\$40.00	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/16/2010	LYLE GUN REPLICA - GATEWAY NRA - SANDY HOOK UNIT	\$14,900.00	109S: MISCELLANEOUS WEAPONS	2011	SOUTH BEND REPLICAS INC
1443: NATIONAL PARK SERVICE	12/21/2010	2-32POUND CANNON WITH CARRIAGES.	\$95,300.00	109S: MISCELLANEOUS WEAPONS	2011	CANNONS ONLINE.COM, INC.
1443: NATIONAL PARK SERVICE	9/23/2011	UPGRADE CURRENT TASERS, PROVIDE A SAFER TOOL FOR LAW ENFORCEMENT RANGERS.	\$10,216.60	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/12/2011	TASERS AND POWER MAGAZINES X4	\$4,041.80	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/28/2011	ELECTRONIC CONTROL DEVICE	\$0.00	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/10/2011	TASERS	\$8,063.20	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/5/2011	LAW ENFORCEMENT REQUIRED NEEDS	\$2,003.99	109S: MISCELLANEOUS WEAPONS	2011	LASER TECHNOLOGY, INC
1443: NATIONAL PARK SERVICE	8/30/2011	LE TASERS	\$14,404.00	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/16/2011	PURCHASE OF FIREARMS FOR USNPS LAW ENFORCEMENTS.	\$1,613.70	109S: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/29/2011	TASER(S) WITH CARTRIDGES, HOLSTERS AND POWER MAGAZINES	\$12,939.45	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	4/18/2011	TASERS	\$1,645.90	109S: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/25/2010	FOUR TASERS FOR SALEM MARITIME NATIONAL HISTORIC PARK.	\$5,841.77	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/5/2010	NINE (9) - TASER X-26E FOR YELLOWSTONE LAW ENFORCEMENT.	\$9,071.10	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/1/2010	TASER	\$0.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/8/2010	TASERS	\$6,685.98	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	2/22/2010	RIFLES - V1910100007(SARA)	\$2,082.94	109S: MISCELLANEOUS WEAPONS	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	5/5/2010	ELECTRONIC CONTROL WEAPONS (ECD) ALSO REFERRED TO AS "TASERS" AND ACCESSORIES. TASERS WILL BE USED AS DEFENSIVE EQUIPMENT BY COMMISSIONED L	\$28,049.65	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/15/2010	LAW ENFORCEMENT CARBINES (RIFLES)	\$2,517.00	109S: MISCELLANEOUS WEAPONS	2010	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	7/26/2010	TASERS	\$24.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/26/2010	AMMUNITION	\$3,260.51	109S: MISCELLANEOUS WEAPONS	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/10/2010	THREE EACH = PART #TI26015, TASER X26E	\$2,750.90	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/13/2010	HISTORIC WEAPONS - MOD 0001 - ADDING SHIPPING/HANDLING CHARGES	\$59.48	109S: MISCELLANEOUS WEAPONS	2010	REGIMENTAL QUARTERMASTER, INC.
1443: NATIONAL PARK SERVICE	6/23/2010	OUTFITS TWO NEW LAW ENFORCEMENT RANGERS AT KIMO.	\$2,116.34	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/4/2010	THIS ACTION PROCURES TASERS FOR THE LITTLE RIVER CANYON LAW ENFORCEMENT PROGRAM.	\$1,575.90	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/22/2010	SHOTGUNS - V1910100005(SARA)	\$1,030.72	109S: MISCELLANEOUS WEAPONS	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/9/2010	ARTILLERY CARRIAGE	\$13,900.00	109S: MISCELLANEOUS WEAPONS	2010	PAULSON BROS ORDINANCE CORP
1443: NATIONAL PARK SERVICE	6/8/2010	TASERS AND RELATED ACCESSORIES	\$6,044.65	109S: MISCELLANEOUS WEAPONS	2010	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	8/3/2010	PURCHASE OF TASER AND COMPONENTS	\$1,180.76	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/1/2010	TASER	\$821.95	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/26/2010	SUPPLY AND DELIVER TWO (2) EACH TASERS FOR DENALI PARK RANGERS AT DENALI NATIONAL PARK AND PRESERVE, ALASKA	\$2,775.90	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/7/2010	RIFLES	\$5,290.00	109S: MISCELLANEOUS WEAPONS	2010	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1443: NATIONAL PARK SERVICE	9/23/2010	CANNON, 12 POUND FIELD HOWITZER MODEL #1841 FOR THE CHICKAMAUGA & CHATTANOOGA NATIONAL MILITARY PARK IN FT. OGLETHORPE, GA.	\$15,400.00	109S: MISCELLANEOUS WEAPONS	2010	STEEN CANNON & ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	9/8/2010	WEAPON	\$1,330.00	109S: MISCELLANEOUS WEAPONS	2010	SPECIAL TECHNOLOGIES GROUP, INC.
1443: NATIONAL PARK SERVICE	7/28/2010	WEAPONS PARTS FOR RIFLES	\$3,405.00	109S: MISCELLANEOUS WEAPONS	2010	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	8/24/2010	RECOIL KITS FOR DENALI NP LAW ENFORCEMENT RANGERS SHOTGUNS.	\$4,270.60	109S: MISCELLANEOUS WEAPONS	2010	MESA DYNE CORPORATION
1443: NATIONAL PARK SERVICE	5/13/2010	REPLACEMENT TASER CARTRIDGES	\$4,372.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/30/2010	TAZERS	\$6.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/10/2010	SUPPLY AND DELIVER DOI APPROVED TASERS.	\$2,068.29	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/20/2010	HALEAKALA NATIONAL PARK RANGER WEAPON PROCUREMENT. PREVIOUS CS FAILED TO DO THIS REPORT IN FY2009 UPON DISCOVERY CO IS COMPLETING REPORT	\$2,552.00	109S: MISCELLANEOUS WEAPONS	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	1/29/2010	TASERS AND AIR CARTRIDGES	\$9,837.01	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/2/2010	SUPPLY AND DELIVER FOUR X26E TAZERS WITH ACCESSORIES FOR USE BY DEVILS TOWER NATIONAL MONUMENT LAW ENFORCEMENT STAFF	\$3,779.80	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	1/7/2010	TASERS	\$8,192.40	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/31/2010	TASERS	\$0.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/1/2010	TASER/ACCESSORIES	\$1,482.30	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/16/2009	CANNON CARRIAGES	\$10,000.00	109S: MISCELLANEOUS WEAPONS	2010	CANNONS ONLINE.COM, INC.
1443: NATIONAL PARK SERVICE	7/15/2010	TASER AND CARTRIDGES FOR FORT DONELSON NB	\$1,289.45	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	10/28/2009	CANNON CARTRIDGES	\$695.00	109S: MISCELLANEOUS WEAPONS	2010	ACHESON FOUNDRY & MACHINE WORKS, INC.
1443: NATIONAL PARK SERVICE	1/20/2010	TASERS	\$19,396.29	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/12/2010	MUSKETS FOR MUSEUM COLLECTION	\$2,748.95	109S: MISCELLANEOUS WEAPONS	2010	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	4/5/2010	TASER AND CARTRIDGE	\$0.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/12/2010	1876 MUSKETT GUN FOR DISPLAY IN VISITOR CENTER AT PALO ALTO BATTLEFIELD	\$3,675.00	109S: MISCELLANEOUS WEAPONS	2010	AMBROSE ANTIQUES.COM
1443: NATIONAL PARK SERVICE	7/28/2010	TASERS	\$5,612.00	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/17/2010	TASERS	\$1,629.90	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/28/2010	TASERS QTY 2	\$2,111.74	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/14/2010	MUSKETS FOR MUSEUM DISPLAY	\$1,311.00	109S: MISCELLANEOUS WEAPONS	2010	REGIMENTAL QUARTERMASTER, INC.
1443: NATIONAL PARK SERVICE	9/2/2010	REPRODUCTION CANNON CARRIAGE FOR USE WITH REPRODUCTION 12 LB. CANNON TO BE SHIPPED TO FORT SMITH NATIONAL HISTORIC SITE.	\$10,400.00	109S: MISCELLANEOUS WEAPONS	2010	FIREBRAND INC
1443: NATIONAL PARK SERVICE	8/30/2010	TASERS	\$3,906.12	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	6/7/2010	BRITISH LAN MORTAR, NAVEL GUN BRONZE AND MORTAR BED	\$10,125.00	109S: MISCELLANEOUS WEAPONS	2010	STEEN CANNON & ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	9/10/2010	TASER	\$4,458.25	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/10/2010	MODIFICATION IS REQUIRED TO DEOBLIGATE FUNDS FOR LINE ITEM 8 IN THE AMOUNT OF -201.50. TOTAL AMOUNT OF PURCHASE ORDER WILL CHANGE FROM 28,;	(\$201.50)	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/23/2010	TASERS	\$2,453.85	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	2/18/2010	HISTORIC REPLICATIONS OF GUNS	\$5,553.41	109S: MISCELLANEOUS WEAPONS	2010	MILLER, JOE O
1443: NATIONAL PARK SERVICE	12/4/2009	HISTORIC WEAPONS	\$2,731.00	109S: MISCELLANEOUS WEAPONS	2010	REGIMENTAL QUARTERMASTER, INC.
1443: NATIONAL PARK SERVICE	1/27/2010	2 TASERS / 8 AIR CARTRIDGES FOR LE PARK RANGERS AT FREDERICKSBURG SPOTSYLVANIA NMP	\$1,796.86	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	11/13/2009	REPRODUCTION RIFLES FOR DISPLAY AND USE DURING CIVIL WAR REENACTMENTS.	\$2,475.00	109S: MISCELLANEOUS WEAPONS	2010	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	7/7/2010	TASERS AND MISC SUPPLIES FOR USE BY LAW ENFORCEMENT OFFICERS AT BUFFALO NATIONAL RIVER.	\$6,398.50	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/28/2010	RIFLES	\$4,115.88	109S: MISCELLANEOUS WEAPONS	2010	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/16/2010	PURCHASE OF ONE PANTHER CARBINE FOR AGATE FOSSIL BEDS NATIONAL MONUMENT.	\$839.00	109S: MISCELLANEOUS WEAPONS	2010	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	7/23/2010	TASERS	\$2,429.85	109S: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/20/2010	3 DPMS PANTHER RIFLES AND REPLACEMENT MAGAZINES.	\$0.00	109S: MISCELLANEOUS WEAPONS	2010	LAN WORLD, INC.
1443: NATIONAL PARK SERVICE	9/16/2010	SHOTGUNS	\$2,078.55	109S: MISCELLANEOUS WEAPONS	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/3/2010	REPLICA CIVIL WAR PERIOD FIELD ARTILLERY LIMBER AND AMMUNITION	\$16,250.00	109S: MISCELLANEOUS WEAPONS	2010	STEEN CANNON & ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	9/16/2010	PURCHASE OF A REMINGTON 870 SHOTGUN FOR AGATE FOSSIL BEDS NATIONAL MONUMENT	\$682.76	109S: MISCELLANEOUS WEAPONS	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/5/2010	3 RIFLES AND 10 19 ROUND MAGAZINES	\$0.00	109S: MISCELLANEOUS WEAPONS	2010	LAN WORLD, INC.
1443: NATIONAL PARK SERVICE	9/17/2009	PEPPER GUN	\$999.99	109S: MISCELLANEOUS WEAPONS	2009	PEPPERBALL TECHNOLOGIES INC
1443: NATIONAL PARK SERVICE	8/21/2009	TASER GUN	\$1,607.90	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/14/2009	6 X26E TAZERS WITH 4 YR WARRANTY 6 AIR CARTRIDGES AND 1 HOLSTER	\$6,064.97	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/24/2009	TASERS	\$1,927.54	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/28/2009	LIVING HISTORY FIREARMS	\$2,555.00	109S: MISCELLANEOUS WEAPONS	2009	BEAUCHAMP & SON INC
1443: NATIONAL PARK SERVICE	9/15/2009	COLT FIREARM	\$1,021.29	109S: MISCELLANEOUS WEAPONS	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	6/25/2009	TASERS AND TRAINING CARTRIDGES	\$19,842.84	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/25/2009	TASERS FPDS LATE DUE TO SYSTEM BEING DOWN AND END OF THE YEAR PROBLEMS, NORMALLY DONE WITHIN 3 DAYS OF PROJECT AWARD...TLH	\$7,764.76	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/4/2009	TASERS - 0310	\$16,660.55	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/14/2009	2 EACH - REPLICA ALUMINUM CIVIL WAR GUN CARRIAGE AND 1 EACH - REPLICA CIVIL WAR PERIOD AMMUNITION CHEST.	\$32,000.00	109S: MISCELLANEOUS WEAPONS	2009	STEEN CANNON & ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	1/22/2009	R8547090003	\$1,500.00	109S: MISCELLANEOUS WEAPONS	2009	COUNTY OF VENTURA
1443: NATIONAL PARK SERVICE	5/15/2009	TASERS - VALLEY FORGE - 0301	\$3,142.53	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/21/2009	6 COLT AR6520 RIFLES	\$5,662.74	109S: MISCELLANEOUS WEAPONS	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/23/2009	QUANTITY OF 6 TASERS (REPLACEMENTS)	\$4,823.70	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	7/27/2009	TWO X26E TASERS WITH ACCESSORIES FOR PUUKOHOLA HEIAU NATIONAL HISTORIC SITE	\$2,410.36	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	11/17/2008	TASER WEAPONS WITH MAINTENANCE AND ACCESSORIES	\$0.00	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/22/2009	TASERS	\$2,094.96	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/7/2009	TASERS	\$6,257.70	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/22/2009	20 LE SHOTGUNS	\$14,160.00	109S: MISCELLANEOUS WEAPONS	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
1443: NATIONAL PARK SERVICE	6/8/2009	PURCHASE TASER	\$3,135.15	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/29/2009	PISTOL MAGIZINES AND FRONT & REAR VISION SIGHTS	\$5,534.00	109S: MISCELLANEOUS WEAPONS	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	9/18/2009	WILDLIFE DARTS	\$423.45	109S: MISCELLANEOUS WEAPONS	2009	PNEU-DART, INC.
1443: NATIONAL PARK SERVICE	4/6/2009	LAW ENFORCEMENT TASER	\$3,373.01	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	5/28/2009	REPRODUCTION M1816 MUSKET	\$1,232.95	109S: MISCELLANEOUS WEAPONS	2009	DIXIE GUN WORKS INC
1443: NATIONAL PARK SERVICE	9/10/2009	SMALL ARM	\$1,750.00	109S: MISCELLANEOUS WEAPONS	2009	D.H. MELTON COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/22/2009	TASERS	\$9,863.48	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/9/2008	6 TAZERS WITH HOLSTERS, AIR CARTRIDGES, DATAPORT SOFTWARE, AIR CARTRIDGES.	\$7,226.82	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/12/2009	CALO - REPLACEMENT SHOTGUN BARRELS	\$745.86	109S: MISCELLANEOUS WEAPONS	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/15/2009	4 RIFLES (AR15/M4 TYPE) FOR LAW ENFORCEMENT	\$4,944.00	109S: MISCELLANEOUS WEAPONS	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/10/2009	WEAPONS	\$53,526.00	109S: MISCELLANEOUS WEAPONS	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	8/18/2009	TASERS	\$1,617.90	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/27/2009	MORA-RM-MODEL 389 WILDLIFE PROJECTOR	\$703.59	109S: MISCELLANEOUS WEAPONS	2009	PNEU-DART, INC.
1443: NATIONAL PARK SERVICE	9/29/2009	THIS ACTION PROCURES VARIOUS AIRSOFT WEAPONS, PELLETS, GAS, AND ASSOCIATED ITEMS FOR LAW ENFORCEMENT TRAINING IN THE SER. MODIFICATION #1 AI	\$38.96	109S: MISCELLANEOUS WEAPONS	2009	AIRSOFT ATLANTA, INC
1443: NATIONAL PARK SERVICE	2/3/2009	TASER WEAPONS	(\$33.01)	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/14/2009	WEAPONS	\$52,476.00	109S: MISCELLANEOUS WEAPONS	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	9/23/2009	JAZZ LE TASERS	\$3,817.66	109S: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	4/15/2009	ACCESSORIES/HOLDERS FOR WEAPONS	\$2,533.95	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/25/2009	THIS ACTION PROCURES VARIOUS AIRSOFT WEAPONS, PELLETS, GAS, AND ASSOCIATED ITEMS FOR LAW ENFORCEMENT TRAINING IN THE SER.	\$2,345.12	109S: MISCELLANEOUS WEAPONS	2009	AIRSOFT ATLANTA, INC
1443: NATIONAL PARK SERVICE	7/22/2009	REPRODUCTION/REPLACEMENT OF A 4 POUND ALUMINUM GRIBEAUVAL CARRIAGE TO FIT THE PARKS 6 POUND IRON BARREL.	\$24,447.24	109S: MISCELLANEOUS WEAPONS	2009	OPTIMAL MANUFACTURING INC
1443: NATIONAL PARK SERVICE	4/28/2009	PURCHASE OF LAW ENFORCEMENT TASER, POWER MAGAZINE, AND HOLSTERS FOR TASERS.	\$1,902.84	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/4/2009	TASER AND CARTRIDGE	\$878.56	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/22/2009	NEEDED FOR PARK LAW ENFORCEMENT OFFICERS.	\$5,950.91	109S: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	5/11/2009	MAGAZINE, P220 45 APC, 8-ROUND; 10-ROUND; 12-ROUND	\$0.00	109S: MISCELLANEOUS WEAPONS	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	7/17/2009	REPRODUCTION 1851 NAVY MODEL .36 CALIBER REVOLVER FOR HISTORIC REINACTMENT.	\$196.94	109S: MISCELLANEOUS WEAPONS	2009	CABELA'S INCORPORATED
1443: NATIONAL PARK SERVICE	9/29/2009	TASER	\$30.00	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/21/2009	LYLE GUN FOR CALO	\$13,800.00	109S: MISCELLANEOUS WEAPONS	2009	SOUTH BEND REPLICAS INC
1443: NATIONAL PARK SERVICE	2/12/2009	TASER EQUIPMENT FOR LAW ENFORCEMENT	\$0.00	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/26/2009	TASERS	\$3,233.80	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/29/2009	TASERS - 0314	\$15,531.45	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	9/3/2009	PURCHASE OF A LAUNCH-DUAL LAUNCHER (FLARE GUN)AND ACCESSORIES.	\$1,688.65	109S: MISCELLANEOUS WEAPONS	2009	ANSUL, INCORPORATED
1443: NATIONAL PARK SERVICE	7/22/2009	CANNON CARTRIDGES	\$33,900.00	109S: MISCELLANEOUS WEAPONS	2009	ACHESON FOUNDRY & MACHINE WORKS, INC.
1443: NATIONAL PARK SERVICE	9/10/2009	AR-15 COLT RIFLES FOR LE RANGERS AT CATO	\$9,878.00	109S: MISCELLANEOUS WEAPONS	2009	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	7/28/2009	TASERS AND ACCESSORIES	\$15,655.20	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/4/2009	SHOTGUNS FOR LAW ENFORCEMENT USE.	\$2,527.74	109S: MISCELLANEOUS WEAPONS	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/21/2009	TASERS AND ACCESSORIES.	\$36.00	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/6/2009	MAGAZINE, P220 45 APC, 8-ROUND; 10-ROUND; 12-ROUND	\$1,596.00	109S: MISCELLANEOUS WEAPONS	2009	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	11/12/2008	LAW ENFORCEMENT TASERS AND ASSOCIATED CARTRIDGES AND GENERAL SUPPLIES.	(\$30.35)	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/14/2009	TASER	\$5,553.95	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/24/2009	DPMS PNATHER RIFLES (3EA) PLUS ROUND MAGAZINES (10EA)	\$3,510.00	109S: MISCELLANEOUS WEAPONS	2009	LAN WORLD, INC.
1443: NATIONAL PARK SERVICE	4/27/2009	ATPO TASER W/WARRANTY AND CARTRIDGES FOR TRAINING AND ACTUAL USE.	\$1,525.25	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/25/2009	CORRECTING ERROR PER EMAIL DTD 17 DEC 2009. TASER FPDS LATE DUE TO SYSTEM BEING DOWN AND END OF THE YEAR PROBLEMS, NORMALLY DONE WITHIN 3	\$0.00	109S: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	11/29/2007	TASER EQUIPMENT	(\$60.90)	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/15/2008	TASER EQUIPMENT FOR LAW ENFORCEMENT	\$6,672.92	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/24/2008	TASERS AND ACCESSORIES	\$1,591.90	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/25/2008	TASERS X26E WITH EQUIPMENT	(\$27.59)	109S: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	6/26/2008	TASER STUN WEAPONS	\$4,558.03	109S: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	9/22/2008	TASERS (14 QTY)	\$15,786.24	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/28/2008	TASER WEAPONS WITH MAINTENANCE AND ACCESSORIES	\$48,166.34	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/28/2008	GSA CONTRACT SUPPLY AND DELIVER ONE (1) EACH LE TASER FOR DENALI NATIONAL PARK AND PRESERVE, ALASKA	\$840.95	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/15/2008	ECD 26 TASER	\$450.00	109S: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	5/1/2008	PROCURE ADDITIONAL INTERMEDIATE WEAPON TO ENHANCE SAFETY OF LAW ENFORCEMENT OFFICERS.	\$1,108.65	109S: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	2/6/2008	MOD TO ADJUST FUNDING IN ORDER.	(\$193.56)	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/7/2008	NULL	\$6,528.85	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/16/2008	SHOTGUN	\$825.62	109S: MISCELLANEOUS WEAPONS	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/6/2008	TASER GUNS FOR LAW ENFORCEMENT RANGERS.	\$3,566.25	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/6/2008	TASERS	\$12,801.45	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	10/31/2007	TASER GUNS FOR LAW ENFORCEMENT DIVISION	\$0.00	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/29/2008	AR-15 RIFLES	\$3,093.00	109S: MISCELLANEOUS WEAPONS	2008	ROCK RIVER ARMS, INC.
1443: NATIONAL PARK SERVICE	9/20/2008	TASERS AND ACCESSORIES	\$6,195.37	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/12/2008	GSA CONTRACT SUPPLY AND DELIVER ONE (1) EACH TASER AND TRAINING CARTRIDGES TO KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, ALASKA	\$891.56	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/7/2007	NULL	\$2,583.05	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/5/2008	TASERS AND ACCESSORIES.	\$3,830.84	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/30/2008	GSA CONTRACT SUPPLY AND DELIVER ONE (1) EACH TASER AND TRAINING CARTRIDGES TO KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, ALASKA	\$0.00	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/18/2008	TASERS	\$12,495.45	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/21/2008	LAW ENFORCEMENT TASERS	\$1,616.90	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/18/2008	TASER FOR LE	\$924.51	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/27/2008	TASERS NEEDED FOR THE PROTECTION OF THE LAW ENFORCEMENT PERSONNEL	\$6,188.15	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/25/2008	NULL	\$2,844.57	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/13/2008	NULL	\$5,621.44	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/26/2008	TASERS	\$3,452.05	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/18/2008	TASERS	\$99,235.35	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	10/15/2007	PURCHASE OF 35 EACH ELECTRONIC CONTROL WEAPONS (ECW OR TASERS), AMMUNITION AND ACCESSORIES FOR LAW ENFORCEMENT RANGERS AT OLYMPIC NAT	(\$124.90)	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/15/2008	TASER WEAPONS	\$9,341.75	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/2/2008	PURCHASE OF TAZERS	\$1,257.43	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/22/2008	TASERS AND ACCESSORIES	\$3,296.61	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/19/2008	TASERS (WEAPONS)	\$8,637.00	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/23/2008	LAW ENFORCEMENT WEAPONS	\$4,046.00	109S: MISCELLANEOUS WEAPONS	2008	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	9/16/2008	TASAR	\$3,486.24	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	10/2/2007	TASERS	\$5,680.57	109S: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/27/2008	TASERS	\$7,989.50	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/13/2007	TASERS	\$11,899.10	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/18/2008	REMINGTON 870 SHOTGUNS (3)	\$2,476.86	109S: MISCELLANEOUS WEAPONS	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/5/2008	TASERS FOR LAW ENFORCEMENT PERSONNEL.	\$5,675.55	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/8/2008	M-160 DPMS PANTHER CARBINES (WEAPONS)	\$0.00	109S: MISCELLANEOUS WEAPONS	2008	DEFENSE PROCUREMENT MANUFACTURING SERVICES INCORPORATED
1443: NATIONAL PARK SERVICE	8/14/2008	TASER PRODUCTS NEEDED FOR LAW ENFORCEMENT STAFF.	\$13,130.50	109S: MISCELLANEOUS WEAPONS	2008	ED ROEHR AUTO RADIO CO INC
1443: NATIONAL PARK SERVICE	2/25/2008	TASER GUNS FOR LE DIVISION	(\$36.93)	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	4/30/2008	TASERS FOR LAW ENFORCEMENT USE.	\$9,149.28	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/16/2008	TASERS AND ACCESSORIES	\$26.48	109S: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/16/2008	PURCHASE OF FIREARMS.	\$6,592.00	109S: MISCELLANEOUS WEAPONS	2008	DPMS FIREARMS, LLC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/22/2008	LAW ENFORCEMENT TASERS AND ASSOCIATED CARTRIDGES AND GENERAL SUPPLIES.	\$2,112.01	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/21/2008	SUPPLY AND DELIVER ONE (1) EACH TASER AND KIT FOR WESTERN ARCTIC NATIONAL PARKLANDS, ALASKA LAW ENFORCEMENT PERSONNEL.	\$902.73	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/27/2008	GSA CONTRACT SUPPLY AND DELIVER ONE (1) EACH LE TASER FOR DENALI NATIONAL PARK AND PRESERVE, ALASKA	(\$14.52)	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/23/2008	TASERS	\$1,613.00	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/2/2008	MODEL 1841 SIX POUNDER BARREL	\$7,768.00	1095: MISCELLANEOUS WEAPONS	2008	HERN IRON WORKS 1991 INC
1443: NATIONAL PARK SERVICE	6/19/2008	TASER AND CARTRIDGE	\$1,237.35	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/22/2008	TASER ACCESSORIES	\$513.85	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/2/2008	TAZERS	\$5,174.70	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/30/2008	SUPPLY AND DELIVER ONE (1) EACH TASER AND KIT FOR WESTERN ARCTIC NATIONAL PARKLANDS, ALASKA LAW ENFORCEMENT PERSONNEL.	\$0.00	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/22/2008	NULL	\$4,965.00	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/27/2008	SUPPLY AND DELIVER ONE (1) EACH SHOTGUN TO KENAI FJORDS NATIONAL PARK, SEWARD ALASKA	\$537.00	1095: MISCELLANEOUS WEAPONS	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/24/2008	TASERS AND ACCESSORIES	\$5,375.88	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/15/2008	TASERS	(\$93.87)	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/8/2008	TASERS AND ACCESSORIES.	\$2,560.46	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/14/2008	TASERS X26E WITH EQUIPMENT	\$7,993.00	1095: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1443: NATIONAL PARK SERVICE	1/8/2008	M-160 DPMS PANTHER CARBINES (WEAPONS)	(\$175.26)	1095: MISCELLANEOUS WEAPONS	2008	DEFENSE PROCUREMENT MANUFACTURING SERVICES INCORPORATED
1443: NATIONAL PARK SERVICE	8/22/2007	TASERS AND ACCESSORIES	\$4,777.97	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/31/2007	CANNON CARRIAGES	\$94,500.00	1095: MISCELLANEOUS WEAPONS	2007	STEEN CANNON AND ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	9/7/2007	12 TASERS	\$12,066.80	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	3/5/2007	PROVIDE TASERS, HOLSTERS AND ADDITIONAL CARTRIDGES FOR TASERS	\$9,640.87	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/12/2007	TASERS FOR LAW ENFORCEMENT RANGERS	\$4,117.70	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/20/2007	M-160 DPMS PANTHER CARBINES (WEAPONS)	\$18,480.00	1095: MISCELLANEOUS WEAPONS	2007	DEFENSE PROCUREMENT MANUFACTURING SERVICES INCORPORATED
1443: NATIONAL PARK SERVICE	9/13/2007	SHOTGUNS FOR LAW ENFORCEMENT	\$5,022.00	1095: MISCELLANEOUS WEAPONS	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	7/17/2007	VICK-CANNON CARRIAGES	\$0.00	1095: MISCELLANEOUS WEAPONS	2007	STEEN CANNON AND ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	4/20/2007	TASER	\$1,035.64	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/11/2007	MANUFACTURING OF CANNONS.	\$19,800.00	1095: MISCELLANEOUS WEAPONS	2007	FIREBRAND INCORPORATED
1443: NATIONAL PARK SERVICE	8/3/2007	USE TO SUPPORT LAW ENFORCEMENT PROGRAM IN THE PARK	\$4,709.06	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/9/2007	TASERS	\$2,909.01	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/6/2007	TASER, CARTRIDGES AND SOFTWARE	\$2,832.25	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/22/2007	TASERS	\$9,779.03	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/27/2007	TASERS AND ACCESORIES FOR LAW ENFORCEMENT DIVISION AT BOSTON NATIONAL HISTORICAL PARK. TASER MANUFACTURER AND TYPE REQUIRED BY REGULATIO	\$5,260.88	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/16/2007	ELECTRO MUSCULAR DISRUPTION DEVICES WITH TRAINING MATERIALS.	\$13,236.45	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/7/2007	TASERS AND ACCESORIES FOR LAW ENFORCEMENT DIVISION AT BOSTON NATIONAL HISTORICAL PARK. TASER MANUFACTURER AND TYPE REQUIRED BY REGULATIO	(\$116.13)	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/13/2007	TASERS, CARTRIDGE, DOWNLOAD SOFTWARE KIT	\$9,494.90	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/16/2007	TASERS, MAGAZINES, CARTRIDGES & POUCHES	\$6,314.09	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/13/2007	TASERS, HOLSTERS, AIR CARTRIDGE, DATAPORTS	\$8,097.80	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/12/2007	TASERS FOR LAW ENFORCEMENT RANGERS	\$2,417.85	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/16/2007	PURCHASE OF 35 EACH ELECTRONIC CONTROL WEAPONS (ECW OR TASERS), AMMUNITION AND ACCESSORIES FOR LAW ENFORCEMENT RANGERS AT OLYMPIC NAT	\$39,948.50	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/31/2007	#26024 X26E YELLOW/BLACK GRIP PLATE TASER W/BLADE-TECH TEK-LOK HOLSTER; #34200 15 FT. (4.57M) YELLOW BLAST DOOR/TRAINING USE; #44205 21 FT. (6.4	\$8,871.40	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/30/2007	TASERS	\$11,830.72	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/1/2007	SUPPLY SEVEN (7) EACH TASERS WITH HOLSTERS TO DENALI NATIONAL PARK & PRESERVE, ALASKA	\$0.00	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/2/2007	SUPPLY THREE (3) EACH TASERS AND CARTRIDGES TO KENAI FJORDS NATIONAL PARK, SEWARD ALASKA.	\$2,959.94	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/30/2007	TASER GUNS AND RELATED ITEMS	\$20,000.00	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/2/2007	SUPPLY ONE(1)EACH SUN GUN TO KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, SKAGWAY, ALASKA	\$878.56	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	10/14/2006	TASERS / NON LETHAL	(\$21.46)	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/31/2007	NULL	\$948.59	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/6/2007	TRANQUILLIZER GUN NEEDED FOR THE SAFETY OF PARK VISITORS AND EMPLOYEES.	\$2,735.35	1095: MISCELLANEOUS WEAPONS	2007	KORETKO INCORPORATED
1443: NATIONAL PARK SERVICE	9/14/2007	TASER	\$3,125.91	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	2/26/2007	TASER X26E + SODTWARE FOR LEO	\$32,895.80	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	8/2/2007	SUPPLY TWENTY (20) EACH TASERS AND CARTRIDGES TO NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE, ANCHORAGE ALASKA	\$19,649.60	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/31/2007	TASER GUNS	\$1,985.83	1095: MISCELLANEOUS WEAPONS	2007	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	7/30/2007	SUPPLY SEVEN (7) EACH TASERS WITH HOLSTERS TO DENALI NATIONAL PARK & PRESERVE, ALASKA	\$5,651.65	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/19/2007	TASER EQUIPMENT	\$12,251.94	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/29/2007	PURCHASED FIVE TASER GUNS, FIFTEEN AIR CARTRIDGES, AND APPROPRIATE SOFTWARE FOR NORTH CASCADES N.P.	\$42.75	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/13/2007	TASER GUNS FOR LAW ENFORCEMENT DIVISION	\$2,506.70	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/20/2007	MANUFACTURING OF CANNONS.	\$10,500.00	1095: MISCELLANEOUS WEAPONS	2007	FIREBRAND INCORPORATED
1443: NATIONAL PARK SERVICE	9/24/2007	1861 SPRINGFIELD RIFLE MUSKET	\$621.00	1095: MISCELLANEOUS WEAPONS	2007	C AND D JARNAGIN COMPANY INCORPORATED
1443: NATIONAL PARK SERVICE	5/23/2007	TASER GUNS	\$6,140.26	1095: MISCELLANEOUS WEAPONS	2007	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/31/2007	TASERS	\$3,077.42	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/8/2007	TASER GUNS FOR LE DIVISION	\$8,463.60	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/25/2007	PURCHASED FIVE TASER GUNS, FIFTEEN AIR CARTRIDGES, AND APPROPRIATE SOFTWARE FOR NORTH CASCADES N.P.	\$4,432.50	1095: MISCELLANEOUS WEAPONS	2007	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/11/2007	SUPPLY NETS AND NET GUN, FOR CAPTURING WILDLIFE, TO THE NATIONAL PARK SERVICE IN FAIRBANKS, ALASKA	\$4,275.88	1095: MISCELLANEOUS WEAPONS	2007	CODA ENTERPRISES INCORPORATED
1443: NATIONAL PARK SERVICE	4/24/2006	NULL	\$7,974.50	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/21/2006	TASERS / NON LETHAL	\$455.00	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/1/2006	VICK-CANNON CARRIAGES	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	STEEN CANNON AND ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	4/4/2006	LIMBER	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	PAULSON BROTHERS ORDNANCE CORPORATION
1443: NATIONAL PARK SERVICE	9/19/2006	REPRODUCTION HISTORIC CANNON	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	CANNON LIMITED INCORPORATED
1443: NATIONAL PARK SERVICE	3/15/2006	LIMBER	\$10,250.00	1095: MISCELLANEOUS WEAPONS	2006	FIREBRAND INCORPORATED
1443: NATIONAL PARK SERVICE	7/6/2006	NULL	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	5/9/2006	NULL	\$250.00	1095: MISCELLANEOUS WEAPONS	2006	CANNON LIMITED INCORPORATED
1443: NATIONAL PARK SERVICE	2/16/2006	NULL	(\$8,450.00)	1095: MISCELLANEOUS WEAPONS	2006	PAULSON BROTHERS ORDNANCE CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2006	TASER	\$8,530.57	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	1/23/2006	SHOTGUN	\$489.18	1095: MISCELLANEOUS WEAPONS	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/22/2006	REPRODUCTION HISTORIC WEAPON	\$2,000.00	1095: MISCELLANEOUS WEAPONS	2006	CANNON LIMITED INCORPORATED
1443: NATIONAL PARK SERVICE	7/27/2006	INTERMEDIATE WEAPONS TO ENHANCE SAFETY OF LAW ENFORCEMENT RANGERS	\$15,444.93	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/18/2006	TASERS	\$1,591.90	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/4/2006	LIMBER	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	PAULSON BROTHERS ORDNANCE CORPORATION
1443: NATIONAL PARK SERVICE	9/8/2006	NULL	\$2,400.00	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/22/2006	NULL	\$4,762.68	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	7/12/2006	LIMBER	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	FIREBRAND INCORPORATED
1443: NATIONAL PARK SERVICE	12/1/2005	NULL	\$2,700.00	1095: MISCELLANEOUS WEAPONS	2006	CANNON LIMITED INCORPORATED
1443: NATIONAL PARK SERVICE	4/11/2006	NULL	\$2,589.09	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	4/28/2006	NULL	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	CANNON LIMITED INCORPORATED
1443: NATIONAL PARK SERVICE	9/7/2006	TASERS	\$38,263.85	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/23/2006	LAW ENFORCEMENT WEAPON FOR PROTECTION -- ONLY ONE SOURCE FOR WEAPON TO MEET NPS POLICY.	\$36,087.02	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/2/2006	TASERS	\$2,535.68	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	8/23/2006	TASERS AND ASSOCIATED ACCESSORIES FOR LAW ENFORCEMENT.	\$9,195.00	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/13/2006	FABRICATION OF CANNON CARRIAGE AND TUBE	\$33,268.00	1095: MISCELLANEOUS WEAPONS	2006	CANNONS ONLINE INCORPORATED
1443: NATIONAL PARK SERVICE	9/11/2006	REPRODUCTION HISTORIC CANNON	\$16,775.00	1095: MISCELLANEOUS WEAPONS	2006	CANNON LIMITED INCORPORATED
1443: NATIONAL PARK SERVICE	7/6/2006	TASERS AND ACCESSORIES	\$22,994.41	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	6/12/2006	TASERS	\$4,007.75	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	9/26/2006	TASERS	(\$152.98)	1095: MISCELLANEOUS WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/29/2006	NULL	\$15,850.00	1095: MISCELLANEOUS WEAPONS	2006	STEEN CANNON AND ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	9/26/2006	INTERMEDIATE WEAPONS TO ENHANCE SAFETY OF LAW ENFORCEMENT RANGERS	(\$100.00)	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1443: NATIONAL PARK SERVICE	7/18/2006	BATONS	\$4,338.92	1095: MISCELLANEOUS WEAPONS	2006	SAFARILAND, LLC

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/20/2011	AMMUNITION	\$492.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/29/2011	AMMUNITION	\$2,309.30	1305: AMMUNITION, THROUGH 30 MM	2011	MODERN ARMS COMPANY LLC
1443: NATIONAL PARK SERVICE	6/28/2011	AMMUNITION PURCHASE	\$1,047.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/11/2011	AMMUNITION	\$2,815.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/30/2011	AMMUNITION PURCHASE	\$413.05	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/25/2011	AMMUNITION PURCHASE	\$1,147.60	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/27/2011	9MM FRANGIBLE AND .40 S&W AMMUNITION	\$2,538.56	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/9/2011	AMMO	(\$4,750.00)	1305: AMMUNITION, THROUGH 30 MM	2011	GRACE AMMO, LLC
1443: NATIONAL PARK SERVICE	6/13/2011	AMMUNITION FOR LAW ENFORCEMENT.	\$2,897.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/18/2011	AMMUNITION	\$1,346.20	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/13/2011	AMMUNITION FOR LE PERSONNEL CAVE	\$2,464.95	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/23/2011	AMMUNITION	\$988.25	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/22/2011	SUPPLY AND DELIVER 6 CASES OF SMALL ARMS AMMUNITION USING FBI CONTRACT J-FBI-08-094	\$790.08	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/15/2011	AMMUNITION	\$1,661.74	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/8/2011	FRANGIBLE AMMO	\$509.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/12/2011	DARTS WITH NEEDLES	\$316.62	1305: AMMUNITION, THROUGH 30 MM	2011	AMERICAN CARTRIDGE PRODUCTS, LLC
1443: NATIONAL PARK SERVICE	8/5/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/9/2011	AMMUNITION	\$2,597.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/13/2010	EXTENDING COMPLETION DATE TO 04/15/2011 DUE TO PRODUCTION SCHEDULES OF AMMO.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	12/21/2010	AMEND TYPE OF AMMO AND DELIVERY DATE.	\$71.00	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	9/22/2011	ADDITIONAL AMMUNITION REQUIREMENTS	\$930.90	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2011	SUPPLY AND DELIVER FRANGIBLE. 223 AMMUNITION	\$990.90	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/21/2011	SUPPLY AND DELIVER HANDGUN AMMUNITION TO LAW ENFORCEMENT DIVISION, BIGHORN CANYON NATIONAL RECREATION AREA	\$807.34	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/19/2011	AMMUNITION	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/6/2011	AMMO	\$641.79	1305: AMMUNITION, THROUGH 30 MM	2011	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	10/18/2010	AMMUNITION	\$1,563.10	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/31/2011	MODIFICATION TO ORDERING UNIT FROM CASE TO EACH.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/31/2011	SUPPLY AND DELIVER TRAINING SHOTGUN AMMUNTION TO THE NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE, ANCHORAGE, ALASKA	\$1,101.26	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/20/2011	MOD P0001 IS TO ADD AN ADDITIONAL \$7.00 PER CASE OF AMMUNITION FOR A NET INCREASE OF \$35.00 TO THE PURCHASE ORDER	\$35.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	1/24/2011	AMMUNITION/FRANGIBLE	\$355.00	1305: AMMUNITION, THROUGH 30 MM	2011	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	8/9/2011	AMMUNITION	\$13,960.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/29/2011	AMMUNITION PURCHASE	\$3,802.76	1305: AMMUNITION, THROUGH 30 MM	2011	INDUSTRIAL PRODUCTS MANUFACTURING, INC.
1443: NATIONAL PARK SERVICE	9/23/2011	AMMO FOR GOLDEN GATE NRA LAW ENFORCEMENT	\$3,774.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2011	AMMUNITION	\$549.26	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/14/2011	AMMUNITION	\$26,215.20	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/14/2011	AMMUNITION	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/16/2011	AMMO FOR LAMR.	\$2,652.00	1305: AMMUNITION, THROUGH 30 MM	2011	BLACK ROCK POWDER COMPANY LLC
1443: NATIONAL PARK SERVICE	6/9/2011	AMMUNITION FOR LAW ENFORCEMENT.	\$849.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/23/2011	EXTEND THE PERIOD OF PERFORMANCE ENDING DATE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/11/2011	CANCEL LINE 2 DUE TO MFG UNABILITY TO SUPPLY AMMUNITION IN A TIMELY MANNER. ADD SUBSTITUTE LINE	(\$111.00)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/13/2011	AMMUNITION PURCHASE	\$660.80	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2011	9MM CALIBER HADNGUN AMMUNITION	\$518.12	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/22/2011	ADDITIONAL ROUNDS OF AMMUNITION REQUIRED	\$2,761.24	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2011	AMMUNITION	\$108,264.60	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/23/2011	DE-OBLIGATION OF UNUSED MOUNT RUSHMORE NATIONAL PARK FUNDS FOR FY-2011.	(\$10.52)	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/21/2011	AMMUNITION	\$548.72	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/13/2011	AMMO	\$4,015.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/11/2011	AMMUNITION PURCHASE	\$259.06	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2011	AMMUNATION	\$95,353.90	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/28/2011	AMMUNITION	\$480.65	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2011	PURCHASE OF AMMUNITIONS FOR NPS POLICE OFFICERS.	\$1,981.80	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/1/2011	SUPPLY AND DELIVER 12 GA., 40 CAL., 223 CAL, AND 380 CAL. AMMUNITION UNDER DOI PRICING REF # DOI-16-2011 TO THE NATIONAL PARK SERVICE, ALASKA REGI	\$3,590.44	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2011	SUPPLY AND DELIVER FRANGIBLE 12 GA SHOTGUN AMMUNITION	\$2,002.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/15/2011	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/2/2011	AMMUNITION	\$2,639.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2011	AMMO	\$925.84	1305: AMMUNITION, THROUGH 30 MM	2011	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2011	DUTY AMMO FOR PARK RANGERS	\$4,144.11	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/8/2010	SMALL ARMS AMMUNITION	\$2,161.70	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/18/2011	AMMUNITION	\$1,868.56	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/3/2011	AMMUNITION	\$4,750.00	1305: AMMUNITION, THROUGH 30 MM	2011	GRACE AMMO, LLC
1443: NATIONAL PARK SERVICE	3/25/2011	AMEND TYPE OF AMMO	(\$21.96)	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/27/2011	AMMUNITION	\$5,570.00	1305: AMMUNITION, THROUGH 30 MM	2011	OGC TACTICAL LLC
1443: NATIONAL PARK SERVICE	1/27/2011	AMMO	(\$12,233.50)	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/5/2010	AMMUNITION	\$781.00	1305: AMMUNITION, THROUGH 30 MM	2011	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/8/2011	AMMO	\$861.40	1305: AMMUNITION, THROUGH 30 MM	2011	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	3/21/2011	LAW ENFORCEMENT GREEN AMMUNITION	\$1,224.14	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/15/2011	PURCHASE OF AMMUNITIONS FOR NPS POLICE OFFICERS.	\$1,981.80	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/19/2011	MODIFICATION TO REDUCE FUNDING BY \$.30	(\$0.30)	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/9/2011	AMMUNITION	\$6,355.38	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/18/2011	OTHER FUNCTIONS. CORRECT ERROR IN UNIT PRICE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2011	AMMUNITION NEEDED FOR FIREARMS TRAINING.	\$509.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/9/2011	AMMUNITION PURCHASE FOR LAW ENFORCEMENT OFFICERS	\$1,116.30	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/29/2011	AMMUNITION TO BE USED FOR PARK LAW ENFORCEMENT	\$13,865.17	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/14/2011	AMMUNITION	\$899.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/1/2011	AMMO FOR LAMR.	\$2,824.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2011	GREEN AMMUNITION	\$2,963.25	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2011	AMMO	\$9,003.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/22/2011	AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$3,514.35	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2011	INCREASE IN LIST PRICE.	\$100.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/10/2011	AMMUNITION FOR LAW ENFORCEMENT	\$852.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/11/2011	AMMUNITION	\$2,856.11	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2011	AMMUNITION - 12 GUAGE SHOT GUN SHELLS	\$984.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/8/2011	AMMUNITION PURCHASE	\$1,829.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/2/2011	TIME EXTENTION TO PAY LAST INVOICE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/21/2011	AMMUNITION	\$1,101.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/14/2011	AMMUNITION PURCHASE	\$425.17	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/19/2011	CORRECT TYPO ON PART # IN LINE ITEM DESCRIPTION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/18/2011	AMMUNITION	\$294.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/31/2011	SUPPLY AND DELIVER TRAINING AMMUNITION IN THE FOLLOWING CALIBERS: 223, 40, AND 308 TO THE NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE, ANCH	\$2,714.42	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/20/2011	AMMUNITION PURCHASE	\$2,881.28	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/24/2011	AMMUNITION FOR RANGERS.	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	12/13/2010	CORRECTING UNIT COST AND QUANTITY AND EXTENDING COMPLETION DATE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/2/2010	AMMUNITION	\$5,488.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/20/2011	AMMUNITION PURCHASE	\$1,474.60	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/2/2011	AMMUNITION	\$396.48	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	8/18/2011	AMMUNITION FOR LE	\$1,260.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/25/2011	AMMUNITION PURCHASE	\$1,149.30	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/30/2010	DUTY AMMUNITION, DELAY DUE TO PRODUCTION SCHEDULES OF MFG.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2011	AMMUNITION PURCHASE	\$1,056.00	1305: AMMUNITION, THROUGH 30 MM	2011	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	8/18/2011	AMMO	\$1,036.24	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/14/2011	AMMUNITION	\$2,158.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/23/2011	AMMO REQUIRED FOR THE SAFETY OF LE EMPLOYEES AND PUBLIC SAFETY	\$5,390.30	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/27/2011	AMMUNITION	\$480.65	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/20/2011	AMMUNITION	\$1,634.68	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/2/2010	AMMUNITION FOR PARK RANGERS	\$3,776.84	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/31/2011	AMMUNITION	\$925.82	1305: AMMUNITION, THROUGH 30 MM	2011	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	6/16/2011	AMMUNITION	\$558.41	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/12/2011	AMMO	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/3/2011	ADDING FUNDING.	\$36.16	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/24/2011	AMMO	\$1,532.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/21/2010	OTHER FUNCTIONS - EXTEND DELIVERY SCHEDULE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	4/27/2011	AMMUNITION	\$1,404.25	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/31/2011	AMMUNITION PURCHASE	\$2,329.70	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2011	AMMUNITION	\$8,657.92	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/25/2011	.223 55 GR REDUCED HAZARD JACKETED AMMUNITION	\$1,370.22	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/13/2011	AMMUNITION PURCHASE	\$2,619.28	1305: AMMUNITION, THROUGH 30 MM	2011	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	5/20/2011	AMMUNITION	\$1,989.74	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/12/2011	AMMO	\$1,771.60	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/11/2011	9MM AMMUNITION FOR EVERGLADES LAW ENFORCEMENT.	\$892.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/15/2011	AMMUNITION	\$1,367.56	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/10/2011	EXT DLVY DT THRU 4/30/2011	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/25/2011	AMMUNITION FOR NPS RANGERS	\$2,524.72	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/25/2011	AMMUNITION FOR LAW ENFORCEMENT	\$375.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/3/2011	UPDE AMMUNITION DOI NEGOTIATED CONTRACT	\$2,732.55	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/18/2010	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/30/2010	THIS ORDER PROCURES AMMUNITION FOR THE LAW ENFORCEMENT PROGRAM AT LITTLE RIVER CANYON NATIONAL PRESERVE.	\$712.50	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/31/2011	AMMO - 12 GAUGE	\$295.25	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	11/8/2010	AMMUNITION	\$2,186.11	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/12/2011	AMMUNITION	\$11,373.60	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/19/2011	GREEN AMMUNITION FOR NPS BUFFALO NATIONAL RIVER, HARRISON, ARKANSAS.	\$1,001.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/6/2011	AMMUNITION	\$710.70	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/18/2011	CANCELED IN THE BEST INTEREST OF THE GOVERNMENT.	(\$1,981.80)	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/21/2011	PURCHASED 9 CASES OF P308V FEDERAL AMMUNITION FOR APOSTLE ISLANDS NATIONAL LAKESHORE DEER MANAGEMENT PROGRAM.	\$2,439.63	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/4/2011	EXTEND DELIVERY DATE FROM JUNE 1, 2011 TO JULY 22, 2011.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/26/2011	PURCHASE OF AMMUNITION FOR LE RANGERS	\$931.90	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2011	AMMUNITION	\$3,727.70	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/3/2011	AMMUNITION	\$666.52	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/4/2011	OTHER FUNCTIONS. EXTEND DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/16/2011	AMMUNITION FOR LAW ENFORCEMENT PERSONNEL WHSA	\$3,754.55	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2011	AMMO	\$1,464.04	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/15/2011	AMMUNITION	\$509.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/17/2011	AMMUNITION	\$1,620.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/17/2011	TACTICAL AMMUNITION FOR NATIONAL PARK SERVICE, BUFFALO NATIONAL RIVER, HARRISON, AR.	\$561.72	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/7/2011	AMMUNITION	\$227.26	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2011	FRANGIBLE AMMO	\$1,570.14	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/18/2011	AMMUNITION	\$1,621.48	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/12/2011	AMMUNITION	\$1,890.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2011	AMMUNITION PURCHASE	\$425.17	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	5/3/2011	AMMUNITION	\$1,436.90	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/11/2011	AMMUNITION	\$4,034.80	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/30/2010	AMMUNITION, DELAY IN MANUFACTURING.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/11/2011	AMMUNITION PURCHASE	\$1,529.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	1/27/2011	AMMUNITION	(\$480.65)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/24/2011	AMMUNITION FOR RANGERS	\$4,918.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	11/1/2010	AMMUNITION	\$1,848.33	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	10/18/2010	EXTENDING COMPLETION DATE DUE TO DEMAND FOR AMMO OVERSEAS IN THE WAR EFFORT, HAVING TO WAIT FOR NEXT PRODUCTION SCHEDULE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	8/25/2011	FRANGIBLE AMMUNITION FOR LE DIVISION.	\$4,374.54	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/24/2011	AMMUNITION FOR RANGERS.	\$2,912.08	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/9/2011	ADD AND DELETE AMMO.	(\$41.00)	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/2/2011	AMMO	\$1,185.26	1305: AMMUNITION, THROUGH 30 MM	2011	MODERN ARMS COMPANY LLC
1443: NATIONAL PARK SERVICE	6/21/2011	SUPPLY AND DELIVER SHOTGUN AMMUNITION TO LAW ENFORCEMENT DIVISION OF BIGHORN CANYON NATIONAL RECREATION AREA	\$459.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/12/2011	AMMUNITION	\$9,250.44	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/15/2011	ADMINISTRATIVE CHANGE TO THE COST ACCOUNT.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/12/2011	AMMO	\$1,661.74	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/20/2011	SUPPLY AND DELIVER AMMUNITION TO NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE, ANCHORAGE, AK	\$2,158.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/20/2011	NEEDED FOR CHICKASAW'S .308 RIFLE.	\$510.60	1305: AMMUNITION, THROUGH 30 MM	2011	HORNADY MANUFACTURING COMPANY
1443: NATIONAL PARK SERVICE	3/8/2011	AMEND ITEM 0002 FUNDING TO MATCH INVOICE,	(\$5.12)	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/15/2011	AMMUNITION	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	1/26/2011	DUTY AMMUNITION	\$513.30	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/25/2011	EXTENDED DELIVERY DATE OF LINE ITEMS RECEIVED ON PURCHASE ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/28/2011	AMMUNITION FOR NPS RANGERS	\$4,567.40	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/5/2010	PREMIUM TACTICAL 230 GR .45 ACP AMMO	\$316.05	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/18/2011	AMMUNITION	\$1,864.05	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/15/2011	AMMUNITION FOR LAW ENFORCEMENT WHSA	\$3,408.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/20/2011	AMMUNITION	\$589.56	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/25/2011	AMMUNITION FOR NPS RANGERS	\$5,861.43	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/24/2011	AMMUNITION	\$1,288.61	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2011	AMMUNITION FOR PARK LAW ENFORCEMENT RANGERS	\$881.08	1305: AMMUNITION, THROUGH 30 MM	2011	CTD, INC
1443: NATIONAL PARK SERVICE	8/24/2011	SMALL ARMS AMMUNITION.	\$2,639.75	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/9/2011	AMMUNITION	\$247.12	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/29/2011	AMMUNITION PURCHASE	\$7,484.18	1305: AMMUNITION, THROUGH 30 MM	2011	INDUSTRIAL PRODUCTS MANUFACTURING, INC.
1443: NATIONAL PARK SERVICE	5/3/2011	DE-OBLIGATE FUNDS.	(\$1,065.14)	1305: AMMUNITION, THROUGH 30 MM	2011	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	12/6/2010	AMMUNITION	\$978.72	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2011	AMMO	\$1,597.40	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/8/2011	AMMUNITION	\$656.72	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/4/2011	OTHER FUNCTIONS. AMMUNITION	\$1,065.75	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/11/2011	THIS IS TO REPLACE P1379110015 FOR AMMUNITION. THE ORIGINAL ORDER WAS CANCELLED DUE TO THE FACT THE VENDOR COULD NO LONGER SUPPLY THE AMM	\$7,093.08	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	9/14/2010	EXTENDING COMPLETION DATE.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/20/2010	AMMUNITION	\$2,190.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/3/2010	GREEN AMMO FOR USE BY LAW ENFORCEMENT QUALIFICATIONS	\$519.00	1305: AMMUNITION, THROUGH 30 MM	2010	PTG SOLUTIONS

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	11/13/2009	AMMUNITION	(\$1.60)	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/31/2010	AMMUNITION	\$1,665.42	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/19/2010	DUTY AMMUNITION TO BE DELIVERED TO APOSTLE ISLANDS NL	\$910.60	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/4/2010	GREEN AMMO FOR LAW ENFORCEMENT USE, DELIVERED TO BUFFALO NATIONAL RIVER	\$492.56	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/10/2010	GIS WORKSTATION	\$400.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2010	AMMUNITION: CCI-24448, SPEER GOLD DOT .223 64 GR. RIFLE AMMUNITION FED-P40HST1, FEDERAL HST .40 CAL 180 GRAIN	\$6,554.40	1305: AMMUNITION, THROUGH 30 MM	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
1443: NATIONAL PARK SERVICE	6/11/2010	.380 AMMO TO BE DELIVERED TO HOT SPRINGS NATIONAL PARK FOR LE TRAINING.	\$395.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/10/2010	AMMUNITION	\$1,084.68	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	12/15/2009	AMMUNITION FOR KLONDIKE GOLD RUSH NATIONAL PARK, ALASKA	\$2,212.36	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/12/2010	FRANGIBLE ANNUMITION	\$3,360.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/3/2010	AMMO	\$2,555.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/28/2010	AMMUNITION: .380	\$2,005.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/16/2010	GREEN AMMUNITION TO BE DELIVERED TO JEFFERSON NATIONAL EXPANSION MEMORIAL	\$6,075.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/7/2010	AMMUNITION	\$752.54	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/20/2010	AMMUNITION (GREEN)	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/16/2010	AMMO FOR LAW ENFORCEMENT TRAINING AT ORGAN PIPE CACTUS NATIONAL MONUMENT.	\$3,787.10	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/18/2010	AMMUNITION	\$1,085.25	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/16/2010	GREEN AMMO DELIVERED TO JEFFERSON NATIONAL EXPANSION MEMORIAL	\$790.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	4/26/2010	DUTY AMMUNITION FOR LAW ENFORCEMENT PERSONNEL	\$1,345.09	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/22/2010	AMMUNITION	\$1,213.40	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/8/2010	.223 55-GRAIN CARTRIDGE 12 GUAGE 9 PELLET 00 BUCK SHOT	\$363.75	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/23/2010	AMMUNITION PURCHASED AS A RIDE OFF ON FLETC CONTRACT	\$3,060.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/25/2010	THIS ACTION PROCURES AMMUNITION FOR THE LAW ENFORCEMENT PROGRAM AT MARTIN LUTHER KING, JR., NHS.	\$3,154.98	1305: AMMUNITION, THROUGH 30 MM	2010	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	8/24/2010	GREEN AMMO FOR LE TRAINING	\$980.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/24/2010	SMALL ARMS AMMUNITION (.223 CLAIBER AND 9MM) FOR LAW ENFORCEMENT DUTY CARRY AT EVERGLADES NATIONAL PARK	\$1,934.00	1305: AMMUNITION, THROUGH 30 MM	2010	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	12/23/2009	AMMUNITION	\$1,467.30	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/31/2010	AMMUNITION	\$1,421.40	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/26/2010	AMMUNITION	\$1,200.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/17/2010	PURCHASE NON-TOXIC FRANGIBLE AMMUNITION FOR PARK RANGERS	\$1,203.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/16/2010	.45 (GREEN)AMMO TO BE DELIVERED TO BUFFALO NATIONAL RIVER FOR LAW ENFORCEMENT USE.	\$838.28	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/18/2010	AMMUNITION: RA1200SF 12 GAUGE 00 BUCK RA 95F 100GR FRANGIBLE SINTERFIRE RA 40SF 135 GR FRANGIBLE SINTERFIRE RA12RSSF 12 GAUGE 00 BUCK	\$7,000.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2010	SARA: AMMUNITION	\$2,002.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/5/2010	DELIVERY DATE EXTENDED	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/10/2010	GREEN AMMO FOR FIRING ON TARGET RANGE	\$387.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	4/5/2010	AMMUNITION (ADD SHIPPING COSTS)	\$12.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	6/28/2010	.223 AMMO TO BE DELIVERED TO SLBE	\$900.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/11/2010	.223 DUTY AMMO TO BE DELIVERED TO JEFF	\$1,800.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/29/2010	AMMUNITION	\$1,237.05	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/21/2010	OLYM RANGER PRACTICE AMMUNITION	\$5,860.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/19/2010	AMMUNITION	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/28/2010	AMMUNITION	\$12.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/29/2010	AMMO	\$2,587.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/23/2009	AMMUNITION	\$710.70	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/20/2010	GREEN AMMUNITION TO BE DELIVERED DTO CUYAHOGA VALLEY NP.	\$3,072.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/20/2010	PURCHASE 1100 ROUNDS OF GREEN AMMUNITION FOR LAW ENFORCEMENT RANGERS IN REDWOOD NATIONAL & STATE PARK	\$4,659.00	1305: AMMUNITION, THROUGH 30 MM	2010	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	8/31/2010	FRANGIBLE AMMO	\$2,780.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	1/26/2010	AMMUNITION	\$2,007.35	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/16/2010	AMMO FOR QUALIFICATIONS (GREEN) 9MM DELIVERED TO BUFFALO NATIONAL RIVER.	\$407.00	1305: AMMUNITION, THROUGH 30 MM	2010	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	9/16/2010	AMMUNITION	\$30,244.41	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	9/7/2010	WINCHESTER AMMUNITION RA9B AND RA223R	\$5,940.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/27/2010	GREEN AMMO FOR LAW ENFORCEMENT TRAINING TO BE DELIVERED TO INDIANA DUNES NATIONAL LAKESHORE	\$10,919.52	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	1/26/2010	AMMUNITION	\$371.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	6/15/2010	7,000 ROUNDS OF 308 FRANGIBLE AMMUNITION PURCHASED AS A "RIDE OFF" ON FLETC CONTRACT	\$5,594.96	1305: AMMUNITION, THROUGH 30 MM	2010	L-TECH ENTERPRISES INC
1443: NATIONAL PARK SERVICE	9/8/2010	ALPO: AMMUNITION (FLETC CONTRACT - HSFLGL10D1156)	\$4,200.36	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/13/2010	AMMUNITION FOR LE RANGERS	\$10,470.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/3/2010	AMMUNITION	\$1,721.04	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/10/2010	AMMUNITION	\$1,288.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	12/23/2009	AMMUNITION	\$1,569.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2010	.45 ACP AMMO	\$1,776.75	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	12/16/2009	FIVE CASES OF AMMUNITION FOR LAW ENFORCEMENT RANGERS AT MOJAVE NATIONAL PRESERVE	\$1,698.19	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/31/2010	INCREASE TO INCLUDE SHIPPING CHARGES	\$96.23	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2010	DEOBLIGATED FUNDS, SHIPPING COSTS COVERED BY VENDOR.	(\$100.00)	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/13/2010	MOD TO EXTEND DELIVERY DATE ONLY - NO CHANGE IN COST.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/18/2010	PURCHASE GREEN AMMUNITION FOR MOUNT RUSHMORE NATIONAL MEMORIAL LESES DIVISION.	\$823.57	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/31/2010	4 TYPES OF AMMUNITION	\$4,415.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/16/2010	AMMUNITION: FEDERAL HYDROSHOK 45 ACP 230 GR FED-P45HSIG FEDERAL HYDROSHOK .380 ACP 90GR P380HS1G FEDERAL HYDROSHOK .223 REM 64GR FED-T2	\$2,964.56	1305: AMMUNITION, THROUGH 30 MM	2010	SAN DIEGO POLICE EQUIPMENT CO, INC
1443: NATIONAL PARK SERVICE	6/18/2010	PURCHASE OF GREEN AMMUNITION FOR MOUNT RUSHMORE NATIONAL MEMORIAL LESES DIVISION.	\$1,062.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/23/2010	GREEN AMMO FOR LAW ENFORCEMENT OFFICERS QUALIFICATIONS.	\$2,146.55	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/19/2010	CASES OF AMMUNITION	\$809.10	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	12/1/2009	AMMO FOR PARK RANGERS	\$6,778.11	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/16/2010	DEOBLIGATED FUNDS, SHIPPING PAID BY VENDOR.	(\$100.00)	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	12/23/2009	AMMUNITION	\$550.78	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/21/2010	AMMUNITION	\$4,756.70	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/12/2010	AMMUNITION	\$698.00	1305: AMMUNITION, THROUGH 30 MM	2010	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	4/21/2010	AMMUNITION - 0307	\$24,950.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2010	AMMUNITION	\$24,212.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2010	DEOBLIGATION OF FUNDS, VENDOR PAID SHIPPING COSTS.	(\$50.00)	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/18/2010	AMMUNITION	\$1,912.75	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	2/21/2010	AMMUNITION FOR HAWAII VOLCANOES N.P.	\$3,043.36	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	12/11/2009	#00 BUCK SHOT & SLUG - AMMO	\$2,354.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/5/2010	SMALL ARMS AMMUNITION	\$1,445.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/16/2010	AMMUNITION: 12 GAUGE 9 PELLET REDUCED RECOIL 00 BUCK #20641 12 GAUGE SLUG REDUCED RECOIL #20635	\$3,375.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/14/2010	AMMUNITION	\$2,325.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/10/2010	SARA: AMMUNITION	\$983.70	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/20/2010	GREEN AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/25/2010	AMMO: 223 55GR FRANGIBLE AMMO, BC223NT5A, 40 S&W 125GR POLY FRANGIBLE, BC40P1 9MM 98GR POLY FRANGIBLE, BC9P1	\$830.87	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/20/2010	CANCELLATION OF CONTRACT. INCORRECT LOCATION SELECTED.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/16/2010	DUTY AMMUNITION TO BE DELIVERED TO JEFFERSON NATIONAL EXPANSION MEMORIAL	\$1,364.60	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/7/2010	GREEN AMMO TO BE DELIVERED TO LINCOLN HOME NATIONAL HISTORIC SITE	\$383.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/28/2010	.223 AMMO DELIVERED TO BUFF LAW ENFORCEMENT PERSONNEL	\$720.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2010	PURCHASE OF GREEN AMMUNITION FOR MOUNT RUSHMORE NATIONAL MEMORIAL LESES DIVISION.	\$405.35	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/3/2010	FRANGIBLE AMMUNITION	\$1,776.75	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/12/2010	AMMUNITION	\$170.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2010	UPDATE ACTUAL AMOUNT OF PURCHASE ORDER.	(\$383.00)	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/9/2010	AMMUNITION FOR LAW ENFORCEMENT	\$2,526.63	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	8/18/2010	DUTY AMMUNITION TO BE DELIVERED TO LINCOLN HOME NATIONAL HISTORIC SITE	\$187.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/8/2010	AMMUNITION	\$750.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/19/2010	AMMUNITION	\$4,502.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/9/2010	GREEN AMMO NEEDED FOR TARGET PRACTISE.	\$4,325.86	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/15/2010	DUTY AND GREEN AMMO FOR LAW ENFORCEMENT USE.	\$983.85	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/28/2010	VARIOUS TYPES OF AMMUNITATION TO BE USED BY LAW ENFORCEMENT RANGERS AT BIBE. WILL PURCHASE USING FLETC AGREEMENT HSHLGL-09-D-00011 FOR OI	\$18,676.20	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/26/2010	GREEN AMMUNITION FOR USE BY LAW ENFORCEMENT OFFICERS AT HOT SPRINGS NP	\$1,935.26	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/1/2010	REMINGTON LAW ENFORCEMENT AMMUNITION: 4,000 ROUNDS 20805 1,000 ROUNDS 20635 6,000 ROUNDS 23896 PURCHASED AS A RIDE OFF OF FLETC CONTRA	\$4,889.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/12/2010	UPDE: AMMUNITION (FLETC CONTRACT HSFLG-09-D-00009)	\$1,910.82	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/28/2010	SUPPLY AND DELIVERY OF .45 ACP FRNAGIBLE AMMUNITION TO BE USED BY LAW ENFORCEMENT RANGER AT BIBE. WILL USE FLECT CONTRACT WITH VENDOR HSFI	\$8,528.40	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/5/2010	EXTEND DELIVERY DATE ONLY	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/20/2010	AMMUNITION	\$2,190.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/26/2010	AMMO: 45 AUTO LEAD AMMO 40 S&W LEAD AMMO 9MM LUGER HYDRA-SHOK JHP AMMUNITION 223 SIERRA MATCHKING BTHP, LEAD, 77 GR 12GA 00 BUCK AMM	\$1,674.28	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/4/2010	SMALL ARMS AMMO	\$3,480.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2010	AMMO	\$83,210.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/19/2010	VARIOUS FRANGIBLE AMMO FOR LAW ENFORCEMENT USE TO BE DELIVERED TO HERBERT HOVER NATIONAL HISTORIC SITE.	\$1,120.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/20/2010	TRAINING AMMO FOR PARK RANGERS	\$3,200.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/26/2010	AMMUNITION	\$2,012.16	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/20/2010	GREEN AMMO 12 GA SHELLS DELIVERED TO CUYAHOGA VALLEY NP	\$1,222.50	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/19/2010	DUTY AMMO TO BE DELIVERED TO APOSTLE ISLANDS NATIONAL LAKESHORE	\$895.34	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/15/2010	MISC. AMMUNITION.	\$1,032.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/23/2009	AMMUNITION	\$1,001.14	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/3/2010	REMOVING SHIPPING CHARGES, NO SHIPPING CHARGED BY VENDOR	(\$24.42)	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/16/2010	FRANGIBLE AMMO (GREEN) 12 GA. DELIVERED TO BUFFALO NATIONAL RIVER.	\$962.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/7/2010	FRANGIBLE AMMUNITION	\$766.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	3/26/2010	GREEN AMMUNITION REQUIRED FOR FIREARMS PER NPS RM-9	\$4,082.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2010	AMMO	\$2,720.00	1305: AMMUNITION, THROUGH 30 MM	2010	POWDER INC
1443: NATIONAL PARK SERVICE	8/21/2010	DUTY AMMUNITION TO BE DELIVERED TO CUYAHOGA VALLEY NP	\$4,785.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/24/2010	AMMO	\$4,340.20	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/22/2010	AMMO	(\$50.00)	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/8/2010	ALPO: AMMUNITION	\$2,097.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/16/2010	AMMO FOR RANGERS	\$4,653.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/13/2010	AMMUNITION: 9MM 98 GR. #BC9P1 .40 CAL 125 GR. BC40P1 .223 55 GR. BC223NT5A	\$8,626.92	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/26/2010	AMMUNITION	\$1,010.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/28/2010	.380 AMMO (GREEN AMMO) TO BE DELIVERED TO BUFF LAW ENFORCEMENT	\$395.00	1305: AMMUNITION, THROUGH 30 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/22/2010	SMALL ARMS AMMUNITION	\$1,117.63	1305: AMMUNITION, THROUGH 30 MM	2010	G T DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	5/26/2010	AMMUNITION	\$1,768.14	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/20/2010	AMMUNITION	\$12,366.09	1305: AMMUNITION, THROUGH 30 MM	2010	BLACK ROCK POWDER COMPANY LLC
1443: NATIONAL PARK SERVICE	5/25/2010	AMMO FOR LE	\$3,869.81	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	9/21/2010	UPDE: AMMUNITION (DUPLICATE SHIPMENT)	\$1,910.82	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/10/2010	AMMUNITION	\$2,233.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/31/2010	MEETS REQUIREMENT	\$638.96	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/27/2010	OLIN CORPORATION/WINCHESTER AMMUNITION: 7,000 ROUNDS OF SC9NT 7,000 ROUNDS OF RA9B 6,000 ROUNDS OF RA45B 6,000 ROUNDS OF RA223R	\$9,780.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/26/2010	THIS ACTION PROCURES AMMUNITION FOR THE LAW ENFORCEMENT PROGRAM AT MARTIN LUTHER KING, JR., NHS.	\$2,985.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/17/2010	VAFO: AMMUNITION	\$1,430.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/13/2010	AMMUNITION	\$958.86	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/26/2010	.45 155 GRAINS, GREEN AMMO	\$784.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/16/2010	AMMUNITION	(\$80.00)	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/31/2009	GREEN AMMUNITION	\$2,712.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/14/2009	AMMUNITION FOR LAME	\$2,319.84	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/17/2009	AMMUNITION	\$733.22	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/25/2009	AMMUNITION (.380 AUTO REDUCED HAZARD FRANGILBE)	\$761.00	1305: AMMUNITION, THROUGH 30 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/2/2009	SUPPLY AND DELIVER VARIOUS CALIBERS OF AMMUNITION TO THE NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE, ANCHORAGE, ALASKA	\$15,898.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/8/2009	WINCHESTER AMMUNITION FOR LE - SAGU	\$17,995.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2009	AMMUNITION	\$33,951.44	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/21/2009	PURCHASE OF AMMUNITION FOR LAW/ENFORCEMENT	\$4,295.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2009	LEAD FREE AMMUNITION	\$2,761.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	1/29/2009	NULL	\$1,314.00	1305: AMMUNITION, THROUGH 30 MM	2009	FRANGIBLE AMMO INC
1443: NATIONAL PARK SERVICE	7/1/2009	AMMO	\$399.00	1305: AMMUNITION, THROUGH 30 MM	2009	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	5/28/2009	AMMUNITION	\$642.19	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/10/2009	AMMUNITION	\$886.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/13/2009	AMMUNITION - 0307	\$10,005.17	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/25/2009	AMMO	\$778.14	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/24/2009	AMMUNITION	\$1,110.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$371.00	1305: AMMUNITION, THROUGH 30 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/10/2009	AMMUNITION	\$3,700.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/16/2009	REDUCED HAZARD TRAINING AMMUNITION (AMMO) OF SMALL ARMS ROUNDS, 2,000 EACH, FOR LAW ENFORCEMENT RANGERS AT SAN JUAN NATIONAL HISTORIC	\$3,437.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/16/2009	WINCHESTER AMMUNITION - LAMR	\$12,169.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2009	AMMUNITION	\$368.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/12/2009	AMMUNITION	\$2,056.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/23/2009	GREEN AMMUNITION USED FOR FIREARMS TRAINING.	\$11,695.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2009	AMMUNITION	\$5,576.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
1443: NATIONAL PARK SERVICE	9/22/2009	AMMUNITION	\$656.06	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/9/2009	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/17/2008	WINCHESTER AMMUNITION - SAGU	\$18,130.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2009	AMMO	\$1,361.54	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/24/2009	AMMUNITION	\$1,795.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/5/2008	FRANGIBLE "LEAD-FREE" AMMUNITION NEEDED FOR TRAINING PURPOSES. USED BY LAW ENFORCEMENT RANGER FOR PRACTICE AND QUALIFICATIONS.	\$660.13	1305: AMMUNITION, THROUGH 30 MM	2009	FRANGIBLE AMMO INC
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$395.85	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/27/2009	12,000 ROUNDS SMALL ARMS AMMUNITION	\$6,186.24	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/29/2009	AMMO PART #P9HS2G1 9MM LUGER, 147 GR. HYDRA-SHOK JHP AMMO PART #P4OHS1G, 0.40 S&W, 180 GR, HYDRA-SHOK JHP AMMO PART #P45HS2G, 0.45 AUTC	\$3,468.17	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/29/2009	PURCHASE OF AMMUNITION: 1. BC45NT3B .45 AUTO 155GR FRANGIBLE - 8 CASES @ 357.80 = \$2,862.40 NOT ON HSFLGL-09-D-00013 2. BC9P1 9MM LUGER 98GF	\$3,531.40	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/28/2009	AMMUNITION	\$330.30	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/2/2009	AMMUNITION	\$1,517.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/1/2009	AMMO	\$449.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2009	FRANGIBLE AND DUTY AMMUNITION	\$7,653.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2009	AMMUNITION	\$10,554.90	1305: AMMUNITION, THROUGH 30 MM	2009	A2Z SUPPLY
1443: NATIONAL PARK SERVICE	7/1/2009	AMMO	\$277.57	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/23/2009	GREEN AMMUNITION NEEDED FOR FIREARMS TRAINING.	\$4,163.55	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/1/2009	AMMUNITION FOR RANGERS	\$6,974.66	1305: AMMUNITION, THROUGH 30 MM	2009	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	5/27/2009	PURCHASE OF .223 CALIBER 55 GRAIN SOFT POINT RIFLE AMMUNITION FOR THEODORE ROOSEVELT NATIONAL PARK.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2009	VICKSBURG AMMUNITION	\$1,187.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2009	.380 GREEN AMMO, 4 CASES	\$774.00	1305: AMMUNITION, THROUGH 30 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$1,425.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/15/2009	AMMUNITION	\$3,140.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	7/14/2009	AMMUNITION	\$389.90	1305: AMMUNITION, THROUGH 30 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/25/2009	AMMUNITION USED FOR GLCA'S LAW ENFORCEMENT PERSONNEL.	\$6,195.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/24/2009	AMMUNITION FOR ORPI LAW ENFORCEMENT.	\$2,382.44	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$2,261.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/18/2009	AMMUNITION	\$318.93	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/1/2009	.40 CALIBER / 9MM LEAD FREE AMMO	\$857.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/11/2009	AMMUNITION	\$1,756.60	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/28/2009	AMMUNITION	\$1,286.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/10/2009	AMMUNITION	\$71,519.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/1/2009	GREEN AMMO .223, 1000 ROUNDS	\$413.70	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/25/2009	REDUCED HAZARD FRANGILBE AMMUNITION	\$355.35	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/16/2009	AMMUNITION	\$73,271.52	1305: AMMUNITION, THROUGH 30 MM	2009	AZZ SUPPLY
1443: NATIONAL PARK SERVICE	12/4/2008	GREEN AMMUNITION	(\$1,642.14)	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/14/2009	AMMUNITION	\$752.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/13/2009	AMMUNITION	\$15,990.75	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	12/4/2008	AMMUNITION - 0303	\$2,935.24	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/10/2009	AMMUNITION	\$24,850.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/20/2009	AMMUNITION	\$940.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/25/2009	12,000 RDS SMALL ARMS AMMUNITION / FRANGIBLE	\$3,963.60	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/21/2009	AMMUNITION	\$2,659.20	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$1,532.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$660.60	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/15/2009	AMMUNITION - 0309	\$7,763.40	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/3/2009	GREEN AMMUNITION	\$6,195.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/12/2009	AMMO	\$3,432.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/28/2008	GREEN AMMUNITION	\$1,642.14	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/7/2009	AMMO	\$660.60	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/24/2009	AMMUNITION	\$1,065.14	1305: AMMUNITION, THROUGH 30 MM	2009	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	9/17/2009	FRANGIBLE GREEN AMMO FOR RANGERS	\$3,789.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/11/2009	AMMUNITION FOR LAW ENFORCEMENT GSA DOI CONTRACT HSFLGL09D0011	\$1,956.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/28/2009	AMMUNITION	\$9.00	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	12/23/2008	AMMUNITION	\$690.77	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/9/2009	AMMUNITION	\$349.51	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/27/2009	WINCHESTER AMMUNITION	\$2,530.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/4/2009	SUPPLY FOUR (4) CASES OF .223 CALIBER AMMUNITION FOR THE NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE, ANCHORAGE, ALASKA	\$1,756.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2009	AMMUNITION REQUIRED FOR MANDATORY QUALIFICATION/TRAINING.	\$6,060.80	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/25/2009	VARIOUS TYPE OF REDUCED HAZARD FRANGILBE AMMUNITION	\$1,653.37	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/11/2009	GREEN AMMUNITION	\$387.00	1305: AMMUNITION, THROUGH 30 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	3/26/2009	10,000 ROUNDS .223 AMMO RA223SF	\$5,250.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/25/2009	AMMUNITION	\$3,700.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/14/2009	AMMUNITION	\$605.60	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/21/2009	AMMUNITION	\$7,309.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/16/2009	AMMUNITION	\$24,493.50	1305: AMMUNITION, THROUGH 30 MM	2009	AZZ SUPPLY
1443: NATIONAL PARK SERVICE	9/22/2009	TWO CASES OF P40HS1G AND SIX CASES OF GM223M500 AMMUNITION FOR MOJAVE NATIONAL PRESERVE.	\$2,874.50	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/14/2009	AMMUNITION	\$934.62	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/21/2008	AMMUNITION	\$673.15	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/1/2008	AMMUNITION	\$10,289.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/5/2008	DENA-OLIN CORPORATION, AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/8/2008	AMMUNITION FOR SMALL ARMS QUALIFICATION TRAINING AT EVERGLADES NATIONAL PARK	\$2,597.13	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
1443: NATIONAL PARK SERVICE	8/25/2008	AMMUNITION	\$985.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/26/2008	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/17/2008	PURCHASE OF AMMUNITION FOR THEODORE ROOSEVELT NATIONAL PARK	\$255.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2008	PISTOL AMMUNITION	\$35,554.00	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX ENVIRONMENTAL DESIGN INC.
1443: NATIONAL PARK SERVICE	11/7/2007	AMMUNITION FOR LAW ENFORCEMENT TRAINING.	\$3,212.50	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/8/2008	AMMO	\$16,576.00	1305: AMMUNITION, THROUGH 30 MM	2008	PAYSON TECHNOLOGY GROUP, LLC
1443: NATIONAL PARK SERVICE	9/17/2008	RIFFLE AMMUNITION	\$61,822.36	1305: AMMUNITION, THROUGH 30 MM	2008	ISWS INC
1443: NATIONAL PARK SERVICE	6/20/2008	AMMUNITION	\$3,840.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/5/2007	AMMUNITION FOR LAW ENFORCEMENT DIV.	(\$0.01)	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	8/27/2008	NULL	\$1,378.62	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/11/2008	AMMUNITION	\$24,460.35	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/18/2008	AMMUNITION	\$1,862.37	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
1443: NATIONAL PARK SERVICE	2/19/2008	AMMUNITION	\$4,419.63	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/11/2008	CARTRIDGES	\$1,169.48	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/18/2008	AMMUNITION REQUIRED FOR SEMI-ANNUAL OFFICER QUALIFICATION.	\$3,061.43	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/22/2008	AMMUNITION	\$1,369.70	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/9/2008	AMMUNITION	\$24,460.35	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/2/2008	FRANGIBLE AMMO	\$3,182.50	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/14/2008	DENA-OLIN CORPORATION, AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	7/7/2008	GREEN AMMUNITION	\$2,209.22	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
1443: NATIONAL PARK SERVICE	7/1/2008	AMMUNITION	\$13,670.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2008	AMMUNITION	\$320.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/25/2008	AMMUNITION	\$10,774.49	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/4/2008	R8547080005	\$1,990.00	1305: AMMUNITION, THROUGH 30 MM	2008	COLT DEFENSE LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	5/19/2008	AMMUNITION	\$413.95	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES
1443: NATIONAL PARK SERVICE	5/9/2008	NULL	\$628.96	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/9/2008	NULL	\$1,378.50	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ELSAG LAW ENFORCEMENT SYSTEMS, LLC
1443: NATIONAL PARK SERVICE	2/6/2008	R8144080101	\$3,513.19	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION - WINCHESTER
1443: NATIONAL PARK SERVICE	9/18/2008	AMMUNITION	\$878.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
1443: NATIONAL PARK SERVICE	9/22/2008	AMMUNITION	\$631.48	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	11/16/2007	AMMUNITION - 0301	\$1,594.65	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/17/2008	PURCHASE OF .223 CALIBER 55 GRAIN SOFT POINT RIFLE AMMUNITION FOR THEODORE ROOSEVELT NATIONAL PARK.	\$570.50	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/19/2008	AMMUNITION	\$1,220.51	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
1443: NATIONAL PARK SERVICE	9/22/2008	AMMUNITION	\$3,640.07	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/11/2008	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/21/2008	AMMUNITION	\$1,984.80	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2007	AMMUNITION FOR THE LAW ENFORCEMENT RANGERS	\$10,512.98	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/24/2007	235 CASES OF PISTOL CARTRIDGES	\$51,084.30	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1443: NATIONAL PARK SERVICE	12/14/2006	AMMUNITION - 0301	\$2,903.50	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/9/2007	AMMUNITION FOR LAW ENFORCEMENT DIV.	\$1,980.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/12/2007	NULL	\$1,605.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/24/2007	AMMUNITION FOR THE LAW ENFORCEMENT RANGERS	\$4,522.38	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	3/13/2007	AMMUNITION.	\$7,162.11	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/25/2007	DENA-OLIN CORPORATION, AMMUNITION	\$5,022.50	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/17/2007	AMMUNITION	\$507.42	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/21/2007	SMALL ARMS FRANGIBLE AMMUNITION	\$4,560.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/17/2007	AMMUNITION	\$1,375.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	3/15/2007	NULL	\$2,934.14	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/26/2007	AMMUNITION FOR LE RANGERS	\$2,820.90	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/20/2007	AMMUNITION FOR THE LAW ENFORCEMENT RANGERS	\$5,426.20	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	7/16/2007	LEO AMMUNITION	\$4,356.00	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/2/2007	NULL	\$5,764.15	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1443: NATIONAL PARK SERVICE	6/26/2007	AMMUNITION	\$12,159.00	1305: AMMUNITION, THROUGH 30 MM	2007	SPORTING SUPPLIES INTERNATIONAL
1443: NATIONAL PARK SERVICE	9/20/2006	NULL	\$1,094.16	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/5/2006	FRANGIBLE AMMUNITION	\$1,013.75	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/18/2006	AMMUNITION FOR LAW ENFORCEMENT	\$687.32	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/15/2006	AMMUNITION FOR LAW ENFORCEMENT	\$3,747.60	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/23/2006	AMMUNITION	\$961.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/20/2006	NULL	\$859.20	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	5/10/2006	AMMUNITION	\$3,045.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	8/24/2006	PURCHASE AMMUNITION	\$5,332.50	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	8/23/2006	AMMUNITION	\$125.00	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/10/2006	NULL	\$4,606.81	1305: AMMUNITION, THROUGH 30 MM	2006	BANK OF AMERICA
1443: NATIONAL PARK SERVICE	9/7/2006	AMMUNITION	\$256.55	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/24/2006	AMMUNITION	\$3,164.96	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/18/2006	NULL	\$570.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	7/10/2014	G:LOWTX, .223 55GR FRANGIBLE AMMUNITION USED TO REDUCE EXPOSURE TO LEAD TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CA	\$2,766.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/24/2014	G:EPREF, 2014 AMMUNITION FOR LAW ENFORCEMENT AT LAKE MEAD NRA.	\$2,521.44	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/7/2013	PUHO AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/21/2014	BAND WINCHESTER AMMUNITION AMMUNITION - NOT GREEN	\$1,328.04	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/18/2014	GUMO AMMUNITION - RESTOCK IGF::OT::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/5/2014	PURCHASE AMMUNITION:	\$542.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/14/2014	KLGO 9825121260 AMMUNITION	(\$0.12)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	4/14/2014	SMALL ARMS AMMUNITION VARIOUS	\$1,664.70	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/21/2013	IGF::CL,CT::IGF OR IGF::CT,CL::IG LYJO AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/23/2014	G:EPREF,AMMUNITION, LEAD FREE FOR GREAT SAND DUNES NATIONAL PARK AND PRESERVE LAW ENFORCEMENT QUALIFICATIONS, TRAINING, AND DUTY CARRY.	\$2,945.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/10/2014	G:LOWTX, 1000 ROUNDS .308 CAL NON LEAD NON TOXIC AMMUNITION THRO	\$1,315.39	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	11/15/2013	YELL WINCHESTER AMMUNITION;ORIGINAL ITEM NO LONGER AVAILABLE CHANGE FROM Q4346 TO RA95F1.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2014	AMMUNITION FOR LAW ENFORCEMENT OPERATIONS AT OREGON CAVES NATIONAL MONUMENT, JOSEPHINE COUNTY, OREGON	\$232.22	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/14/2014	AMMUNITION FEDERAL CARTRIDGE IGF::OT::IGF	\$2,266.98	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/9/2014	SACN_AMMUNITION FOR LAW ENFORCEMENT	\$2,004.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/17/2014	CHANGE QUANTITY ON ITEM #3 RA40SF FROM 2000 RDS TO 1500 RDS ON ATTACHED DOCUMENT CAHA ANNUAL LE AMMO ORDER. NO GREEN	(\$96.47)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2014	AMMUNITION,(LEAD)_MORU ADDITIONAL FUNDING	\$94.54	1305: AMMUNITION, THROUGH 30MM	2014	SUNSET LAW ENFORCEMENT LTD
1443: NATIONAL PARK SERVICE	7/23/2014	G:EPREF,AMMUNITION_BUFF	\$5,696.46	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/27/2014	AMMUNITION(VARIOUS)	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2014	IGF::OT::IGF .223 AND .40 CAL AMMUNITION AUTHORIZATION NUMBER: H5FLGL14DJ13115	\$943.82	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/18/2014	FOMC AMMUNITION	\$1,631.34	1305: AMMUNITION, THROUGH 30MM	2014	ATK SPORTING GROUP LLC
1443: NATIONAL PARK SERVICE	7/28/2014	GREEN AMMUNITION PURCHASE	(\$454.00)	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/1/2014	SUBJECT PURCHASE ORDER ENTITLED "NPS AMMO ORDER" IS HEREBY MODIFIED AS FOLLOWS: 1. PURCHASE ORDER IS HEREBY INCREASED DUE TO UNFORESEEN SI	\$533.66	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/28/2014	PAIS ANNUAL AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2014	SUPPLY AND DELIVER GREEN AMMUNITION (.223 FRANGIBLE 43 GRAIN REDUCE HAZARD JACKETED) FOR USE BY LAW ENFORCEMENT RANGERS AT OLYMPIC NATIOI	\$4,344.20	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/24/2014	CARE AMMUNITION PURCHASE	\$1,708.78	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/2/2014	AMMUNITION FOR LE DIVISION	\$2,637.25	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/22/2014	THIS NO-COST MODIFICATION IS TO EXTEND DELIVERY DATE FROM MAY 31, 2014 THROUGH AUGUST 15, 2014. DELAYS WERE CAUSED DUE TO BACKORDER OF AMM	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/21/2014	GRCA FEDERAL AMMO 9MM&40 CAL	\$5,005.70	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/16/2014	REDW SETT AMMO .223/.40 DHS/FLETC	\$4,212.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	CANY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/31/2014	G:OTHER,LEAD FREE AMMUNITION, PURCHASE AMMUNITION FOR THE SALEM MARITIME NATIONAL HISTORICAL SITE, 160 DERBY STREET, SALEM, MA 01970-5643	\$1,186.32	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/18/2014	G:EPREF, AMMUNITION_BUFF	\$550.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/25/2014	(G:EPREF.) SPEER .40 CALIBER DUTY AMMUNITION GOLD DOT HOLLOW POINT 2000	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	7/25/2014	AMMUNITION .22 LR FOR NATCHEZ TRACE PARKWAY LE RANGERS NOT A GREEN PURCHASE	\$1,043.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	3/25/2014	G:-EPREF REDUCED HAZARD TRAINING AMMUNITION (RHTA) SEKI AMMUNITION - FEDERAL (9, 40, 223)	\$2,824.75	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/14/2014	RANGER AMMO WINCHESTER 2 IGF: :OT: :IGF:	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/6/2013	AMMUNITION FOR LE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GARCIA ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	4/28/2014	SERVICE RIFLE ROUNDS (5.56MM) FOR BIG CYPRESS NATIONAL PRESERVE, OCHOPEE, FL. NO GREEN.	\$1,336.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/25/2014	AMMUNITION (LEAD)_OZAR	\$1,063.47	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2014	AMMUNITION (LEAD)_SLBE	\$1,214.14	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	AMMUNITION-01	\$2,204.90	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/10/2014	IGF::OT::IGF MACA LE9 - AMMUNITION 1	\$649.13	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/23/2014	NG, (NOT A GREEN PURCHASE) AMMUNITION ATK #1	\$3,039.46	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	7/31/2014	G:EPREF, AMMUNITION_BUFF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/15/2014	CORO_AMMO ORDER-GREEN OLIN-WINCHESTER	\$1,130.76	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/31/2014	(G:EPREF.) SPEER .40 CALIBER DUTY AMMUNITION GOLD DOT HOLLOW POINT 2000	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	7/12/2014	MODIFICATION IS ISSUED TO CHANGE DELIVERY DATE FROM 5/1/2014 TO 9/30/2014. AMMO HAS NOT BEEN PRODUCED AS OF 07/11/2014. ALL OTHER TERMS ANI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/28/2014	IGF::OT::IGF PETR LE AMMUNITION ORDER - 1000 ROUNDS OF 12 GA #00 P PELLET REDUCED RECOIL AMMUNITION PART #20641 AMMUNITION IS NOT GREEN	\$577.50	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/15/2014	TRAINING AMMO FOR EWSTERN ARCH&CONS CTR	\$2,054.24	1305: AMMUNITION, THROUGH 30MM	2014	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	6/19/2014	HAVO DUTY AMMUNITION	\$648.40	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/18/2014	AMMUNITION_BUFF	\$1,072.53	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/3/2014	G:EPREF , AMMUNITION_MWRO	\$1,686.38	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/5/2014	G:EPREF,2014 AMMUNITION FOR LAW ENFORCEMENT AT GREAT BASIN NP. MODIFICAITON #001 TO CORRECT THE METHOD OF PAYMENT. PAYMENT SHOULD BE V	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/16/2013	(OLYM) SUPPLY AND DELIVER AMMUNITION TO OLYMPIC NATIONAL PARK, WA. UNILATERAL MODIFICATION NECESSARY TO CHANGE PAYMENT TERMS FROM "CC3	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	3/6/2014	AMMO	\$577.74	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2014	AMMUNITION(LEAD)_HOSP	\$240.72	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/23/2014	UPDE - WINCHESTER AMMO ORDER	\$1,577.45	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/4/2014	IGF::OT::IGF PURCHASE AMMUNITION FOR CAPE COD NATIONAL SEASHORE, 99 MARCONI SITE ROAD, WELLFLEET, MA 02667	\$616.00	1305: AMMUNITION, THROUGH 30MM	2014	CPR SAVERS & FIRST AID SUPPLY LLC
1443: NATIONAL PARK SERVICE	4/29/2014	PURCHASE AND DELIVER AMMUNITION FOR THE FIRE ISLAND NATIONAL SEASHORE, 166 WEST AVENUE, PATCHOGUE, NY, 11772.	\$4,280.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	5/7/2014	G:OTHER, LEAD FREE PRIMER AMMUNITION FOR CRATER LAKE NATIONAL PARK, KLAMATH COUNTY, OREGON FOR USE BY LAW ENFORCEMENT RANGERS	\$929.05	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/9/2014	AMMUNITION FOR THE BOSTON NATIONAL HISTORICAL PARK, PROTECTION DIVISION, CHARLESTOWN NAVY YARD, BOSTON, MA 02129.	\$1,592.60	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/8/2014	CARE AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	9/22/2014	ROMO FY14 LE REDUCED HAZ TRAINING AMMO	\$1,797.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/9/2014	SUPPLY AND DELIVER VARIOUS CALIBER AMMUNITION TO NPS, ALASKA REGION	\$3,397.22	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/23/2014	SUBJECT DELIVERY ORDER ENTITLED "YUGA LE AMMUNITION" IS HEREBY MODIFIED AS FOLLOWS: 1. DELIVERY ORDER P13PD01155 IS HEREBY CANCELLED IN ITS' EI	(\$2,723.19)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2014	G:OTHER SMALL ARMS AMMUNITION GREEN AMMO	\$17.65	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2014	G:OTHER GREEN AMMUNITION .40 FRANGIBLE	\$1,385.11	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/25/2014	G:EPREF , AMMUNITION_OZAR	\$2,187.28	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/6/2014	AMMO	(\$420.20)	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/22/2014	GUIS AMMUNITION FOR MS LE RANGERS	\$551.16	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/10/2014	SACN_AMMUNITION FOR LAW ENFORCEMENT	\$696.66	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/7/2014	GLCA V&RP AMMUNITION .45ACP 155GR	\$1,421.40	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/21/2014	NG, (NOT A GREEN PURCHASE) AMMUNITION NATR RANGER - WINCHESTER 3	\$11,982.31	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/4/2014	G:EPREF , AMMUNITION_INDU	\$1,261.76	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	4/11/2014	AMMUNITION ORDER FOR LAW ENFORCEMENT RANGERS AT MOJAVE NATIONAL PRESERVE	\$6,943.99	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	9/8/2014	AMMUNITION (LEAD)_CUVA	\$744.94	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/16/2014	PETR LE AMMO ORDER, .00 BUCK, FRANGIBLE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/21/2014	G:LOWTX, AMMUNITION, REDUCED FRANGIBLE FOR LAW ENFORCEMENT ACTIVITIES AT GLEN CANYON NATIONAL RECREATION AREA	\$5,451.70	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/6/2014	AMMUNITION FOR LAW ENFORCEMENT ACTIVITIES.	\$10,820.26	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2014	IGF::OT::IGF .223 AND .40 CAL AMMUNITION AUTHORIZATION NUMBER: HSFLGL14DJ13115 THE PURPOSE OF MOD 0001 IS TO CHANGE THE VENDOR TO FEDERAL C	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/19/2014	TEN CASES OF 5.56MM SERVICE AMMUNITION FOR LAW ENFORCEMENT RANGERS AT LAKE MEAD NATIONAL RECREATION AREA	\$6,680.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/17/2014	IGF::OT::IGF FEDERAL AMMO .40 CAL, 9MM, .223,55 GRAIN	\$2,547.18	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/19/2014	ROMO-AMMUNITION	\$4,610.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/18/2014	WINCHESTER AMMUNITION ORDER FOR LE, AMMUNITION ORDER OFR LAW ENFORCEMENT PURPOSES. NO GREEN	\$2,102.51	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/22/2014	WHSA - LE AMMUNITION ORDER	\$1,834.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	2/14/2014	AMIS 12 GA SHOTGUN AMMO IGF::OT::IGF	\$2,204.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	1/29/2014	PAIS ANNUAL AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2014	GRTE AMMUNITION ORDER FY14	\$7,929.00	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	5/5/2014	G:EPREF,AMMUNITION -TIMU13-009 MOD TIMU13-007	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/8/2014	ROMO-AMMUNITION	\$2,937.82	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/27/2014	NOT A GREEN PROCUREMENT ACTION EDIS LE AMMUNITION	\$720.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	4/28/2014	MACA LE9 - AMMUNITION 1	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2014	AMMUNITION(LEAD)DUTY_HEHO	\$528.79	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2014	AMMUNITION FOR LE DIVISION	(\$2,637.25)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/5/2014	G:EPREF,DRTO AMMUNITION REQUEST- DUTY AMMO (45 CALIBER)	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	2/27/2014	IGF::OT::IGF EDIS LE AMMUNITION	\$120.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2014	CAHA ANNUAL LE AMMO ORDER. NOGREEN	\$8,046.80	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/25/2014	G: EPREF, REDUCED HAZARD TRAINING AMMUNITION (RHTA) SEKI AMMUNITION - OLIN WINCHESTER .223	\$1,444.35	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/29/2014	USPP-SHOTGUN AMMO 12GAUGE 8 SHOT	\$126.40	1305: AMMUNITION, THROUGH 30MM	2014	LAWMEN SUPPLY COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/2/2014	IGF::OT::IGF THIS NO-COST MODIFICATION IS TO EXTEND THE DELIVERY DATE FROM MAY 31, 2014 TO JULY 2, 2014. SHIPPING WAS DELAYED DUE TO CURRENT BAC	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/18/2014	G:EPREF, AMMUNITION_BUFF	\$2,241.93	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2014	AMMUNITION(DUTY)LEAD_APIIS	\$1,407.81	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/10/2014	SACN_ AMMUNITION FOR LAW ENFORCEMENT	\$564.44	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2014	G:LOWTX,.223(5.56MM)REDUCED HAZARD JACKETED, 50 GRAIN KAHO AMMUNITION ORDER, FEDERAL CARTRIDGE	\$837.20	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/16/2014	G:LOWTX,6 CASES (6000 ROUNDS) OF #Q4342 OLIN 9MM REDUCED HAZARD FRANGIBLE AMMUNITION, FLETC CONTRACT #HSFLGL09D00011, AUTHORIZATION #4C	\$1,931.76	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/6/2014	AMMUNITION FOR WHISKEYTOWN NATIONAL RECREATION AREA LAW ENFORCEMENT - THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE BY	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/21/2013	IGF::CL,CT::IGF OR IGF::CT,CL::IG LYOJ AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2014	CANY AMMUNITION	\$361.20	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/6/2014	(IGF::OT::IGF) SPEER .40 CALIBER DUTY AMMUNITION GOLD DOT HOLLOW POINT 2000	\$898.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	5/15/2014	CORO AMMO - REMINGTON .223 JACKETED AND 12GA SLUG	\$4,220.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/27/2014	AMMUNITION (LEAD)_SLBE	\$1,465.62	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2014	G:LOWTX WINCHESTER 5.56MM 55 GR AMMO LEAD FREE FOR DINOSAUR NATIONAL MONUMENT	\$1,020.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/26/2014	AMMUNITION .22 LR FOR NATCHEZ TRACE PARKWAY LE RANGERS NOT A GREEN PURCHASE	\$6.30	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	6/26/2014	MODIFICATION 0001: NO COST EXTENTION DUE TO LONG BACK ORDER FOR AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/16/2014	G:LOWTX,5.56MM NONTOX,#01-0971(RED) HAVO PRACTICE AMMUNITION 5.56MM NONTOX	\$1,337.88	1305: AMMUNITION, THROUGH 30MM	2014	UTM LTD
1443: NATIONAL PARK SERVICE	6/19/2014	.45 ACP RECUEDED HAZARD FRANGIBLE AMMUNITION FOR LAW ENFORCEMENT RANGERS AT LAKE MEAD NATIONAL RECREATION AREA	\$1,470.39	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/9/2014	G:LOWTX, LEAD-FREE AMMUNITION FOR WHISKEYTOWN NATIONAL RECREATION AREA, WHISKEYTOWN, CALIFORNIA.	\$3,458.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/8/2014	G:LOWTX, MACA - AMMUNITION .223 CALIBER 55 GRAIN, .40 CALIBER 140 GRAIN, .45 CALIBER 175, 12 GAUGE BUCK - LEAD FREE,12 GAUGE SLUG - LEAD FREE	\$1,219.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	AMMUNITION-12GA 00 BUCKSHOT	\$600.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/15/2014	SUPPLY AND DELIVER WINCHESTER 380 AUTO, 95-GRAIN AMMUNITION (WINCHESTER PART RA380T) TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA. NOTE	\$1,205.64	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/15/2014	G:EPREF, AMMUNITION_APIIS	\$490.13	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/9/2014	AMMUNITION, SINTERFIRE FRANGIBLE, LEAD FREE, THIS IS NOT GREEN AMMUNITION	\$1,527.66	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/14/2014	G:EPREF,.40 CAL, 180 GRAIN BONDED AMMUNITION USED TO REDUCE THE AMOUNT OF ENVIRONMENTAL TOXINS LEFT ON THE LANDSCAPE TO BE DELIVERED AT PC	\$1,161.10	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2014	G:EPREF 5.56MM 62GRAIN SERVICE AMMUNITION WHICH REDUCES THE AMOUNT OF ENVIRONMENTAL TOXINS LEFT ON LANDSCAPE TO BE DELIVERED AT POINT R	\$6,012.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/22/2014	G:EPREF , AMMUNITION_HOSP	\$1,339.05	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/15/2014	G:EPREF, AMMUNITION_APIIS	\$446.35	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/30/2014	(G:EPREF) DRTO AMMUNITION REQUEST- RH FRANGIBLE .45	\$490.13	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/6/2014	PURCHASE SERVICE AMMUNITION	\$591.30	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2014	GLCA V&RP DUTY AMMUNITION	\$2,972.80	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/14/2014	DEWA AMMUNITION PURCHASE	\$4,706.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/18/2014	CRMO AMMUNITION FOR LAW ENFORCEMENT	\$748.69	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/14/2014	MOCA&TUZJ AMMUNITION ORDER 2013 MOD 2 ISSUED TO INCLUDE PERIOD OF PERFORMANCE BECAUSE MOD 1 DID NOT REFLECT THE CHANGE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/11/2014	G: OTHER LEAD FREE, CONSISTING OF 9MM DUTY AMMO AND .40 CALIBER AMMO	\$940.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/5/2014	G:LOWTX .45 CALIBER AMMUNITION FOR YELLOWSTONE NATIONAL PARK.	\$11,272.99	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/18/2014	OLIN WINCHESTER AMMO VARIOUS, EXTENDS DELIVERY DATE FOR LINE ITEM 00050 RA45B AMMO.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2014	MORA-RGR-DUTY AMMUNITION 2014	\$5,240.80	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2014	AMMUNITION (LEAD)_SCBL	\$1,565.02	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/5/2014	G:EPREF, DRTO AMMUNITION REQUEST- RH FRANGIBLE .45	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/22/2014	G:EPREF, AMMUNITION_BUFF	\$1,638.28	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/11/2014	IGF::OT::IGF AMMUNITION FEDERAL CARTRIDGE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/25/2014	G:OTHER, JACKETED HOLLOW POINT, REDUCED LEAD, VARIOUS SMALL ARMS AMMO	\$3,834.69	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/24/2014	DUTY AMMUNITION_ WIND CAVE NP	\$668.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/18/2014	G:EPREF,AMMUNITION_BUFF	\$980.26	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/22/2014	ROMO FY14 LE AMMO	\$1,769.50	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	9/6/2014	COLM-AMMUNITION	\$331.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/19/2014	WINCHESTER AMMUNITION	(\$207.50)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/23/2014	NG,(NOT A GREEN PURCHASE) AMMUNITION - WINCHESTER 2	\$2,512.80	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2014	G:CPGRE, CATO FY14 AMMO 5.56 MM	\$1,336.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/19/2014	HORNADY 223 75GR TAP AMMO	(\$51.30)	1305: AMMUNITION, THROUGH 30MM	2014	JERRY'S SPORTS CENTER, INC
1443: NATIONAL PARK SERVICE	7/21/2014	THIS NO-COST MODIFICATION CHANGES THE DELIVERY DATE FROM MAY 31, 2014 THROUGH DECEMBER 31, 2014. THE RA40B AMMUNITOIN IS SCHEDULED INTO P	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2014	G:EPREF, AMMUNITION, TRAINING, NO LEAD, BARIUM OR ANTIMONY, RELOADABLE BRASS, .40 CAL FOR LE TRAINING, OREGON CAVES NATIONAL MONUMENT, JOS	\$1,769.50	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	2/5/2014	PAIS AMMUNITION	\$10,289.13	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/12/2014	G: EPREF, (3) CASES 9MM AMMUNITION, LAW ENFORCMENT OFFICERS, BLUE RIDGE PARKWAY NATIONAL PARK	\$428.46	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/25/2014	(G-EPREF,) AMMUNITION -TIMU13-009 MOD TIMU13-007	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/11/2014	LE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/9/2014	G:EPREF,FEDT223E .223 55GR RIFLE AMMUNITION	\$3,490.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	7/29/2014	GOGA FY14 AMMUNITION ORDER	\$8,488.88	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2014	G:EPREF, AMMUNITION_HEHO	\$1,297.02	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/22/2014	G:EPREF,AMMO .40 S&W FRANGIBLE&.223	\$1,265.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/2/2014	BITH-AMMUNITION ORDER	\$573.48	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	AMMUNITION (LEAD)_VOYA	\$2,916.45	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/31/2014	G:OTHER,LEAD FREE AMMUNITION, PURCHASE AMMUNITION FOR THE LOWELL NATIONAL HISTORICAL PARK, 67 KIRK STREET, LOWELL, MA 01852-1029.	\$577.50	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/29/2014	GRCA REMINGTON AMMO 12GA AND .223 AMMUNITION TRAINING AND DUTY USE ROUNDS.	\$5,710.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/5/2014	AMMUNITION: 40 CALIBER SERVICE	\$464.44	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/15/2014	PURCHASE AND DELIVER. 380 FRANGIBLE AMMUNITION FOR THE LOWELL NATIONAL HISTORICAL PARK, 67 KIRK STREET, LOWELL, MA 01852-1029.	\$440.72	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	5/12/2014	IMRO-AMMUNITION FOR SET	\$1,470.39	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/1/2014	THIS IS NOT A GREEN PURCHASE, AMMUNITION - WINCHESTER 1	\$30.96	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	G:EPREF , AMMUNITION_ISRO	\$321.96	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/31/2014	G:OTHER,LEAD FREE AMMUNITION. PURCHASE AMMUNITION FOR THE ACADIA NATIONAL PARK, 20 MCFARLAND HILL DRIVE, BAR HARBOR, ME.	\$1,920.31	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	8/25/2014	G:CPGRE, CATO FY14 AMMO 9MM	\$564.44	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/9/2014	G:OTHER,55 GR.JACKETED SUPER CLEAN NON-TOXIC, LEAD FREE AMMUNITION FOR LE DIVISION	\$2,662.97	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/23/2014	AMMUNITION FOR LAW ENFORCEMENT TO BE DELIVERED AT CHANNEL ISLANDS NATIONAL PARK, VENTURA COUNTY, CALIFORNIA.	\$2,548.23	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2014	AMMUNITION (LEAD)_JEFF	\$2,864.20	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	2/21/2014	LAMR WINCHESTER AMMUNITION - NEEDED FOR TRAINING AND WORK. IGF::OT::IGF / RA1200SF&RA12RS5F - OTHER,	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/29/2014	(G:EPREF,)DRTO AMMUNITION REQUEST- DUTY AMMO (45 CALIBER)	\$415.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	9/9/2014	G:LOWTX, GREEN AMMUNITIONS, 4000 ROUNDS.	\$1,640.38	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/25/2014	ROMO- ICC LARGE BORE RIFLE AMMO	\$2,877.55	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	8/8/2014	G:LOWTX CORO-GREEN .40 S&W AMMO	\$396.68	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2014	G:OTHER, REDUCED HAZARD FRANGIBLE SMALL ARMS AMMO	\$926.66	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/28/2014	IGF::OT::IGF GREEN AMMUNITION-FIREARMS QUALIFICATIONS	(\$2,547.18)	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/18/2014	GEWA AMMUNITION PURCHASE	\$481.45	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/3/2014	G:OTHER, REDUCED HAZARD FRANGIBLE .45 ACP SMALL ARMS AMMUNITION	\$1,098.04	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/17/2014	PURCHASE DUTY CARRY AMMUNITION	\$2,271.68	1305: AMMUNITION, THROUGH 30MM	2014	ATK SPORTING GROUP LLC
1443: NATIONAL PARK SERVICE	9/10/2014	G: OTHER, GR5M-LE AMMO 2 FBI, FEDERAL CARTRIDGE, 5.56MM SERVICE, 5 CASES	\$3,340.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/2/2014	THIS IS NOT A GREEN PURCHASE, AMMUNITION ATK # 2 FBI CONTRACT J-FBI-10-243	\$3,340.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	9/8/2014	COLM-AMMUNITION	\$330.42	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/23/2014	G:EPREF, VARIOUS TYPES OF AMMUNITION WITH REDUCED ENVIRONMENTAL TOXINS LEFT ON LANDSCAPE TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE	\$3,958.56	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2014	G:EPREF , AMMUNITION_SLBE	\$2,841.28	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/15/2014	ORPI AMMO	\$8,036.66	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/21/2013	BAND AMMUNITION NO. 2 IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/3/2014	AMMUNITION(LEAD)_MORU	\$955.00	1305: AMMUNITION, THROUGH 30MM	2014	SUNSET LAW ENFORCEMENT LTD
1443: NATIONAL PARK SERVICE	2/21/2014	AMIS AMMUNITION FY13 - NEEDED FOR DUTY. IGF::OT::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2014	G:EPREF , AMMUNITION_SCBL	\$1,332.26	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/8/2014	AMMUNITION, HOLLOW POINT T-SERIES	\$1,071.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/24/2014	GLCA- AMMUNITION PURCHASE	(\$106.00)	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/17/2014	GRCA AAI AMMUNITION	\$2,842.80	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/9/2014	G:EPREF ,40 180GR GDHP CALIBER AMMUNITION	\$449.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	5/13/2014	.45 ACP RHF AMMO ORDER-AAI	\$1,470.39	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/22/2014	SMALL ARMS AMMUNITION VARIOUS, ADD .56 TO LINE 00020	\$0.56	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/19/2014	MOCA&TUZI AMMUNITION ORDER 2013 MOD 1 ISSUED TO INCLUDE PERIOD OF PERFORMANCE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/22/2014	IGF::OT::IGF PURCHASE AMMUNITION FOR THE MINUTE MAN NATIONAL HISTORICAL PARK, 174 LIBERTY STREET, CONCORD, MA 01742.	\$668.92	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2014	REMMINGTON PURCHASE 2014	\$2,164.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	4/17/2014	IGF::CL,CT::IGF OR IGF::CT,CL::IGF LYJO AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/7/2014	BISO-WINCHESTER AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/27/2014	NG, AMMUNITION - WINCHESTER 1	\$3,053.70	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/12/2014	AMMUNITION - DUTY	\$1,612.12	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/29/2014	G:EPREF,SMALL ARMS AMMUNITION, VARIOUS CALIBER	\$87,264.69	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	8/11/2014	G: OTHER LEAD FREE, CONSISTING OF 9MM DUTY AMMO AND .40 CALIBER AMMO, MOD. 0001 CHANGE TO COR.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2014	G:LOWTX REMINGTON AMMUNITION 12 GAUGE AND .223 55 GRAIN FOR YELLOWSTONE NATIONAL PARK.	\$14,271.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/12/2014	G:LOWTX, NON-TOXIC TRAINING (NON-LEAD) AMMUNITION FOR ROCKY MOUNTAIN NATIONAL PARK LAW ENFORCEMENT OFFICERS. MODIFICATION CORRECTS DEI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/6/2014	ADMINISTRATIVE ACTION TO CORRECT LINE ITEM STRUCTURE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GARCIA ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	7/22/2014	G:LOWTX, FRANGIBLE PRACTICE AMMUNITION HAVO VRP PRACTICE AMMUNITION	\$1,339.41	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/28/2014	G:EPREF , AMMUNITION_PIRO	\$2,740.88	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/13/2014	CANY AMMUNITION	\$5,077.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/22/2014	G:EPREF,FEDT223E .223 55GR RIFLE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GULF STATES DISTRIBUTORS, INC.
1443: NATIONAL PARK SERVICE	3/3/2014	EDIS AMMUNITION	\$250.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2014	GUIS AMMUNITION FOR MS LE RANGERS	\$773.99	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/3/2014	AMMUNITION (LEAD)_MWRO	\$760.78	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/9/2014	WICA_ AMMUNITION FOR LAW ENFORCEMENT/CHANGE IN RECEIVING	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/15/2014	SUPPLY AND DELIVER .223 FRANGIBLE AMMUNITION (REMINGTON PART NO. 23896) TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA. NOTE: THIS IS NOT A '	\$2,305.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/5/2014	BEAN BAG ROUNDS AND RUBBER SLUGS FOR YELLOWSTONE NATIONAL PARK. (NOT A GREEN ACTION)	\$2,245.63	1305: AMMUNITION, THROUGH 30MM	2014	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	8/12/2014	AMMUNITION, HOLLOW POINT T-SERIES	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/3/2014	G:EPREF,9MM (9 X 19) REDUCED HAZARD FRANGIBLE 101 GRAIN AMMUNITION	\$1,128.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/27/2014	G:EPREF, 2014 AMMUNITION ORDER FOR LAW ENFORCEMENT AT JOSHUA TREE NP.	\$1,717.34	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/31/2014	AMMUNITION FOR HOSP L/E	\$1,853.00	1305: AMMUNITION, THROUGH 30MM	2014	GARCIA ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	6/17/2014	G:LOWTX, 15 CASES OF #BC40P1,.40&.223 REDUCED HAZARD FRANGIBLE AMMUNITION AND 17 CASES OF #BC223NT5A .223, 55 GRAIN REDUCED HAZARD FRANGII	\$14,776.53	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/12/2014	AMIS-AMMUNITION PURCHASE IGF::OT::IGF	\$2,430.05	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2014	AMMUNITION(LEAD)HEHO	\$116.11	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2014	NOT GREEN. FOMC AMMUNITION	\$330.30	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/21/2014	CHIC AMMUNITION - NEEDED FOR DUTY AND TRAINING. IGF::OT::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/20/2014	FOUR CASES OF .40 180GR AMMUNITION FOR LAW ENFORCEMENT RANGERS AT LAKE MEAD NATIONAL RECREATION AREA	\$464.44	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/4/2014	REMINGTON SMALL ARMS AMMO	\$403.70	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	1/28/2014	IGF::CL,CT::IGF OR IGF::CT,CL::IGF BAND - LE AMMUNITION ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/12/2014	AMMUNITION FOR ASIS: .223 REDUCED HAZARD FRANGIBLE	\$503.66	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2014	GLCA V&RP AMMO12 GA #00 BUCK FRANG	\$501.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/18/2014	MORR LE AMMUNITION (FY14)	\$2,108.60	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	G:EPREF , AMMUNITION_ISRO	\$503.91	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/24/2014	ROMO-AVERSION ROUNDS FOR BEAR MANAGEMENT (RUBBER BUCKSHOTS AND SLUGS)	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	9/16/2014	308 CALIBER AMMUNITION FOR YELLOWSTONE NATIONAL PARK. NOT A GREEN REPORTING ACQUISITION.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	HUNTING SHACK, INC., THE
1443: NATIONAL PARK SERVICE	5/12/2014	IMRO-AMMUNITION FOR SET	\$10,110.52	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/10/2014	SACN_ AMMUNITION FOR LAW ENFORCEMENT	\$1,147.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/28/2013	PEFO AMMUNITION	(\$8.91)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2014	NG, AMMUNITION - WINCHESTER 2	\$165.60	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/23/2014	IGF::OT::IGF, RJELA130005 RM AMMO WINCHESTER	(\$149.00)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2014	G:OTHER,40 CAL, FRANGIBLE-LEAD FREE AMMUNITION FOR MS LE RANGERS	\$707.80	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	7/22/2014	G:EPREF,AMMO: .40 S&W AND .223 62/64 GRAIN JHP	\$2,311.70	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/25/2014	SAGU AMMUNITION PURCHASE	\$2,784.81	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2014	FLAG 2014 00 BUCK AMMUNITION	\$454.92	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2014	CHANGE PRICE ON ITEM #1 RAST FROM 267.27 TO 267.24 ON ATTACHED DOCUMENT CAHA ANNUAL LE AMMO ORDER. NOGREEN	(\$0.03)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2014	GRTE AMMUNITION ORDER FY14	\$2,123.40	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/15/2014	G:LOWTX,NRM AMMO - HAVO	\$9,630.50	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	6/9/2014	LE AMMUNITION SARA	\$1,112.83	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/13/2014	G:OTHER SMALL ARMS AMMUNITION GREEN AMMO	\$486.01	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/24/2014	IGF::OT::IGF PURCHASE AMMUNITION FOR MINUTE MAN NATIONAL HISTORICAL PARK, 174 LIBERTY STREET, CONCORD, MA	\$379.50	1305: AMMUNITION, THROUGH 30MM	2014	CPR SAVERS & FIRST AID SUPPLY LLC
1443: NATIONAL PARK SERVICE	5/19/2014	G:EPREF,2014 AMMUNITION FOR LAW ENFORCEMENT AT GREAT BASIN NP	\$1,942.08	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/14/2014	G:EPREF,AMMUNITION_BUFF	\$1,256.16	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2014	G:LOWTX,.40 S&W NONTOX HAVO PRACTIC AMMUNITION	\$793.36	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2014	FLAG 2014 5.56MM SERVICE AMMUNITION	\$668.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/28/2014	G:EPREF , AMMUNITION_PIRO	\$1,844.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/13/2014	FLAG-2014 9MM TRAINING AMMOSUGGESTED VENDOR: FEDERAL CARTRIDGE CONTRACT HSFLGL-09-D-00013 SUGGESTED BUYER/CO: HEADER TEXT: FLAG-2014	\$1,115.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/21/2014	G:EPREF, AMMUNITION GREEN TRAINING, 40 CAL., 223 CAL., 9MM, CUGA	\$1,661.74	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/22/2014	G:EPREF , AMMUNITION_HOSP	\$550.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/8/2014	AMMUNITION FOR GLACIER NATIONAL PARK LAW ENFORCEMENT.	\$2,372.02	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/8/2013	ADMINISTRATIVE MODIFICATION TO REMOVE THE REGISTERED TRADEMARK SYMBOLS FROM THE LINE ITEM DESCRIPTIONS OF BOTH LINE ITEMS 00010 AND 00020	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/20/2014	GRTE AMMUNITION ORDER FY14	\$688.95	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/8/2014	MODIFICATION #01, NO COST MODIFICATION, CHANGE DELIVERY DATE TO 5/6/14 AND CLOSEOUT CONTRACT. AMMUNITION ORDER FOR LAW ENFORCEMENT RA	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	9/17/2014	ROMO-AVERSION ROUNDS FOR BEAR MANAGEMENT (RUBBER BUCKSHOTS AND SLUGS)	\$2,362.28	1305: AMMUNITION, THROUGH 30MM	2014	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	7/18/2014	INDU_AMMUNITION PURCHASE	\$2,081.97	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/24/2014	GUMO AMMUNITION - RESTOCK IGF::OT::IGF LINES - 00020, 00030, 00040, 00070, 00080 = OTHER,	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/24/2014	G:OTHER,REDUCED HAZARD FRANGIBLE, AMMUNITION .40 S&W (9 AT 1000 ROUND CASES AND .223 55 GRAIN (10 AT 1000 ROUNDS)	\$8,228.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/15/2014	G:EPREF, GREEN .45ACP AMMO AUTHORIZATION HSFLGL14DJ9046	\$490.13	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/14/2014	G:LOWTX SIMUNITIONS NLTA AMMUNITION 9MM TOXIC FREE; YELLOWSTONE NATIONAL PARK.	\$2,484.69	1305: AMMUNITION, THROUGH 30MM	2014	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	4/22/2014	UPDE-WINCHESTER FRANGIBLE AMMO ORDER	\$1,779.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/13/2014	G:OTHER AMMUNITION 12 GAUGE - GREEN AMMO	\$1,082.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/20/2014	CLOSE OUT ON SEKI AMMUNITION:DOI PRICING CRITICAL FUNCTION IGF::CT::IGF RANGERS	(\$50.00)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/21/2013	BAND AMMUNITION NO. 2 IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/22/2014	GLCA V&RP AMMUNITION REMINGTON 12 GA	\$2,164.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/13/2014	AMIS AMMUNITION PURCHASE-LEADED IGF::OT::IGF	\$4,223.86	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/13/2014	PURCHASE AND DELIVER AMMUNITION FOR THE LOWELL NATIONAL HISTORICAL PARK, 67 KIRK STREET, LOWELL, MA 01852-1029.	\$590.35	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	9/20/2014	GRTE AMMUNITION ORDER FY14	\$464.44	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/7/2014	AMMUNITION PROCUREMENT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/9/2014	GLCA .223 AMMUNITION 45 GR FRANGIBLE	\$4,611.20	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/27/2014	AMMUNITION_NIOB	\$1,210.75	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2014	G:CPGRE, CATO FY14 AMMO .40 CAL	\$442.28	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2014	G:OTHER,55 GR.JACKETED SUPER CLEAN NON-TOXIC, LEAD FREE AMMUNITION FOR LE DIVISION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2014	G:EPREF , AMMUNITION_JEFF	\$13,236.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/25/2014	G:EPREF , AMMUNITION_OZAR	\$2,808.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/16/2014	OLIN WINCHESTER 9MM 147GR AMMO-FBI CONTR	\$282.22	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/15/2014	AMMUNITION(DUTY)LEAD_APIS	\$232.22	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/8/2014	BAND WINCHESTER AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2014	G:OTHER, GRSM-LE AMMO 1 FLET,C,5,000 ROUNDS OF 9MM REDUCED HAZARD FRANGIBLE, 5,000 ROUNDS OF .40 S&W FRANGIBLE, 9,000 ROUNDS OF .223.	\$8,039.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	11/4/2013	VOYAGEURS NATIONAL PARK - AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2014	G:EPREF, GREEN ELITE NT .380 AMMUNITION, CUGA	\$1,256.16	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2014	IGF::CL,CT::IGF OR IGF::CT,CL::IG LYJO AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2014	AMMUNITION (LEAD)JSRO	\$410.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/24/2014	IGF::CL,CT::IGF OR IGF::CT,CL::IG LYJO AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2014	G:EPREF , AMMUNITION_HOSP	\$793.36	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/9/2014	G:OTHER, GREEN AMMUNITION BISO	(\$52.67)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/7/2014	CARE AMMUNITION PURCHASE	\$464.78	1305: AMMUNITION, THROUGH 30MM	2014	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	8/4/2014	G:OTHER, SAAN- WINCHESTER AMMUNITION	\$2,970.56	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/17/2014	.223 REDUCED HAZARD FRANGIBLE AMMUNITION. PRUCHASE WILL REPLENISH DEPLETED AMMUNITION SUPPLY FOR FIREARMS TRAINING AND QUALIFICATIONS. H	\$660.60	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/6/2013	LOWE_R1780120038_AMMO_WIN	(\$0.01)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2014	G:LOWTX,9MM 90 GR FRANGIBLE KAHO AMMUNITION ORDER - OLIN	\$577.08	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/23/2014	GLCA V&RP DUTY AMMUNITION	\$6,712.56	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/26/2014	G:EPREF , AMMUNITION_MORU	\$1,082.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/21/2014	G:EPREF , .45 ACP REDUCED HAZARD FRANGIBLE 155 GRAIN AMMUNITION, CUGA.	\$710.70	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	2/5/2014	OLIN CORPORATION - FOX	(\$150.00)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2014	G: OTHER SMALL ARMS AMMUNITION; GREEN AMMO	\$366.01	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/17/2014	G: OTHER, GRSM-WILDLIFE AMMO .6.8 SPC	\$2,803.17	1305: AMMUNITION, THROUGH 30MM	2014	WILSON'S GUN SHOP, INC
1443: NATIONAL PARK SERVICE	8/19/2014	IGF::OT::IGF .45 CAL AMMUNITION 1 CASE AUTHORIZATION NUMBER HSFLGL14DJ9048	\$504.83	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	3/25/2014	G:-EPREF, REDUCED HAZARD TRAINING AMMUNITION (RHTA) SEKI AMMUNITION - REMINGTON (SLUG)	\$579.60	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/25/2014	G:EPREF , AMMUNITION_SCBL	\$461.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/11/2014	IGF::OT::IGF AMIS AMMUNITION PURCHASE-LEADED	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2014	SHEN OLIN WINCHESTER #DOI-18-2013 ADMINISTRATIVE MODIFICATION, NO COST	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/11/2014	ADMINISTRATIVE MODIFICATION, NO COST	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2014	G:EPREF , AMMUNITION_JEFF	\$980.26	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/28/2014	FEDERAL AMMO .40 CAL, 9MM, .223,55 GRAIN	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/7/2014	IGF:OT:IGF 5.56 RIFLE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/14/2014	G:LOWTX,.223 AND .40SW FRANGIBLE AMMUNITION THAT REDUCES EXPOSURE TO LEAD TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY,	\$4,212.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/27/2014	308 CALIBER AMMUNITION FOR YELLOWSTONE NATIONAL PARK. NOT A GREEN REPORTING ACQUISITION.	\$2,511.00	1305: AMMUNITION, THROUGH 30MM	2014	HUNTING SHACK, INC., THE
1443: NATIONAL PARK SERVICE	6/25/2013	OZAR AMMUNITION FOR LE	\$926.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	BALLISTICLEAN RHT AMMUNITION	\$7,093.76	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/14/2013	GRCA FEDERAL CARTRIDGE 5.56 SERVICE AMMO	\$2,596.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/11/2013	BAND AMMUNITION NO. 2 IGF::CL,CT::IGF OR IGF::CT,CL::IGF	(\$0.50)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE BOSTON NATIONAL HISTORICAL PARK, CHARLESTOWN NAVY YARD, BUILDING I-1, BOSTON, MA.	\$1,447.14	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/8/2013	OLIN WINCHESTER AMMUNITION;FBI CONTRACT	\$5,320.64	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2013	SHEN OLIN WINCHESTER AMMO USING #J-FBI-08-104 CONTRACT PRICING	\$365.51	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2013	BADL AMMUNITION PURCHASE FY13 OM	\$1,626.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/9/2013	HAVO NRM AMMUNITION. SMALL ARMS AMMUNITION.	\$2,254.80	1305: AMMUNITION, THROUGH 30MM	2013	W I ARMAMENTS LLC
1443: NATIONAL PARK SERVICE	11/15/2012	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/18/2013	RJELA130005 RM AMMO WINCHESTER IGF: :OT: :IGF:	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	RJELA130018 AAI AMMO IGF: :OT: :IGF	\$1,884.44	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	9/16/2013	AMMUNITION FOR DEWA	\$5,263.79	1305: AMMUNITION, THROUGH 30MM	2013	MCB LIGHTING & ELECTRICAL, INC.
1443: NATIONAL PARK SERVICE	7/10/2013	GREEN AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/18/2013	J-FBI-10-245	\$579.60	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2013	AMMUNITION FOR ST CROIX NSR LE DIVISION	\$1,731.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	AMMUNITION FOR LIRI LAW ENFORCEMENT PROGRAM.	\$2,233.60	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2013	FY2013 CASA/FOMA AMMUNITION ORDER	\$2,119.64	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	-P/N Q1542, 12 GA SLUG REDUCED HAZARD FRANGIBLE AMMUNITION AND P/N Q1539, 12 GA #00 BUCK REDUCED HAZARD FRANGIBLE, 9 PELLET AMMUNITION FO	\$2,259.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/25/2013	AMMUNITION FOR HORSESHOE BEND NMP LAW ENFORCEMENT PROGRAM.	\$1,291.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/15/2013	AMMUNITION FOR MESA VERDE NATIONAL PARK LAW ENFORCEMENT OPERATIONS AND TRAINING.	\$689.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/11/2013	IGF::OT::IGF (LE) RANGER AMMUNITION	\$2,281.92	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/20/2013	SMALL ARMS AMMUNITION	\$651.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	IGF::OT::IGF DUTY CARRY FIREARMS AMMO	\$1,270.83	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	11/29/2012	DE-OBLIGATE FUNDS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	4/12/2013	AMMUNITION FOR CUVA	\$1,390.92	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2013	RJELA130018 AAI AMMO IGF: :OT: :IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	5/1/2013	RJELA130019 REMINGTON ARMS AMMO LE IGF::OT::IGF	\$1,484.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/14/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE ACADIA NATIONAL PARK, 20 MCFARLAND HILL DRIVE, BAR HARBOR, ME.	\$1,076.97	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/20/2013	LE AMMUNITION	\$1,494.05	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/4/2013	AMMUNITION PURCHASE CUVA FOR 2013 NOV	\$5,317.40	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	2/8/2013	BRCA AMMUNITION	\$4,329.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/6/2013	GREEN TRAINING AMMUNITION	\$2,153.94	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/16/2013	GLCA- AMMUNITION PURCHASE	\$68.24	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/6/2013	GRCA REMINGTON .223 AMMO	\$2,642.40	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/19/2013	REDW 9MM FBI CONTRACT AMMO ORDER	(\$695.46)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2013	(LARO) SUPPLY AND DELIVER AMMUNITION TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA.	\$2,123.40	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/10/2013	(OLYM) SUPPLY AND DELIVER AMMUNITION TO OLYMPIC NATIONAL PARK, WA.	\$8,304.24	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2013	AMMUNITION FOR NIOB	\$1,748.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/20/2013	IGF::OT::IGF DUTY CARRY FIREARMS AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/21/2013	WINCHESTER AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2013	IGF::OT::IGF .45 ACP REDUCED HAZARD FRANGIBLE 155 GRAIN AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNI	\$732.02	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/24/2013	IGF::CL::IGF CLOSELY ASSOCIATED Q3281 .223 CAL 55 GRAIN FRANGIBLE AMMO	\$486.01	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2013	REDW 40 CAL FRANGIBLE AMMO	\$1,061.70	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/11/2013	IGF::OT::IGF THIS MODIFICATION IS TO CANCEL THIS ORDER AS IT WAS INITIALLY AWARDED TO THE WRONG VENDOR. NEW ORDER WILL BE ISSUED AND RESUBMITT	(\$732.02)	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/31/2013	YUGA LE AMMUNITION ORDER	\$535.19	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	ZION LE REFRESHER 9MM SIMUNITION	\$585.60	1305: AMMUNITION, THROUGH 30MM	2013	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	5/10/2013	WIND CAVE AMMUNITION	\$1,333.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2013	SHEN OLIN WINCHESTER AMMO USING #J-FBI-08-104 CONTRACT PRICING	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2013	DUTY/CARRY AMMUNITION FOR ROCKY MOUNTAIN NATIONAL PARK LAW ENFORCEMENT RANGERS.	\$2,766.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/9/2013	GRCA- FEDERAL AMMO 9MM AND 40 CAL	\$4,639.70	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/14/2012	REPLACEMENT ESERVICE AMMUNITION AS REQUIRED BY NPS POLICY.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/29/2013	YELL REMINGTON AMMUNITION; IGF::OT::IGF FOR OTHER FUNCTIONS	\$6,620.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/10/2013	(OLYM) SUPPLY AND DELIVER AMMUNITION TO OLYMPIC NATIONAL PARK, WA.	\$2,024.49	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/27/2013	REDW LAW ENFORCEMENT MARKETING AMMO ORDE	\$8,611.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/16/2013	SEKI AMMUNITION:DHS/FLETC 1000RDS CRITICAL FUNCTION IGF::CT::IGF	\$405.35	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/29/2013	REDW 9MM FBI CONTRACT AMMO ORDER	\$695.46	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2013	IGF::OT::IGF .45 ACP REDUCED HAZARD FRANGIBLE 155 GRAIN AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNI	\$732.02	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/17/2013	OLIN.WINCHESTER AMMO-HAVO	(\$1.87)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/25/2013	OZAR AMMUNITION FOR LE	\$1,159.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2013	GRSM-LE AMMO 4	\$3,894.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/10/2013	CHIC AMMUNITION - NEEDED FOR DUTY AND TRAINING. IGF::OT::IGF	\$2,115.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/2/2013	LARO AMMO DUTY RIFLE	\$4,636.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2013	AMMUNITION PURCHASE	\$115.25	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/20/2013	AMMUNITION FOR LE -BUFF	\$111.89	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/28/2013	AMMUNITION(VARIOUS)	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/22/2013	RJELA130005 RM AMMO WINCHESTER IGF: :OT: :IGF:	\$3,113.60	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/9/2012	EXT DLVY DATE THRU 12/30/2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	5/29/2013	YELL WINCHESTER AMMUNITION; IGF::OT::IGF FOR OTHER FUNCTIONS	\$1,470.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/25/2013	OLIN WINCHESTER AMMUNITION;FBI CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/18/2013	AMMUNITION(VARIOUS)	\$2,299.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/13/2013	(OLYM) SUPPLY AND DELIVER AMMUNITION TO OLYMPIC NATIONAL PARK, WA.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE SALEM MARITIME NATIONAL HISTORIC SITE, 160 DERBY STREET, SALEM, MA.	\$851.86	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/15/2013	AMMUNITION ORDER, REMINGTON ARMS	\$871.50	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/4/2013	RANGER AMMO WINCHESTER 1	\$8,462.08	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2013	RANGER AMMO WINCHESTER 2 IGF: :OT: :IGF:	(\$94.50)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/22/2013	THRO AMMUNITION - FLETC CONTRACT	\$476.48	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2013	GRSM-LE AMMO 3	\$550.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/21/2013	NON-TOXIC TRAINING (NON-LEAD) AMMUNITION FOR ROCKY MOUNTAIN NATIONAL PARK LAW ENFORCEMENT RANGERS.	\$732.02	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/23/2013	IGF::OT::IGF WHIS PURCH OF AMMUNITION FOR LAW ENFORCE	\$3,187.49	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/13/2013	BISO-WINCHESTER AMMUNITION	\$1,057.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/15/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE BOSTON NATIONAL HISTORICAL PARK, CHARLESTOWN NAVY YARD, BUILDING I-1, BOSTON, MA.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/1/2013	AMMUNITION FOR HOSP LE	\$231.82	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2013	PURCHASE OF LEAD FREE AMMUNITION	\$570.75	1305: AMMUNITION, THROUGH 30MM	2013	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	5/1/2013	AMMO, 9MM DUTY AND FRANGIBLE - HOSP. THE PURPOSE OF THIS MODIFICATION IS ADMINISTRATIVE IN NATURE, CHANGING THE ASSIGNED CONTRACTING OFFIC	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/20/2013	SMALL ARMS AMMUNITION PURCHASE	\$1,727.55	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/19/2013	.380 FRANGIBLE "GREEN" AMMUNITION ORDER	\$432.75	1305: AMMUNITION, THROUGH 30MM	2013	CPR SAVERS & FIRST AID SUPPLY LLC
1443: NATIONAL PARK SERVICE	4/16/2013	SEKI AMMUNITION:DOI PRICING CRITICAL FUNCTION IGF::CT::IGF RANGERS	\$1,256.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/29/2013	IGF::OT::IGF BITH AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2013	IGF::CT::IGF ZION: AMMUNITION SUPPLY ORDER #3	\$976.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2013	REDW 5.56MM FBI CONTRACT AMMO ORDER	\$2,318.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2013	12 GAUGE SHELL CRACKERS IGF::OT::IGF FOR OTHER FUNCTIONS	\$114.00	1305: AMMUNITION, THROUGH 30MM	2013	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	7/24/2013	GREEN AMMUNITION PURCHASE	(\$454.00)	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/21/2013	GLCA- AMMUNITION PURCHASE	\$4,208.33	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/3/2013	SAGU LE AMMUNITION SPJELALIST USE	\$2,975.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/11/2013	LAMR WINCHESTER AMMUNITION - NEEDED FOR TRAINING AND WORK. IGF::OT::IGF	\$7,667.75	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2013	(OLYM) SUPPLY AND DELIVER AMMUNITION TO OLYMPIC NATIONAL PARK, WA.	\$2,220.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/18/2013	IGF::OT::IGF AMMUNITION ORDER FOR MOJAVE NATIONAL PRESERVE	\$2,288.40	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/12/2013	CACH LAW ENFORCEMENT AMMUNITION	\$3,467.10	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/22/2013	FRSP WINCHESTER AMMO ORDER	\$275.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/8/2013	BAND AMMUNITION ORDER #1 IGF::OT::IGF FOR OTHER FUNCTIONS	\$660.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/12/2013	AMMUNITION	\$240.62	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/28/2013	CORO- WINCHESTER AND SPEER	\$1,922.98	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/2/2013	AMMUNITION... THIS AMENDMENT IS TO CHANGE PAYMENT METHOD ONLY.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2013	REDW OLIN WINCHESTER JACKETED AMMO	\$1,425.57	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2013	AMMUNITION IGF::OT::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/11/2013	IGF::OT::IGF LE RANGER AMMUNITION	\$231.82	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	CAVE-AMMUNITION ORDER FOR 2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2013	YELL WINCHESTER AMMUNITION; IGF::OT::IGF FOR OTHER FUNCTIONS	\$689.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/14/2013	MORA-RGR-AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/15/2013	IGF::OT::IGF (LE) RANGER AMMUNITION	\$595.92	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/11/2013	IGF::GT::IGF CARE PARK REQUIRES AMMUNITION FOR LE	\$131.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2013	MORU_ AMMUNITION ORDER #2	\$5,009.62	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/10/2013	OLIN.WINCHESTER AMMO-HAVO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/6/2013	GRTE VRP&SRM AMMO, BEAN BAG ROUNDS IGF::OT::IGF FOR OTHER FUNCTIONS	\$1,012.65	1305: AMMUNITION, THROUGH 30MM	2013	D R D TECHNOLOGIES INC
1443: NATIONAL PARK SERVICE	6/19/2013	REMINGTONM 12 GA #00 BUCK	\$550.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/1/2013	AMMUNITION ORDER, OLIN-WINCHESTER	\$760.86	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/25/2013	AMMUNITION FOR VALR	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2013	AMMUNITION FOR LE	\$1,879.45	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/1/2013	AMMUNITION 5.56 DUTY CARRY - HOSP. THIS MODIFICATION IS ADMINISTRATIVE IN NATURE TO CHANGE THE CONTRACTING OFFICER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/17/2013	AMMUNITION-FBI CONTRACT J-FBI-10-245	\$2,137.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/6/2013	(OLYM) SUPPLY AND DELIVER AMMUNITION TO OLYMPIC NATIONAL PARK, WA.	\$2,164.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/7/2013	SAPU AMMUNITION 2013 - NEEDED FOR WORK AND TRAINING. IGF::OT::IGF	\$550.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	2/8/2013	BRCA AMMUNITION	\$1,149.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/20/2013	IGF::OT:IGF 9MM AMMUNITION	\$624.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/15/2013	FRSP 40 CAL AMMO FR FLETC CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/2/2013	AMMUNITION PURCHASE	\$1,170.66	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/17/2013	OLIN CORPORATION AMMO ORDER	\$1,008.71	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/7/2013	DELTA AMMO	(\$2,005.00)	1305: AMMUNITION, THROUGH 30MM	2013	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/20/2013	SMALL ARMS AMMUNITION PURCHASE	\$2,566.20	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/18/2013	GRSM-LE AMMO 1	\$918.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	MORA-RGR-AMMUNITION	\$5,404.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/18/2013	VAFO FY13 9MM AMMUNITION R4860P0301	\$1,159.10	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/28/2013	MOCA&TU2 AMMUNITION ORDER 2013	\$1,773.75	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/2/2013	AMMUNTION FOR HOSP LE	\$472.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/16/2013	VAFO FY13 .40 CAL AMMUNITION R4860P0302	\$1,149.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2013	SAGU WINCHESTER AMMUNITION FOR LE USE	\$2,677.72	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2013	OLIN WINCHESTER AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/8/2013	AMMUNITION PURCHASE CUVA FOR 2013 NOV ADMIN MOD	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	8/5/2013	GRTE VRP AMMO .308 IGF::OT::IGF FOR OTHER FUNCTIONS	\$844.20	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/19/2013	GRSM-WILDLIFE AMMO (2)	\$1,202.85	1305: AMMUNITION, THROUGH 30MM	2013	MODERN ARMS COMPANY LLC
1443: NATIONAL PARK SERVICE	5/21/2013	IGF:OT:IGF 5.56 RIFLE AMMUNITION	\$649.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/23/2013	YELL AMMUNITION SIMUNITION ROUNDS; IGF::OT::IGF FOR OTHER FUNCTIONS	\$2,999.80	1305: AMMUNITION, THROUGH 30MM	2013	TACTICAL & SURVIVAL SPECIALTIES, INC.
1443: NATIONAL PARK SERVICE	8/26/2013	AMMUNITION-FBI CONTRACT J-FBI-10-245	\$52,924.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	MODIFICATION REQUIRED TO EXTEND COMPLETION DATE TO 07/01/2014. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/20/2013	AMMUNITION PURCHASE FOR SANDY HOOK UNIT OF GATEWAY NATIONAL RECREATION AREA SPRING 2013	\$1,653.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2013	SHEN REMINGTON ARMS AMMO UNDER HSFLGL-09-D-00012 FLETC CONTRACT, ASSIGNED DELIVERY ORDER HSFLGL-14-D-J1001	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/11/2013	MWRO-FLASH BANG AMMUNITION FOR SETT TEAM	\$911.22	1305: AMMUNITION, THROUGH 30MM	2013	D R D TECHNOLOGIES INC
1443: NATIONAL PARK SERVICE	8/7/2013	FLAG .233 AMMUNITION	\$1,458.03	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	GREEN TRAINING AMMUNITION	\$732.02	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/14/2013	AMMUNITION FOR LE	\$97.80	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	9/9/2013	NOCA LESS LETHAL AMMUNITION	\$393.60	1305: AMMUNITION, THROUGH 30MM	2013	ATLANTIC DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	9/19/2013	GRSM-AMMO (WILDLIFE)	\$546.02	1305: AMMUNITION, THROUGH 30MM	2013	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2013	AMMUNITION PURCHASE AMMUNITION FOR TRAINING, QUALIFICATIONS AND DUTY CARRY FOR NPS LAW ENFORCEMENT PROGRAM AS MANDATED BY RM-09. CC	\$1,738.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2013	(LARO) SUPPLY AND DELIVER AMMUNITION TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA.	\$1,944.76	1305: AMMUNITION, THROUGH 30MM	2013	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
1443: NATIONAL PARK SERVICE	6/17/2013	AMMUNITION/ RHTA	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/1/2013	THIS NO COST MODIFICATION IS TO EXTEND DELIVERY DATE DUE TO ADDITIONAL TIME NEEDED TO MANUFACTURE PRODUCT. THIS ORDER IS HEREBY EXTENDED TH	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/23/2013	.40 S&W REDUCED HAZARD FRANGIBLE 141 GRN	\$660.60	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/12/2013	AMMO	\$1,278.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/27/2013	AMMUNITION FOR VALR	\$1,404.84	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	RANGER AMMO WINCHESTER 2 IGF: :OT::IGF:	\$16,472.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/6/2013	AMMUNITION IGF::OT::IGF	\$971.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/11/2013	PURCHASE OF GOODS.40 S&W SERVICE AMMO	\$262.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/29/2013	YELL WINCHESTER AMMUNITION; IGF::OT::IGF FOR OTHER FUNCTIONS	\$1,996.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/25/2013	OZAR AMMUNITION FOR LE	\$115.91	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2013	PEFO AMMUNITION	\$1,876.18	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2013	AMMUNITION	\$4,123.00	1305: AMMUNITION, THROUGH 30MM	2013	MCB LIGHTING & ELECTRICAL, INC.
1443: NATIONAL PARK SERVICE	3/18/2013	IGF::CT::IGF LEAD FREE AMMUNITION FOR ZION NATIONAL PARK	\$5,103.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/24/2013	9MM AMMUNITION PURCHASE	\$240.71	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/25/2013	OZAR AMMUNITION FOR LE	\$2,730.93	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/13/2012	AMMUNITION: .380	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	6/19/2013	ORDER .45 ACP 155 GRAIN FRANGIBLE	\$710.70	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/22/2013	HAVO LAW ENFORCEMENT AMMUNITION	\$820.47	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE FIRE ISLAND NATIONAL SEASHORE, 120 LAUREL STREET, PATCHOGUE, NY 11772.	\$5,967.94	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	5/6/2013	OLIN WINCHESTER AMMUNITION	\$4,312.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/13/2013	CORO REMINGTON ORDER 2013	\$922.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/20/2013	IGF::OT::IGF GREEN AMMUNITION-FIREARMS QUALIFICATIONS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/18/2013	RJELA130020 WINCHESTER AMMO LE IGF::OT::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2013	GRSM-LE AMMO 2	\$2,555.84	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/16/2013	SMALL ARMS AMMUNITION	\$972.02	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2013	IGF::CL,CT::IGF OR IGF::CT,CL::IG LYJO AMMUNITION	\$1,902.65	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2013	RJELA130019 REMINGTON ARMS AMMO LE IGF::OT::IGF	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	2/21/2013	AMMUNITION FOR CAPITOL REEF NATIONAL PARK LAW ENFORCEMENT	\$229.36	1305: AMMUNITION, THROUGH 30MM	2013	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2013	GRTE SRM AMMUNITION ORDER - .44 SPL IGF::OT::IGF FOR OTHER FUNCTIONS	\$550.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	9/20/2013	SHEN AMMUNITION ACCESSORIES,INC. #53395	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/8/2013	(LARO) SUPPLY AND DELIVER AMMUNITION TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA.	\$1,098.03	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/12/2013	AMMUNITION FOR VALR	\$1,192.77	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/11/2013	GREEN AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/2/2013	HAVO NRM SMALL ARMS AMMUNITION. 12 GA BUCK FRANGIBLE	\$1,351.82	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2013	FY13 VAFO FEDERAL 9MM	\$459.38	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/28/2013	AMMUNITION(VARIOUS)	\$2,318.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2013	PUHO AMMO	\$1,381.26	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	2/27/2013	IGF::OT::IGF KLGO DUTY AMMUNITION	\$864.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/16/2013	SEKI AMMUNITION:DHS/FLETC 6000RDS OF 9MM CRITICAL FUNCTION IGF::CT::IGF	\$3,330.99	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/25/2013	LAW ENFORCEMENT AMMUNITION SUPPLY	\$2,046.61	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2013	(LARO) SUPPLY AND DELIVER AMMUNITION TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA	\$3,633.30	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/17/2013	-P/N BC9P1, 9MM (9X19) REDUCED HAZARD FRANGIBLE 98 GRAIN AMMUNITION. -P/N BC40P1, .40 S&W REDUCED HAZARD FRANGIBLE, 125 GRAIN AMMUNITION -	\$6,482.21	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/18/2013	AMMUNITION, R1437120056; IGF::OT::IGF FOR OTHER FUNCTIONS	(\$0.01)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/20/2013	AMMUNITION FOR LE BUFFALO NR	\$710.70	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/26/2013	IGF::OT::IGF GREEN AMMUNITION-FIREARMS QUALIFICATIONS	\$1,652.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/24/2013	THRO-AMMUNITION FOR LE EXTEND DELIVERY	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2013	AMMUNITION PURCHASE	\$285.90	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/26/2013	CANYONLANDS TRAINING AMMUNITION FOR LAW ENFORCEMENT RANGERS	\$355.35	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/9/2013	AMMUNITION PURCHASE AMMUNITION FOR TRAINING, QUALIFICATIONS AND DUTY CARRY FOR NPS LAW ENFORCEMENT PROGRAM AS MANDATED BY RM-09. CC	\$919.60	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2013	GRCA FEDERAL CARTRIDGE 5.56 SERVICE AMMO THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE DELIVERY DATE FOR ADMINISTRATIVE CLEANING. NO TER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/15/2013	OLIN CORPORATION AMMO ORDER	\$323.64	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/10/2013	IGF::OT::IGF AMMUNITION TO BE DELIVERED AT CHANNEL ISLANDS NATIONAL PARK, VENTURA COUNTY, CALIFORNIA.	\$1,159.10	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2013	AMMUNITION FOR LE	\$1,364.75	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
1443: NATIONAL PARK SERVICE	2/25/2013	AMMO, 9MM DUTY AND FRANGIBLE - HOSP.	\$481.42	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2013	IGF::OT::IGF GREEN AMMUNITION-FIREARMS QUALIFICATIONS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/23/2013	CAVE-AMMUNITION ORDER FOR 2013	\$2,572.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/17/2013	OLIN CORPORATION AMMO ORDER	\$323.64	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2013	P/N 53395,.45 ACP REDUCED HAZARD FRANGIBLE, 155 GRAIN AMMUNITION FOR LAKE MEAD, NRA RANGER DIVISION	\$1,066.05	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/1/2013	AMMUNITION FOR HOSP LE	\$1,298.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/26/2013	CANYONLANDS NATIONAL PARK DUTY CARRY AMMUNITION FOR LAW ENFORCEMENT RANGERS.	\$2,863.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	AMMO, 380 CALIBER DUTY AND 40 CALIBER DUTY AND FRANGIBLE - HOSP.	\$1,613.90	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/24/2013	2013 AMMUNITION ORDER, RIDE OFF 3 BPA PRICE LISTS. IGF::OT::IGF FOR OTHER FUNCTIONS	\$4,534.59	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/13/2013	IGF::OT::IGF PAIS ANNUAL AMMUNITION	\$9,859.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2013	AMMUNITION FOR MESA VERDE NATIONAL PARK LAW ENFORCEMENT OPERATIONS AND TRAINING.	\$2,848.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/9/2013	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	6/10/2013	SAPU AMMUNITION 2013 - NEEDED FOR WORK AND TRAINING IGF::OT::IGF	\$463.64	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/2/2013	.45 CALIBER FRANGIBLE AMMUNITION	\$366.01	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/26/2013	DUTY/TRAINING AMMUNITION FOR CANYONLANDS NATIONAL PARK LAW ENFORCEMENT RANGERS.	\$1,078.08	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/1/2013	MORU AMMUNITION PURCHASE FY13	\$2,504.81	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/20/2013	IGF::OT::IGF 5 LE6920MP-B COLT RIFLES W/MAGPUL PARTS	\$5,365.00	1305: AMMUNITION, THROUGH 30MM	2013	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	6/6/2013	SAPU AMMUNITION 2013 - NEEDED FOR WORK AND TRAINING IGF::OT::IGF	\$446.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/24/2013	BITH AMMUNITION	\$5,035.44	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/6/2013	REDUCED HAZARD AMMUNITION FOR CANYONLANDS NATIONAL PARK LAW ENFORCEMENT RANGERS.	\$503.90	1305: AMMUNITION, THROUGH 30MM	2013	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2013	FEDERAL AMMO ORDER	\$1,765.57	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	8/13/2013	DUTY CARRY AMMUNITION FOR ROCKY MOUNTAIN NATIONAL PARK LAW ENFORCEMENT RANGERS.	\$2,978.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2013	YELL L TECH AMMUNITION; IGF::OT::IGF FOR OTHER FUNCTIONS	\$3,680.00	1305: AMMUNITION, THROUGH 30MM	2013	L-TECH ENTERPRISES INC
1443: NATIONAL PARK SERVICE	5/29/2013	YELL AAI AMMUNITION; IGF::OT::IGF FOR OTHER FUNCTIONS	\$8,630.58	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/26/2013	AMMUNITION FOR ST CROIX NSR LE DIVISION	\$344.85	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/20/2013	IGF::OT::IGF GREEN AMMUNITION-FIREARMS QUALIFICATIONS	\$732.02	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/9/2013	AMMUNITION PURCHASE CUVA	\$1,747.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2013	PUHO AMMO	\$2,273.51	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2013	DUTY AMMO: VARIOUS .45 CALIBER,.223 CALIBER,9MM	\$3,159.73	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/26/2013	BAND AMMUNITION NO. 2 IGF::CL,CT::IGF OR IGF::CT,CL::IGF	\$2,867.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2013	BALLISTICLEAN RHT AMMUNITION, LAKE MEAD NRA	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/9/2013	AMMUNITION FOR APIS LE	\$2,928.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/8/2013	MODIFICATION TO CLOSE OUT ONLY. RELEASE UNUSED FUNDS.	(\$0.13)	1305: AMMUNITION, THROUGH 30MM	2013	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	8/26/2013	AMMUNITION-FBI CONTRACT NUMBER J-FBI-10-245	\$48,676.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2013	YUGA LE AMMUNITION ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE ACADIA NATIONAL PARK, 20 MCFARLAND HILL DRIVE, BAR HARBOR, ME.	\$1,082.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/11/2013	AMMUNITION PURCHASE	\$197.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	AMMUNITION AMMUNITION PURCHASE TO BE SHARED BETWEEN SERO AND KEMO	\$2,571.62	1305: AMMUNITION, THROUGH 30MM	2013	MCB LIGHTING & ELECTRICAL, INC.
1443: NATIONAL PARK SERVICE	9/13/2013	IGF::OT::IGF GREEN AMMUNITION-FIREARMS QUALIFICATIONS	\$2,547.18	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/12/2013	SHEN OLIN WINCHESTER #DOI-18-2013	\$3,200.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/20/2013	SMALL ARMS AMMUNITION	\$1,185.75	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/12/2013	BICA FRANGIBLE LEAD FREE AMMUNITION	\$998.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2013	AMMUNITION PURCHASE	\$556.76	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/1/2013	IGF::OT::IGF .40 SW FRANGIBLE AMMUNITION 135 GRAIN; PART# Q4341 TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$2,006.76	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/26/2013	AMMUNITION-FBI CONTRACT NUMBER J-FBI-12-220	\$38,163.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/12/2013	AMMUNITION PURCHASE	(\$1,170.66)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2013	(LARO) SUPPLY AND DELIVER AMMUNITION TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA.	\$689.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2013	.40 S&W REDUCED HAZARD FRANGIBLE 141 GRN	\$804.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/1/2013	FRSP 40 CAL AMMO FR FLETCH CONTRACT	\$327.90	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/19/2013	JEFF AMMO PURCHASE 2013 FLETCH/DHS	\$16,785.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/1/2013	AMMUNITION/ RHTA	\$5,356.96	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2013	.40 S&W REDUCED HAZARD FRANGIBLE 141 GRN	\$269.52	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2013	(LARO) SUPPLY AND DELIVER AMMUNITION TO LAKE ROOSEVELT NATIONAL RECREATION AREA, WA.	\$718.80	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/21/2013	NON-TOXIC TRAINING (NON-LEAD) AMMUNITION FOR ROCKY MOUNTAIN NATIONAL PARK LAW ENFORCEMENT OFFICERS.	\$3,255.92	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	MWRO-AMMUNITION FOR SETT TEAM	\$2,768.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/9/2013	R8297120042 LE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2013	OLIN CORPORATION AMMO ORDER	(\$323.64)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/28/2013	INDE K-9 TRAINING AIDS	\$2,500.00	1305: AMMUNITION, THROUGH 30MM	2013	TRIPWIRE OPERATIONS GROUP, LLC
1443: NATIONAL PARK SERVICE	9/19/2013	REDW 9MM LUGER 147 GR. AMMO ORDER	\$650.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/3/2013	IGF::OT::IGF AMMUNITION (.40 SW, 180GR JHP BONDED) TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$357.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/1/2013	YUGA LE AMMUNITION ORDER	\$2,188.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/19/2013	IGF::CT::IGF GRSA-MISCELLANEOUS AMMUNITION FOR LAW ENFORCEMENT	\$3,423.60	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2013	AMMUNITION 9MM 147GR. BONDED HOLLOW PT. 2 CASES; 500/CASE, PRODUCT# Q4364	\$231.82	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2013	SHEN OLIN WINCHESTER #DOI-18-2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/25/2013	OZAR AMMUNITION FOR LE	\$355.35	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	5/6/2013	NON-LETHAL AMMO	\$426.00	1305: AMMUNITION, THROUGH 30MM	2013	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	8/16/2013	WINCHESTER AMMUNITION	\$2,090.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/2/2013	GUMO AMMUNITION - RESTOCK IGF::OT::IGF	\$2,910.75	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/12/2013	DHS FLETCH PROCUREMENT - AMMUNITION	\$946.57	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/21/2013	#NAME?	\$950.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE BOSTON NATIONAL HISTORICAL PARK, CHARLESTOWN NAVY YARD, BUILDING I-1, BOSTON, MA.	\$4,137.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/20/2013	AMMUNITION/ RHTA	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2013	GLCA- AMMUNITION PURCHASE	\$6,017.40	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/22/2013	REDW FBI CONTRACT 40 CAL SERVICE AMMO	\$433.36	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2013	PUHO AMMO	\$1,446.40	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/29/2013	MIMA - 40 CAL AMMUNITION	\$1,246.30	1305: AMMUNITION, THROUGH 30MM	2013	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	8/7/2013	DUTY AMMUNITION; CLTA FY13	\$689.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2013	AMMUNITION PURCHASE	\$1,584.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/18/2013	IGF::OT::IGF KLGO DUTY AMMUNITION	\$3.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/23/2013	AMMUNITION, FOR SMALL ARMS	\$886.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/19/2013	JEFF AMMO PURCHASE 2013 OM	\$2,397.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2013	AMMUNITION FOR ST CROIX NSR LE DIVISION	\$481.42	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/12/2013	GLCA- AMMUNITION PURCHASE	\$2,487.45	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/11/2013	REDUCE UNIT PRICE TO ACTUAL ON LINE ITEM 30; ADMINISTRATIVE CHANGE OF CONTRACTING OFFICER AND RECEIVING OFFICIAL.	(\$134.00)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/7/2013	TIMU13-009 MOD TIMU13-007	\$948.95	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/1/2013	AMMO, 380 CALIBER DUTY AND 40 CALIBER DUTY AND FRANGIBLE - HOSP. THE PURPOSE OF THIS MODIFICATION IS ADMINISTRATIVE IN NATURE TO CHANGE THE C	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/5/2013	SHEN REMINGTON ARMS AMMO UNDER HSFLGL-09-D-00012 FLETCH CONTRACT, ASSIGNED DELIVERY ORDER HSFLGL-14-D-J1001	\$8,324.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/3/2013	THE PURPOSE OF THIS MODIFICATION IS CANCEL LINE 00020, 1,000 ROUNDS 40 CAL, 180 GR AMMUNITION.	(\$229.90)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/20/2013	LE AMMUNITION-BUFF	\$277.57	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/15/2013	R7150100057 - DELTA FRANGIBLE	(\$395.00)	1305: AMMUNITION, THROUGH 30MM	2013	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/5/2013	GRTE VRP AMMO 9MM BLUE, RED, AND BLANKS IGF::OT::IGF FOR OTHER FUNCTIONS	\$2,092.88	1305: AMMUNITION, THROUGH 30MM	2013	ATLANTIC DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	9/12/2013	IGF::OT::IGF DUTY CARRY FIREARMS AMMO	\$549.25	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/13/2013	PEFO AMMUNITION	\$461.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/5/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE BOSTON NATIONAL HISTORICAL PARK, CHARLESTOWN NAVY YARD, BUILDING I-1, BOSTON, MA AND THE FIRE ISLAND	\$1,560.00	1305: AMMUNITION, THROUGH 30MM	2013	KIESLER POLICE SUPPLY INC
1443: NATIONAL PARK SERVICE	3/7/2013	NON-LETHAL TRAINING AMMO	\$1,134.44	1305: AMMUNITION, THROUGH 30MM	2013	SAN DIEGO POLICE EQUIPMENT CO, INC
1443: NATIONAL PARK SERVICE	6/20/2013	SMALL ARMS AMMUNITION	\$212.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/11/2013	AMIS AMMUNITION FY13 - NEEDED FOR DUTY. IGF::OT::IGF	\$2,130.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2013	FY13 VAFO FEDERAL 40 CAL FRANGIBLE	\$571.80	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/16/2012	OTHER FUNCTIONS - EXTEND DELIVERY SCHEDULE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	4/12/2013	AMMUNITION FOR VALR	\$649.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/27/2013	DHS FLETCH AMMO R8364100237 CANCEL LINES 0001, 0002&0003 ENTIRELY.	(\$1,203.00)	1305: AMMUNITION, THROUGH 30MM	2013	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	2/25/2013	AMMO, 5.56 DUTY CARRY - HOSP.	\$1,298.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/26/2013	IGF::OT::IGF PURCHASE AMMUNITION FOR THE FIRE ISLAND NATIONAL SEASHORE, 120 LAUREL STREET, PATCHOGUE, NY 11772.	\$258.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2013	SHEN AMMUNITION ACCESSORIES,INC. #53395	\$810.70	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/13/2013	AMMUNITION FOR VRP IGF::OT::IGF FOR OTHER FUNCTION	\$459.64	1305: AMMUNITION, THROUGH 30MM	2013	CTD, INC
1443: NATIONAL PARK SERVICE	7/9/2013	YOSE-LE AMMUNITION	\$5,560.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/11/2013	IGF::OT::IGF .223 55GRAIN REDUCED HAZARD FRANGIBLE, PART#BC223NTSA AMMUNITION FOR POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,651.50	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/16/2013	PURCHASE OF AMMUNITION FOR NICOB	\$269.52	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/20/2013	NOCA WINCHESTER AMMO ORDER 2013	\$1,532.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2013	AMMUNITION PURCHASE	\$1,112.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/13/2013	IGF::OT::IGF 5.56 RIFLE AMMUNITION TO BE DELIVERD AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,298.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/29/2013	OLIN CORPORATION AMMO ORDER *NOTE - RESOURCE MANAGEMENT PREDATOR CONTROL USE, NON-LAW ENFORCEMENT USE.	\$244.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2013	GLCA- AMMUNITION PURCHASE	\$1,079.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/17/2013	OLIN WINCHESTER DUTY AMMO FOR LAKE MEAD RANGER DIVISION	\$5,220.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2013	NOCA LESS LETHAL AMMUNITION	\$156.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/24/2013	IGF::OT::IGF AMMUNITION ORDER FOR MOJAVE NATIONAL PRESERVE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/29/2013	RJELA130020 WINCHESTER AMMO LE IGF::OT::IGF	\$2,446.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2013	BADL AMMUNITION FY13 FLETCH/DHS	\$2,398.65	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2013	AMMUNITION FOR ST CROIX NSR LE DIVISION	\$707.80	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	4/25/2013	OLIN WINCHESTER AMMUNITION;FBI CONTRACT	(\$4,778.31)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/20/2013	LE AMMUNITION	\$2,482.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/15/2013	AMMUNITION FOR INDU	\$1,412.54	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/4/2012	DEOBLIGATED PURCHASE. DUE TO TIME LAG VENDOR ELECTED NOT TO INVOICE FOR PRODUCT.	(\$383.00)	1305: AMMUNITION, THROUGH 30MM	2012	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	3/1/2012	MANUFACTURE AND DELIVERY OF SERVICE AMMUNITION FOR LAW ENFORCEMENT PARK RANGERS.	\$800.12	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/17/2011	AMMUNITION PURCHASE	\$1,147.60	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/2/2011	AMMUNITION	\$1,471.48	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/29/2011	DE-OBLIGATION OF UNUSED FY-2011 FUNDS AND CLOSE-OUT.	(\$120.80)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/13/2012	REPLACEMENT ESERVICE AMMUNITION AS REQUIRED BY NPS POLICY.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/2/2012	AMMUNITION TO BE DELIVERED TO REDWOOD NATIONAL PARK FOR RANGER SAFETY AND REQUIRED AS NEEDED FOR TRAINING IN DEL NORTE COUNTY, CALIFORNI	\$464.44	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/4/2012	AMMUNITION	\$870.80	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/24/2012	AMMUNITION FOR LAW ENFORCEMENT	\$2,358.50	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/26/2012	REPLACEMENT SERVICE AMMUNITION AS REQUIRED BY NPS POLICY.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2012	AMMUNITION FOR LAW ENFORCEMENT	\$866.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/6/2012	MODIFIED TO EXTEND THE DELIVERY DATE DUE TO DELAY IN MANUFACTURING OF AMMUNITION.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/22/2012	AMMUNITION FOR PARK RANGERS AT SEQUOIA AND KINGS CANYON NATIONAL PARKS.	\$1,536.90	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/17/2012	FBMS TRANSITION ONLY.	(\$790.00)	1305: AMMUNITION, THROUGH 30MM	2012	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION FOR LAW ENFORCEMENT	\$2,581.89	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION FOR LAW ENFORCEMENT TRAINING	\$1,989.75	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/29/2012	REPLACEMENT SERVICE AMMUNITION AS REQUIRED BY NPS POLICIES.	\$889.71	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/4/2012	THIS IS A NO COST MODIFICATION TO EXTEND THE DELIVERY DATE OF THIS ORDER DUE TO ITEMS BEING OUT OF STOCK AND HAVE BEEN BACK ORDERED. THIS ORDE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	BROWNELLS, INCORPORATED
1443: NATIONAL PARK SERVICE	8/31/2012	ADD FUNDING TO AMMUNITION ORDER	\$6.90	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2012	AMMUNITION FOR LAW ENFORCEMENT	\$2,762.22	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2012	AMMUNITION FOR CABRILLO NM	\$573.78	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2012	AMMO PURCHASE	\$696.66	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/4/2012	CLOSEOUT AND DEOBLIGATE	(\$5,192.00)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2012	FBMS DATA CONVERSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	1/19/2012	TIME EXTENSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/28/2012	THIS IS AN ADMINISTRATIVE MODIFICATION TO CORRECT ACCOUNT NUMBERS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,060.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/5/2012	MODIFICATION IS ISSUED TO CORRECT DELIVERY DATES FROM 02/29/2012 TO 05/31/2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2012	AMMUNITION TO BE DELIVERED AT PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$97.79	1305: AMMUNITION, THROUGH 30MM	2012	BROWNELLS, INCORPORATED
1443: NATIONAL PARK SERVICE	7/18/2012	AMMUNITION	\$1,329.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/17/2012	AMMUNITION	\$1,467.76	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/6/2011	TERMINATION FOR CONVENIENCE -- TWO LINE ITEMS	(\$541.16)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/5/2012	CHANGE PAYING AND ADMINISTRATION OFFICE AND TO EXTEND DELIVERY DATE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/2/2012	ADMINISTRATIVE MOD TO ALLOW FOR CONVERSTION TO NEW ACQUISITION SYSTEM.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	2/29/2012	AMMUNITION PURCHASE	\$464.44	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2012	INSERT DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	8/7/2012	9MM (9X19) REDUCED HAZARD FRANGIBLE 98 GRAIN AMMUNITION AND .223 REDUCED HAZARD JACKETED 43 GRAIN AMMUNITION	\$1,768.08	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/22/2012	PURCHASED AMMUNITION - 12 GUAGE BEAN BAG ROUNDS FOR LAW ENFORCEMENT RANGERS AT NORTH CASCADES NATIONAL PARK. GSA ADVANTAGE PRICING.	\$2,460.00	1305: AMMUNITION, THROUGH 30MM	2012	ATLANTIC DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	8/1/2012	AMMUNITION	\$1,803.24	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/28/2011	PERFORMANCE PERIOD EXTENSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2012	AMMUNITION - .223 = 7 CS, 9MM FMJ = 1 CS, 9MM RA9T = 2 CS,.40 RA40T = 2CS	\$1,315.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/7/2012	REDUCE FUNDING TO AMOUNT INVOICED/BILLED.	(\$578.56)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/29/2011	AMMUNITION	\$558.41	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/4/2012	SUPPLY AND DELIVER LIMITED AMOUNT OF AMMUNITION TO GLACIER BAY NP, ALASKA.	\$816.95	1305: AMMUNITION, THROUGH 30MM	2012	NORTHERN SECURITY INC
1443: NATIONAL PARK SERVICE	8/14/2012	SUPPLY AND DELIVERY OF AMMUNITION TO NPS, KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, SKAGWAY, AK 99840.	\$1,248.42	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	5/8/2012	SMALL ARMS AMMUNITION	\$1,436.90	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/30/2012	REMOVE LINE #2, NO LONGER AVAILABLE.	(\$798.00)	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	11/28/2011	MODIFICATION TO EXTEND DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2012	MODIFICATION TO EXTEND DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/20/2012	EXT DLVY DATE THRU 12/30/2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/17/2012	MORA-RGR-AMMO	\$3,545.11	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/22/2012	.40 CAL. FRANGIBLE AMMUNITION	\$3,692.82	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2012	PURCHASED AMMUNITION FOR LAW ENFORCEMENT RANGERS AT NORTH CASCADES NATIONAL PARK.	\$789.10	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	8/31/2012	ADMIN MOD TO PREPARE FOR FBMS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$4,452.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/8/2012	SMALL ARMS AMMO FOR FLETCH	\$962.84	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION FOR DEER CULLING	\$1,909.53	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/30/2012	SUPPLY SIMMUNITION TO NPS, ANCHORAGE REGIONAL OFFICE, ANCHORAGE, AK 99501.	\$1,343.90	1305: AMMUNITION, THROUGH 30MM	2012	NORTHERN SECURITY INC
1443: NATIONAL PARK SERVICE	12/14/2011	DE-OBLIGATION FOR CLOSE OUT	(\$0.44)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/24/2012	OTHER FUNCTIONS. FRANGIBLE AMMO.	\$8,393.00	1305: AMMUNITION, THROUGH 30MM	2012	BLACK ROCK POWDER COMPANY LLC
1443: NATIONAL PARK SERVICE	9/1/2012	CHANGE IN PAYING AND ADMINISTRATION OFFICE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2012	SUPPLY AND DELIVERY OF AMMUNITION TO NPS, KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, SKAGWAY, AK 99840.	\$775.02	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/30/2012	PARK AMMUNITION DELIVERY DATE EXTENDED	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/18/2012	AMMO ORDER TIME EXTENSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2012	SUPPLY AND DELIVERY OF AMMUNITION TO NPS, KLONDIKE GOLD RUSH NATIONAL HISTORICAL PARK, SKAGWAY, AK 99840	(\$155.39)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/31/2012	AMMUNITION	\$1,133.70	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/20/2012	.380 AMMO. TERMINATE FOR CONVICENCE. THE COMPANY NO LONGER EXISTS.	(\$781.00)	1305: AMMUNITION, THROUGH 30MM	2012	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/3/2012	EXTEND DELIVERY DATE FOR LINE ITEMS RECEIVED AND PREPARE FOR FBMS MIGRATION.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/26/2012	FBMS DATA CONVERSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	9/19/2012	MODIFICATION EXTENDS DELIVERY DATE TO 12/31/2012.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	2/15/2012	ADMINISTRATIVE MOD TO ALLOW FOR CONVERSION TO NEW ACQUISITION SYSTEM.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2012	SUPPLY AND DELIVER AMMUNITION TO DENALI NATIONAL PARK, ALASKA	\$1,885.08	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/16/2012	AMMUNITION PURCHASE	\$1,702.95	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2012	ADMINISTRATIVE MODIFICATION INITIATED TO POPULATE POP DATES ON PURCHASE ORDER FOR CONVERSION TO FBMS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/9/2012	AMMUNITION FOR MOJAVE NATIONAL PRESERVE ORDERED OFF CONTRACT DOI-17-2012	\$2,802.25	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/20/2012	MODIFICATION TO INCREASE FUNDS IN THE AMOUNT OF \$2.48	\$2.48	1305: AMMUNITION, THROUGH 30MM	2012	WINCHESTER AMMUNITION
1443: NATIONAL PARK SERVICE	8/29/2012	EXTEND THE DELIVER BY DATE DUE TO PRODUCTION SCHEDULING, JECA.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/9/2012	AMMNO FOR LE	\$481.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/31/2012	DEWA AMMUNITION	\$2,221.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/29/2012	AMMUNITION PURCHASE	\$463.64	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/24/2012	ORDER IS CANCELLED, INCORRECT PROCUREMENT PROCEDURES	(\$5,309.10)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2012	RIFLES FOR LAW ENFORCEMENT	\$2,976.00	1305: AMMUNITION, THROUGH 30MM	2012	DPMS FIREARMS, LLC
1443: NATIONAL PARK SERVICE	11/17/2011	AMMUNITION PURCHASE	\$1,071.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/24/2012	AMMUNITION	\$264.24	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/17/2012	AMMUNITION TO BE DELIVERED AT PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$1,630.11	1305: AMMUNITION, THROUGH 30MM	2012	CUSTOM CARTRIDGE INC
1443: NATIONAL PARK SERVICE	5/24/2012	AMMUNITION FOR LAW ENFORCEMENT	\$866.05	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/15/2012	AMMO FOR PETR.	\$827.58	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/13/2012	NUMEROUS AMMUNITION ROUNDS FOR 12 GAUGE, .45 RANGER AND .357 MAGNUM FOR LAW ENFORCEMENT.	\$2,879.13	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/28/2012	AMMUNITION FOR GUMO LAW ENFORCEMENT.	\$1,616.36	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION FOR NPS RANGERS	\$6,933.60	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	6/25/2012	PURCHASE 223 BALLISTIC CLEAN RIFLE AMMUNITION, .40 S&W HANDGUN AMMUNITION AND 9MM BALLISTIC CLEAN HANDGUN AMMUNITION FOR USE OF LAW ENFOI	\$7,085.50	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/13/2012	AMMUNITION PURCHASE	\$242.65	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/5/2012	INDE - AMMUNITION	\$985.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/9/2012	SUPPLY AND DELIVERY OF AMMUNITION TO SITKA NATIONAL HISTORICAL PARK, ALASKA 99835.	\$788.17	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2012	ASSORTED AMMO FOR FLETC	\$16,622.50	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	8/31/2012	AMMUNITION FOR LAW ENFORCEMENT	\$5,621.74	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
1443: NATIONAL PARK SERVICE	5/31/2012	DEWA - AMMUNITION	\$2,646.64	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/19/2012	.40 S&W REDUCED HAZARD FRANGIBLE 141 GRAIN AMMUNITION AND 12 GA # 00 BUCK REDUCED HAZARD FRANGIBLE 9 PELLET REDUCED RECOIL AMMUNITION.	\$7,250.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/17/2012	SUPPLY AND DELIVER AMMUNITION TO THE NATIONAL PARK SERVICE, ALASKA REGIONAL OFFICE.	\$247.12	1305: AMMUNITION, THROUGH 30MM	2012	WINCHESTER AMMUNITION
1443: NATIONAL PARK SERVICE	12/14/2011	AMMUNITION (UPDE)	\$2,547.60	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/2/2012	AMMUNITION	\$1,418.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2012	AMMUNITION	\$2,420.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/9/2012	.40 S&W CALIBER AMMUNITION AND .40 S&W FRANGIBLE LEAD FREE AMMUNITION IN ACCORDANCE WITH FBI CONTRACT NUMBER J-FBI-08-104.	\$548.46	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/20/2012	OTHER FUNCTIONS FBMS CLEAN UP	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	2/15/2012	MORR LE AMMUNITION	\$1,173.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/2/2011	AMMUNITION PURCHASE	\$640.37	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/31/2012	DEWA - AMMUNITION	\$1,477.16	1305: AMMUNITION, THROUGH 30MM	2012	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	7/27/2012	SUPPLY AND DELIVERY OF TRAINING AMMUNITION TO NPS, ARO-AKRO ANCHORAGE, AK 99501.	\$604.43	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/6/2012	AMMUNITION	(\$99.99)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/21/2012	PER THE MARCH 2012 FBMS CONVERSION DATA CLEANSE CALL, THIS MODIFICATION IS TO ADD A VALID PSC CODE OF 1305.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/29/2012	AMMO	\$1,464.04	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/12/2012	AMMUNITION PURCHASE	\$1,800.54	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/2/2012	AMMUNITION	\$1,899.24	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/1/2012	EXTENSION OF END DATE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/20/2012	AMMUNITION TO BE DELIVERED AT POITN REYES NATIONAL SEASHORE, SAN BENITO COUNTY, CALIFORNIA.	\$2,101.34	1305: AMMUNITION, THROUGH 30MM	2012	CABELA'S INCORPORATED
1443: NATIONAL PARK SERVICE	8/27/2012	AMMUNITION	\$1,773.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/24/2012	AMMUNITION TO BE DELIVERED AT PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	11/14/2011	AMMUNITION	\$188.80	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/31/2012	DEWA - AMMUNITION	\$1,218.80	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/28/2012	EXTEND DATE OF DELIVERY FOR RECEIPT OF AMMUNITION, US PARK POLICE, WASHINGTON, D.C.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/22/2012	AMMO FOR LAMR	\$2,540.30	1305: AMMUNITION, THROUGH 30MM	2012	JERRY'S SPORTS CENTER, INC
1443: NATIONAL PARK SERVICE	4/5/2012	9MM AMMO FOR TUPELO RANGERS	\$2,300.00	1305: AMMUNITION, THROUGH 30MM	2012	BUDSGUNSHOP.COM, LLC
1443: NATIONAL PARK SERVICE	5/31/2012	AMMUNITION	\$6,019.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION FOR LAW ENFORCEMENT	\$2,421.20	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/7/2011	AMMO FOR ELMA	\$1,430.10	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/31/2012	ADMIN MOD TO PREPARE FOR FBMS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2012	AMMUNITION FOR LAW ENFORCEMENT	\$8,672.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	11/15/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/16/2012	AMMUNITION	\$1,036.40	1305: AMMUNITION, THROUGH 30MM	2012	HORNADY MANUFACTURING COMPANY
1443: NATIONAL PARK SERVICE	8/1/2012	AMMUNITION	\$1,420.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/9/2012	AMMUNITION FOR FEDERAL LAW ENFORCEMENT OFFICERS	\$755.20	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/24/2012	.223 CA SOFT POINT, 55 GRAIN AMMUNITION	\$1,020.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	4/5/2012	OTHER FUNCTIONS EXTENTION OF POP	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/3/2012	AMMUNITION	\$1,766.62	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/4/2012	REPLACEMENT SERVICE AMMUNITION AS REQUIRED BY NPS POLICY.	\$2,971.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/11/2012	MODIFIED TO INCREASE THE PRICE IN ITEM NO. 3 FROM \$321.00 TO \$321.90/EACH. TOTAL FOR ITEM 3 IS \$643.80. TOTAL AMOUNT FOR THIS ORDER IS \$3,711.10.	\$1.80	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/29/2012	EXTEND THE DELIVER BY DATE DUE TO PRODUCTION SCHEDULING, MORU.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/16/2012	AMMO PURCHASE	\$1,161.10	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/20/2012	AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,070.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/24/2012	AMMUNITION FOR LAW ENFORCEMENT	\$683.84	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/28/2012	9 MM AMMUNITION RFOR US PARK POLICE, WASHINGTON, D.C.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/13/2012	REPLACEMENT SERVICE AMMUNITION AS REQUIRED BY NPS POLICY.	(\$0.01)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/24/2012	AMMUNITION FOR LAW ENFORCEMENT	\$724.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/12/2012	EXT DLVY DATE THRU 12/30/2012	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/14/2012	AMMO PURCHASE	\$115.91	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/30/2012	AMMUNITION	\$1,779.54	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/19/2011	AMMUNITION FOLLOW ON- FBI CONTRACT # J-FBI-08-104	\$229.52	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/19/2012	EXTEND DELIVERY DATE FOR SUPPLIES.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/24/2012	AMMUNITION	\$340.21	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/4/2012	AMMUNITION	\$1,333.30	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/21/2012	FBMS DATA CONVERSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/15/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/29/2012	AMMUNITION FOR LAW ENFORCEMENT	\$355.35	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	11/28/2011	PERFORMANCE PERIOD EXTENSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/18/2012	AMMO	\$366.01	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	2/29/2012	AMMUNITION PURCHASE	\$232.22	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2012	AMMUNITION TO BE DELIVERD AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,070.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/25/2012	DUTY AMMO	\$2,019.38	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/12/2012	AMMUNITION	\$632.48	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/26/2012	AMMUNITION	(\$583.94)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/29/2012	AMMUNITION FOR LAW ENFORCEMENT	\$1,129.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/24/2012	AMMUNITION FOR LAW ENFORCEMENT	\$2,085.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2012	CHANGED THE DELIVERY DATE FROM ADC 60 DAYS TO A PERIOD OF PERFORMANCE FROM JULY 5, 2012 THROUGH SEPTEMBER 5, 2012.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GRACE AMMO, LLC
1443: NATIONAL PARK SERVICE	4/10/2012	AMMUNITION FOR LAW ENFORCEMENT CAVE	\$249.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2012	AMMUNITION	\$2,047.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/6/2012	PROVIDE AMMUNITION TO US PARK POLICE, WASHINGTON, D.C.	\$17,922.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
1443: NATIONAL PARK SERVICE	3/6/2012	AMMUNITION PURCHASE	\$892.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION	\$253.62	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/3/2012	AMMUNITION FOR PARK RANGERS FOR SEQUOIA AND KINGS CANYON NATIONAL PARK	\$100.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/20/2012	AMMUNITION, BULLETS	\$10,383.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/27/2012	CORRECT UNIT OF ISSUE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	6/27/2012	AMMUNITION	\$3,709.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	10/27/2011	AMMUNITION	(\$17.00)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/14/2012	AMMUNITION FOR LAW ENFORCEMENT RANGERS	\$330.30	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	10/11/2011	AMMUNITION / CHANGE IN DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2012	CHANGE DELIVERY DATE TO 04/15/2013 DUE TO PRODUCTION FACILITY MOVE. ALL OTHER TERMS AND CONDITIONWS REMAIN THE SAME.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/3/2012	AMMUNITION	\$732.02	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/30/2012	AMMO FOR FLETC	\$5,192.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2012	PURCHASE AMMUNITION FOR LE AT PWR-LARO.	\$9,529.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/19/2012	AMMUNITION FOR CABRILLO NM	\$3.45	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/3/2012	.380 DUTY AMMO	\$731.30	1305: AMMUNITION, THROUGH 30MM	2012	GRACE AMMO, LLC
1443: NATIONAL PARK SERVICE	2/24/2012	BLANKS	\$38.95	1305: AMMUNITION, THROUGH 30MM	2012	FIRST STOP, INC.
1443: NATIONAL PARK SERVICE	8/29/2012	AMMUNICANION NO COST AMENDMENT (OBLIGATION TO MAKE CORRECTIONS)	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/9/2012	MANUFACTURE AND DELIVERY OF REDUCED HAZARD TRAINNG AMMUNITION TO DINOSAUR NATIONAL MONUMENT.	\$528.48	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	7/9/2012	REPLACEMENT SERVICE AMMUNITION AS REQUIRED BY NPS POLICY.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2012	AMMUNITION	\$420.20	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/2/2012	LAW ENFORCEMENT DUTY SUPPLY.	\$544.40	1305: AMMUNITION, THROUGH 30MM	2012	JERRY'S SPORTS CENTER, INC
1443: NATIONAL PARK SERVICE	8/28/2012	AMMUNITION FOR LAW ENFORCEMENT	\$918.50	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/12/2012	AMMUNITION FOR LAW ENFORCEMENT RANGERS TRAINING AND QUALIFICATIONS	\$509.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/16/2012	AMMUNITION FOR LAW ENFORCEMENT CAVE	\$1,415.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/9/2012	MOD P00001 IS TO CHAGE DELIVERY ORDER DATE. CHANGE IS DUE TO DOD TAKING PRIORITY OVER DOI AMMUNITION ORDERS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/16/2012	AMMUNITION PURCHASE	\$2,754.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/16/2012	AMMUNITION	\$549.26	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/18/2012	AMMUNITION	\$980.62	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2012	AMMUNITION FOR LAW ENFORCEMENT	\$710.70	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/5/2012	AMMUNITION FOR NPS RANGERS	\$23,247.00	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	8/22/2012	AMMUNITION	\$2,581.95	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	7/6/2012	MODIFIED TO INCREASE ITEM NO. 1 OF THE ORIGINAL ORDER BY .09	\$0.09	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/26/2012	TIME EXTENTION FOR LINE TWO FOR DELIVERY OF AMMUNITION, USPP.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/7/2012	CHANGE DELIVERY DATE TO 04/15/2013 DUE TO PRODUCTION FACILITY MOVE. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/5/2012	.380 FRANGIBLE AMMO	\$1,086.00	1305: AMMUNITION, THROUGH 30MM	2012	GRACE AMMO, LLC
1443: NATIONAL PARK SERVICE	4/6/2012	PROVIDE AMMUNITION TO US PARK POLICE, WFO.	\$97,682.24	1305: AMMUNITION, THROUGH 30MM	2012	A2Z SUPPLY CORP
1443: NATIONAL PARK SERVICE	4/17/2012	DE OBLIGATE EXCESS FUNDS FROM DELIVERED/INVOICED ITEM ON THE ORDER AND EXTEND DELVIERY DATE FOR REMAINING LINE ITEM.	(\$0.01)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/25/2012	AMMUNITION FOR ELK POPULATION REDUCTION	\$1,594.45	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/30/2012	AMMUNITION TO BE DELIVERED AT PINNACLES NATIONAL MONUMENT, SAN BENITO COUNTY, CALIFORNIA.	\$1,245.00	1305: AMMUNITION, THROUGH 30MM	2012	CUSTOM CARTRIDGE INC
1443: NATIONAL PARK SERVICE	11/28/2011	DE OBLIGATE SHIPPING AND HANDLING CHARGES	(\$16.27)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/4/2012	AMMUNITION	\$647.20	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/3/2012	AMMO FOR LAW ENFORCEMENT	\$962.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION	\$1,041.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/5/2012	CHANGE IN PAYING AND ADMINSTRATION OFFICE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/13/2012	TO EXTEND DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/19/2012	MANUFACTURE AND DELIVERY OF REDUCED HAZARD AMMUNITION TO MESA VERDE NATIONAL PARK. (RWS FOR MKH)	\$1,460.22	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/4/2012	DUTY AMMO	\$4,244.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/10/2012	AMMUNITION FOR LAW ENFORCEMENT CAVE	\$1,096.92	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/18/2012	OTHER FUNCTIONS. EXTEND DELIVERY DATE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/14/2011	MOD P0002 IS TO MODIFY THE DELIVERY DATE DUE TO DOD PLACING LARGE AMMO ORDERS THAT TAKE PRIORITY.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	5/31/2012	DEWA AMMUNITION	\$1,062.50	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/26/2012	AMMUNITION	\$1,096.92	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/3/2012	AMMUNITION FOR SERVICE RIFLES AND HAND GUNS	\$714.80	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	8/27/2012	.223 REDUCED HAZARD FRANGIBLE AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$3,963.60	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/20/2012	TIME EXTENSION OD ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION	\$1,016.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/20/2012	AMMUNITION	\$858.44	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/18/2012	AMMUNITION--.223 10 CASES	\$4,430.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/27/2012	ADMINISTRATAIVE MODIFICATION TO ALLOW FOR CONVERSTION TO NEW ACQUISITION SYSTEM.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/10/2012	AMMUNITION PURCHASE	\$463.64	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/18/2012	OTHER FUNCTIONS. AMMUNITION	\$2,375.70	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/18/2012	AMMUNITION FROM FLETC BPA	\$2,380.26	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/25/2012	MODIFICATION IS TO CHANGE PART NUMBER AND WEIGHT REQUIREMENT OF AMMUNITION , DUE TO CONTACTORS PRODUCTION SCHEDULING WILL NOT MEET RI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/29/2012	AMMUNITION PURCHASE	\$2,839.50	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/19/2012	MODIFICATION EXTENDS DELIVERY DATE TO 12/31/2012.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/18/2012	ADRESS OF DELIVERY CHANGE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/20/2012	AMMUNITION FOR LAW ENFORCEMENT.	\$5,309.10	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2012	AMMUNITION	\$1,151.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/13/2012	CHANGE IN DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/29/2012	AMMUNITION FOR LAW ENFORCEMENT	\$844.42	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/23/2012	MODIFICATION ISSUED TO DEOBLIGATE FUNDS IN THE AMOUNT OF \$108.00 DUE TO ERRORS IN UNTI PRICING FOR LINE ITEMS 1 AND 9. TOTAL DOLLAR AMOUNT OI	(\$108.00)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2012	AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$4,427.36	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/16/2012	AMMUNITION	\$1,780.26	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/13/2012	FRANGIBLE AMMUNITION FOR LE DIVISION. MODIFICATION DOCUMENTED FOR EXTENDED DELIVERY DATE AND DOCUMENT ONE LESS BOX DELIVERED.	(\$28.60)	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/26/2012	AMMUNITION	\$500.64	1305: AMMUNITION, THROUGH 30MM	2012	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	5/8/2012	AMMO	\$2,221.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	3/27/2012	FOR LAW ENFORMENT TO CONDUCT GOVERNMET BUSINESS.	\$577.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/2/2011	AMMUNITION	\$355.35	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/6/2012	FINAL PAYMENT MADE USING GPC, MODIFICATION TO DEOBLIGATE FUNDS FOR CLOSE OUT.	(\$744.00)	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	11/25/2011	AMMUNITION FOR LAW ENFORCEMENT	\$2,972.70	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/19/2011	AMMUNITION	(\$4,172.40)	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/29/2012	AMMUNITION FOR PRINCE WILLIAM FOREST PARK.	\$1,558.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2012	AMMO FOR FLETC	\$5,646.74	1305: AMMUNITION, THROUGH 30MM	2012	GOVERNMENT LOGISTICS SOLUTIONS
1443: NATIONAL PARK SERVICE	7/26/2012	AMMUNITION FOR MOJAVE NATIONAL PRESERVE ORDERED OFF CONTRACT DOI-17-2012	\$491.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/10/2012	AMMUNITION PURCHASE	\$232.22	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION	\$390.35	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/13/2012	TIME PEROID EXTESION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/29/2012	EXTEND THE DELIVER BY DATE DUE TO PRODUCTION SCHEDULING, SLBE.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/10/2012	AMMUNITION, MISCELLANEOUS	\$6,226.39	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/10/2012	AMMUNITION	\$1,981.37	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION FOR NPS RANGERS	\$2,940.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/13/2012	MODIFICATION IS ISSUED TO CHANGE THE DELIVERY DATE FROM 05/31/2012 TO 12/31/2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION	\$319.48	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/9/2012	AMMUNITION	\$1,897.01	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/21/2012	PURCHASED AMMUNITION FOR LAW ENFORCEMENT RANGERS AT NORTH CASCADES NATIONAL PARK.	\$1,697.31	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/9/2012	AMMUNITION	\$529.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/20/2012	AMMUNITION	\$3,200.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/18/2011	AMMUNITION	\$14,579.48	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	BLACK ROCK POWDER COMPANY LLC
1443: NATIONAL PARK SERVICE	7/25/2011	AMMUNITION	\$2,022.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/24/2011	AMMUNITION	\$1,048.10	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/20/2011	1000 ROUNDS .45 155 GRAIN, PART #53395	\$355.35	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/20/2011	.400 ROUNDS, .223 CAL. AMMUNITION SYMBOL RA223R, 55 GRAIN POINTED SOFT POINT	\$188.80	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2011	AMMUNITION	\$283.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2011	ADMINISTRATIVE MODIFICCAION	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	1/12/2011	MORA-RGR-AMMO	\$1,784.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/16/2011	AMMUNITION	\$781.20	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	6/20/2011	REDUCED HAZARD PRACTICE AMMUNITION.	\$710.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/30/2011	53395 .45 ACP 155 GR 15 BOXES	\$5,330.25	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	12/14/2010	AMMUNITION FOR FORT DONELSON NB RANGERS DOI-15-2010.	\$653.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/12/2011	AMMUNITION	\$10,084.20	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/13/2011	NO COST MODIFICATION TO CHANGE ORDER TO REFLECT ACTUAL DELIVER DATE OF GOOD TO SITKA NATIONAL PARK, ALASKA.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/13/2011	OLYM AMMUNITION REQUIRED BY RM 9 FIR OFFICER TRAINING	\$6,572.32	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/31/2011	AMMUNITION	\$127.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/22/2011	AMMUNITION	\$366.01	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	1/31/2011	.40 FRANGIBLE AMMO	\$351.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	8/5/2011	AMMUNITION	\$21,037.02	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2011	AMMUNITION	\$10,084.20	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/12/2011	AMMUNITION FOR LAW ENFORCEMENT RANGERS REQUIRED TRAINING AND QUALIFICATION.	\$4,124.16	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/30/2011	11 BOXES Q4346 9 MM NON TOXIC; 8 BOXES Q4341 .40 S&W NON TOXIC; 4 BOXES RA223R 55 GR POINTED SOFT POINT	\$7,195.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/6/2011	AMMUNITION FOR LAW ENFORCEMENT RANGERS TRAINING&QUALIFICATIONS.	\$4,504.03	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/20/2011	200 ROUNDS 12 GA #00 BUCKSHOT 9 PELLET REDUCED RECOILK, PART #20641	\$935.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/21/2011	AMMUNITION	\$294.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/19/2011	AMMUNITION	\$630.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/1/2011	AMMO	\$1,421.40	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/8/2011	EXTEND DELIVERY DATE ONLY	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/16/2011	AMMUNITION	\$852.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/20/2011	AMMUNITION	\$10,191.74	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/3/2011	AMMUNITIONS FOR NPS LAW ENFORCEMENT	\$2,325.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/31/2010	MEETS REQUIREMENT	\$2,672.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/18/2010	AMMO FOR LAW ENFORCEMENT TRAINING AT SAGUARO NATIONAL PARK.	\$10,350.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/16/2010	MODFICATION TO INCREASE OBLIGATION AND EXTEND DELIVERY DATE	\$60.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/20/2010	MEETS REQUIREMENT	\$1,087.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/9/2010	3 CASES OF BUCK #00 12GA AND 2 CASES OF RIFLED SLUG 12GA	\$2,360.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/27/2010	MEETS REQUIREMENT	\$1,796.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/13/2010	MEETS REQUIREMENT	\$1,790.90	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	STREICHERS INC
1443: NATIONAL PARK SERVICE	8/24/2010	AMMUNITION	\$330.30	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$1,738.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	BLACK HILLS AMMUNITION, INC.
1443: NATIONAL PARK SERVICE	2/10/2010	8 CASES OF 9 MM AMMO, 8 CASES OF .40 S&W AMMO AND 6 CASES OF .223 AMMO.	\$6,097.44	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/16/2010	AMMUNITION	\$3,048.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$3,474.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/16/2010	WEAPONS AND AMMUNITION	\$3,525.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/22/2010	AMMUNITION	\$1,392.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/5/2010	MEETS REQUIREMENT	\$421.93	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/14/2010	MOD P0001 INCREASE IN FUNDING OF #349.83, TO ADJUST FOR DOI REMINGTON PRICING.(FIRST QUOTATION FROM REMINGTON WAS INCORRECT).	\$349.83	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	4/8/2010	MOD TO DEOBLIGATE ALL FUNDS AND CLOSE OUT PO	(\$1,213.90)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/2/2010	AMMUNITION	\$467.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/2/2010	AMMO PURCHASE	\$4,263.85	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/12/2010	MEETS REQUIREMENT	\$355.35	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/21/2010	TERMINATE FOR CONVENIENCE. DUNS NUMBER ASSIGNED UNDER ORIGINAL CONTRACT WAS INCORRECT.	(\$3,184.00)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/19/2010	AMMUNITION	\$417.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	7/15/2010	AMMUNITION	\$1,012.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/18/2010	AMMO FOR LAW ENFORCEMENT TRAINING AT ORGAN PIPE CACTUS NATIONAL MONUMENT.	\$24,125.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/10/2010	EXTEND DELIVERY DATE ONLY	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/12/2010	PURCHASE AMMUNITION FOR LE RANGERS	\$466.25	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/29/2010	AMMUNITION	\$773.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2010	MEETS REQUIREMENT	\$2,206.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/15/2010	AMMUNITION	\$380.35	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$1,896.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/9/2010	AMMUNITION FOR NATCHEZ TRACE PARKWAY RANGERS. DOI-15-2010.	\$10,225.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/12/2010	EXTEND PERIOD OF PERFORMANCE TO DECEMBER 31, 2010 AS .45 CALIBER AMMO IS ON BACKORDER.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2010	MEETS REQUIREMENT	\$1,048.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/17/2010	PURCHASE 40 S&W 180 GR HSHP AMMO AND 9MM LUGER 124 GR HSHP AMMO.	\$1,020.29	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/8/2010	AMMUNITION	\$1,213.90	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/15/2010	AMMO	\$4,677.72	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$397.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/12/2010	MEETS REQUIREMENT	\$742.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	8/24/2010	SUPPLY AND DELIVER AMMUNITION. 4 LINE ITEMS WITH 1000 ROUNDS OF EACH CALIBER.	\$2,834.17	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/14/2010	AMMUNITION	\$343.85	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/9/2010	MEETS REQUIREMENT	\$2,671.08	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	TACTICAL & SURVIVAL SPECIALTIES, INC.
1443: NATIONAL PARK SERVICE	7/14/2010	AMMUNITION	\$125.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/25/2010	AMMO PURCHASE	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/15/2010	AMMUNITION	\$838.77	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/7/2010	MEETS REQUIREMENT	\$590.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/1/2009	MEETS REQUIREMENT	\$590.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	HARDGEAR LLC
1443: NATIONAL PARK SERVICE	7/19/2010	EXTEND DELIVERY DATE ONLY	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	2/26/2010	AMMUNITION	\$1,149.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	2/26/2010	AMMUNITION	\$2,787.09	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	3/1/2010	AMMUNITION	\$417.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	3/18/2010	AMMUNITION	\$2,805.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/10/2010	64 GR, 12 GA. AND 12 GA. SLUG AMMO	\$1,605.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/21/2010	SUPPLY AND DELIVER 4 TYPES OF AMMUNITION, 1000 ROUNDS PER CALIBER.	\$3,184.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$2,288.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	TACTICAL & SURVIVAL SPECIALTIES, INC.
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$3,447.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	HARDGEAR LLC
1443: NATIONAL PARK SERVICE	2/10/2010	2 CASES OF .45 ACP AMMO	\$726.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/26/2010	MEETS REQUIREMENT	\$472.98	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/7/2010	MEETS REQUIREMENT	\$774.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/9/2010	2 CASES OF .380 GREEN AMMUNITION	\$758.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/22/2010	GREEN AMMO FOR LE PROGRAM	\$7,005.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/15/2010	AMMUNITION	\$962.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	1/8/2009	AMMUNITION	\$1,757.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/12/2008	AMMUNITION FOR RANGERS	\$5,010.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/15/2009	AMMUNITION	\$1,027.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/31/2009	PURCHASE 1000 ROUNDS OF 380 FOR LAW ENFORCEMENT	\$381.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	7/22/2009	.40 CAL S&W REMINGTON FRANGIBLE AMMO	\$1,720.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/17/2009	PURCHASE FOR TRAINING AND QUALIFICATION PURPOSES.	\$555.14	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/21/2009	PURCHASE OF 12 CASES OF THREE VARIOUS TYPES OF AMMUNITION	\$3,568.28	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/25/2009	CALO AMMUNITION	\$795.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/28/2009	AMMUNITION, .308	\$5,624.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	L-TECH ENTERPRISES INC
1443: NATIONAL PARK SERVICE	9/10/2009	AMMUNITION	\$1,855.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/16/2009	AMMUNITION -GREEN	\$7,903.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/5/2009	SMALL ARMS AMMUNITION SUPPLY FOR RANGER DIVISION.	\$437.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2009	AMMUNITION	\$475.07	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	CTD, INC
1443: NATIONAL PARK SERVICE	8/17/2009	AMMUNITION	\$6,900.62	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/13/2009	AMMUNITION	\$1,076.97	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/17/2009	AMMUNITION	\$8,669.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/17/2009	FOR TRAINING AND QUALIFICATION PURPOSES	\$425.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/6/2008	DELIVERY ORDER AGAINST DOI CONTRACT FOR AMMUNITION FOR LAW ENFORCEMENT.	\$5,646.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/14/2009	AMMUNITION	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	9/21/2009	REDUCED HAZARD FRANGIBLE (GREEN) AMMUNITION	\$1,653.37	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	10/30/2008	AMMUNITION	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/21/2009	.45 CALIBER REDUCED HAZARD FRANGILBE AMMO	\$355.35	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	7/28/2009	AMMUNITION PURCHASE, GREEN AMMO, .40, .45, .223 CALIBERS	\$19,796.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	9/15/2009	AMMUNITION	\$380.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/14/2008	WINCHESTER AMMUNITION - RANGERS	\$14,890.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2008	AUTHORIZED THROUGH FLETG FOR PURCHASE	\$702.63	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/23/2008	SMALL ARMS AMO (ROUNDS)	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/7/2008	AMMUNITION	\$3,002.21	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/11/2008	NULL	\$1,651.24	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/7/2008	AMMUITION	\$358.97	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	12/5/2007	SMALL ARMS AMO (ROUNDS)	\$5,820.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/27/2008	AMMUNITION FOR LAW ENFORCEMENT RANGERS	\$4,590.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/3/2008	AMMUNITION	\$1,346.27	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/4/2008	AMMUNITION	\$1,443.84	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	1/22/2007	NULL	\$3,977.69	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/17/2007	AMMO	\$14,325.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	1/17/2007	AMMO	\$3,160.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/14/2007	AMO	\$7,955.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/14/2007	AMO	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	11/27/2006	NULL	\$615.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/14/2007	NULL	\$7,038.22	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	2/10/2006	AMO HOLLY POINT	\$4,535.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/14/2006	AMMUNITION	\$201.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	11/8/2005	KATM-LE AMMO	\$3,285.18	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/16/2006	AMMUNITION	\$2,452.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	9/8/2006	ANO HOOLW POINT, PELLET, SOFT POINT AND RIFLED SLUGS	\$2,642.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	OLIN CORPORATION (2319)
1443: NATIONAL PARK SERVICE	5/4/2010	FRANGIBLE AND LEAD BASED AMMUNITION, LARGE AND SMALL ARMS	\$4,940.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/12/2010	AMMUNITION	(\$26.97)	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	7/30/2009	AMMUNITION	\$11,957.27	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	5/5/2008	NULL	\$1,447.89	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/13/2008	SIGHTS	\$5,082.27	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	KAYCOM INC
1443: NATIONAL PARK SERVICE	2/11/2011	AMMUNITION	\$355.35	1320: AMMUNITION, OVER 125 MM	2011	AMMUNITION ACCESSORIES INC.
1443: NATIONAL PARK SERVICE	8/16/2011	AMMUNITION FOR LE RANGERS	\$786.96	1320: AMMUNITION, OVER 125 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/11/2011	AMMUNITION	\$607.87	1320: AMMUNITION, OVER 125 MM	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	3/25/2011	DUTY AMMUNITION FOR THE NPS BUFFALO NATIONAL RIVER, HARRISON, ARKANSAS.	\$1,505.00	1320: AMMUNITION, OVER 125 MM	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2010	PURCHASE OF AMMUNITION FOR LE RANGERS	\$90.00	1320: AMMUNITION, OVER 125 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/12/2010	AMMUNITION	\$270.00	1320: AMMUNITION, OVER 125 MM	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/2/2010	4 CASES OF .223 REM RIFLE AMMUNITIONS 50 GR. JHP	\$999.31	1320: AMMUNITION, OVER 125 MM	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/28/2009	AMMO(PART#S308M, 0.308, 168 GR, SIERRA BOAT TRAIL HOLLOW POINT) AMMO(PART#RA3380T, 0.380, 95 GR, JACKETED HOLLOW POINT T-SERIES) AMMO(PART	\$3,302.50	1320: AMMUNITION, OVER 125 MM	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/25/2009	AMMO	\$129.90	1320: AMMUNITION, OVER 125 MM	2009	CTD, INC
1443: NATIONAL PARK SERVICE	9/24/2008	GREEN AMMUNITION	\$5,094.75	1320: AMMUNITION, OVER 125 MM	2008	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/6/2013	ORPI LE VESTS	\$8,126.89	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GLOBAL SUPPLY SOLUTIONS, LLC
1443: NATIONAL PARK SERVICE	4/22/2011	TASER CARTRIDGES TO BE USED WITH PARK TASERS, (AARDVARK TACTICAL IS A MANDATORY SOURCE)	\$449.90	1377: CARTRIDGE & PROPELLANT DEVICES	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/30/2010	M16 MAGAZINE	\$210.80	1377: CARTRIDGE & PROPELLANT DEVICES	2010	DEFENSE SOLUTIONS GROUP INCORPORATED
1443: NATIONAL PARK SERVICE	8/10/2010	OBTAIN TRAINING AND FIELD USE TASER CARTRIFGES TO SUPPORT ZION LAW ENFORCEMENT REQUIREMENTS.	\$3,744.40	1377: CARTRIDGE & PROPELLANT DEVICES	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	3/12/2009	MARKING CARTRIDGES	\$3,418.75	1377: CARTRIDGE & PROPELLANT DEVICES	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1443: NATIONAL PARK SERVICE	8/26/2009	TASERS	\$0.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/26/2009	TASERS	\$2,426.85	1377: CARTRIDGE & PROPELLANT DEVICES	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/23/2008	LAW ENFORCEMENT: MARKING CARTRIDGES	\$5,208.13	1377: CARTRIDGE & PROPELLANT DEVICES	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1443: NATIONAL PARK SERVICE	6/11/2007	TRAINING CARTRIDGES	\$5,529.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/23/2007	TASER FOR LAW ENFORCEMENT & OTHER SUPPLIES	\$2,607.61	1377: CARTRIDGE & PROPELLANT DEVICES	2007	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/20/2014	G:OTHER, REDUCED HAZARD FRANGIBLE 55 GRAIN AMMO	\$2,305.00	1395: MISCELLANEOUS AMMUNITION	2014	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/17/2014	IGF::OT::IGF SMALL ARMS AMMUNITION MODIFY ORDER TO CHANGE PAYMENT TERMS.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	6/30/2014	IGF::OT::IGF TASER CARTRIDGES&BATTERIES, RE-DO	\$688.00	1395: MISCELLANEOUS AMMUNITION	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	5/20/2014	AMMO NOT UNDER GREEN CRITERIA, 95GR,.380, FULL METAL JACKET FOR QUALIFICATION FOR SIG SAUER P232.	\$820.08	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/2/2014	G:LOWTX, EPREF, LAWMAN RHT. 380 AUTO 70 GRAIN AMMUNITION TO BE DELIVERED AT PINNACLES NATIONAL PARK, SAN BENITO COUNTY, CALIFORNIA.	\$948.14	1395: MISCELLANEOUS AMMUNITION	2014	ATK SPORTING GROUP LLC
1443: NATIONAL PARK SERVICE	9/7/2014	G:LOWTX, COPPER-BASED AMMUNITION INSTEAD OF LEAD-BASED DUE TO AVOID THE ENVIRONMENTAL TOXICITY OF LEAD. PURCHASE HIGH QUALITY SAAMI GRAE	\$2,250.00	1395: MISCELLANEOUS AMMUNITION	2014	CUSTOM CARTRIDGE, INCORPORATED
1443: NATIONAL PARK SERVICE	9/19/2014	SMALL ARMS AMMUNITION FOR LAW ENFORCEMENT AT LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIFORNIA.	\$504.84	1395: MISCELLANEOUS AMMUNITION	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	6/19/2014	FODA BLACK POWDER	\$252.00	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	9/3/2014	SMALL ARMS AMMUNITION FOR LAW ENFORCEMENT AT LASSEN VOLCANIC NATIONAL PARK, TEHAMA COUNTY, CALIFORNIA.	\$551.16	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	1/14/2014	BLACK POWDER FOR 2014 HISTORIC WEAPONS	\$1,906.75	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	8/19/2014	ADVERSIVE CONDITIONING AMMUNITION	\$785.70	1395: MISCELLANEOUS AMMUNITION	2014	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	9/16/2014	BLACK POWDER, GOEX CANNON GRADE, SPORTING GRADE	(\$3,310.00)	1395: MISCELLANEOUS AMMUNITION	2014	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	4/2/2014	IGF::CL::IGF FOR CLOSELY ASSOCIATED MOD 0001 TO INCREASE ORDER BY \$2.22 40 CAL. AMMUNITION #RA40B OR CLIN #0002	\$2.22	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/23/2014	IGF::OT::IGF TASER CARTRIDGES&BATTERIES	\$688.00	1395: MISCELLANEOUS AMMUNITION	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/6/2014	THIS MODIFICATION IS TO DE-OBLIGATE \$125.98 FROM THE ORIGINAL ORDER. ORIGINAL QUOTE WAS FOR \$2,825.97 PRICES CHANGED ONCE ORDER WAS CONFIRM	(\$125.98)	1395: MISCELLANEOUS AMMUNITION	2014	CABELA'S INCORPORATED
1443: NATIONAL PARK SERVICE	3/6/2014	PURCHASE BLACK POWDER FOR THE BOSTON NATIONAL HISTORICAL PARK, CHARLESTOWN NAVY YARD, BOSTON, MA 02129.	\$231.70	1395: MISCELLANEOUS AMMUNITION	2014	SPEER OPERATIONAL TECHNOLOGIES, LLC
1443: NATIONAL PARK SERVICE	6/12/2014	BLACK POWDER/PRIMER - FOWA	\$451.25	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	8/8/2014	BLACK POWDER FOR LIVING HISTORY DEMOS. NO GREEN	\$190.50	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	4/2/2014	GOGA AMMUNITION(S) ORDER GOGA SUMMER FY13	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/11/2014	BLACK POWDER FOR WEAPONS DEMONSTRATIONS	\$385.00	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	2/11/2014	NOT A GREEN PRODUCT. FRANGIBLE AMMUNITION, FOR LAMR, FOR TRAINING.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/21/2014	BLACK CANNON POWDER SPORTING GRADE	\$893.00	1395: MISCELLANEOUS AMMUNITION	2014	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	11/19/2013	IGF::OT::IGF THIS NO COST MODIFICATION IS TO EXTEND DELIVERY DATE OF THIS ORDER AS THE ORIGINAL ORDER WAS NOT RECEIVED BY THE VENDOR. ONCE THE C	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	6/30/2014	IGF::OT::IGF TASER CARTRIDGES&BATTERIES, CANCELLATION	(\$688.00)	1395: MISCELLANEOUS AMMUNITION	2014	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	3/10/2014	BLACK POWDER, GOEX CANNON GRADE, SPORTING GRADE	\$3,310.00	1395: MISCELLANEOUS AMMUNITION	2014	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	9/11/2014	MOD 1 TO DEOBLIGATE AWARD ON INCORRECT DUNS FOR BLACK CANNON POWDER, SPORTING GRADE	(\$2,502.50)	1395: MISCELLANEOUS AMMUNITION	2014	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	3/13/2014	9MM SECURI BLANK (TOXFREE) AMMUNITION TO BE USED AT BIG BEND NATIONAL PARK FOR FORCE TRAINING.	\$439.16	1395: MISCELLANEOUS AMMUNITION	2014	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	9/19/2014	MODIFICATION TO CLOSE OUT AWARD FOR SMALL ARMS AMMUNITION FOR LAW ENFORCEMENT AT LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIF	(\$504.84)	1395: MISCELLANEOUS AMMUNITION	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/8/2014	SMALL ARMS AMMUNITION FOR LAW ENFORCEMENT AT LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIFORNIA.	\$504.84	1395: MISCELLANEOUS AMMUNITION	2014	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/13/2014	G:OTHER, GREEN AMMUNITION FOR LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIFORNIA.	\$784.88	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/17/2014	BLACK POWDER FOR HISTORIC WEAPONS DEMO'S	\$130.00	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	7/11/2014	ORPI AMMO	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/5/2014	SNIPER RIFLE AMMO	\$4,250.00	1395: MISCELLANEOUS AMMUNITION	2014	HORNADY MANUFACTURING COMPANY
1443: NATIONAL PARK SERVICE	12/17/2013	GOGA AMMUNITION(S) ORDER GOGA SUMMER FY13	(\$231.82)	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/19/2014	BLACK CANNON POWDER, SPORTING GRADE	\$2,502.50	1395: MISCELLANEOUS AMMUNITION	2014	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	1/17/2014	BLACK POWDER FOR 2014 HISTORIC WEAPONS	\$62.00	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	6/20/2014	NONE LETHAL AMMUNITION - BEAN BAG AND FIN ROCKETS FOR GLACIER NATIONAL PARK - NOT A GREEN REPORTING ITEM.	\$1,823.00	1395: MISCELLANEOUS AMMUNITION	2014	AMTEC LESS LETHAL SYSTEMS INC
1443: NATIONAL PARK SERVICE	5/28/2014	AMMUNITION FOR INVASIVE SPECIES MANAGEMENT ERADICATION, TESTING, AND TRAINING AT PINNACLES NATIONAL PARK, SAN BENITO COUNTY.	\$2,825.97	1395: MISCELLANEOUS AMMUNITION	2014	CABELA'S INCORPORATED
1443: NATIONAL PARK SERVICE	5/27/2014	22LR VARMINIT, 26GR AND 17HMR VARMINIT, 15.5 GR AMMUNITION TO BE DELIVERED AT PINNACLES NATIONAL PARK, SAN BENITO COUNTY, CALIFORNIA.	\$1,331.40	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/9/2014	5.56MM SETT AMMUNITION TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,361.36	1395: MISCELLANEOUS AMMUNITION	2014	UTM LTD
1443: NATIONAL PARK SERVICE	7/22/2014	G:EPREF,RA40BB 165 GR .40 S&W AND SC40NT 140 GR LEAD FREE AMMO	\$454.07	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/27/2014	AMMUNITION FOR LAW ENFORCEMENT AT LASSEN VOLCANIC NATIONAL PARK, TEHAMA COUNTY, CALIFORNIA.	\$4,507.08	1395: MISCELLANEOUS AMMUNITION	2014	AZZ SUPPLY CORP
1443: NATIONAL PARK SERVICE	8/25/2014	BLACK POWDER NEEDED FOR WEAPONS DEMONSTRATIONS. BLACK POWDER FOR NINETY SIX NHS. NO GREEN	\$387.50	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	6/5/2014	IGF::CL::IGF FOR CLOSELY ASSOCIATED MOD 0001 TO INCREASE ORDER BY \$2.22 40 CAL. AMMUNITION #RA40B OR CLIN #0002	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/18/2014	LAMR DUTY SHOTGUN AMMUNITION IGF::OT::IGF	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/1/2014	GOGA AMMUNITION ORDER GOGA SUMMER FY13 - MOD 0001 - EXREND PERIOD OF PERFORMANCE TO 6/30/2014	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	11/12/2013	AMMUNITION FOR LAVA BEDS NATIONAL MONUMENT, TULELAKE, CALIFORNIA.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/7/2014	G:LOWTX, GLCA SIMUNITION 9 MM FX	\$892.92	1395: MISCELLANEOUS AMMUNITION	2014	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	9/16/2014	BLACK CANNON POWDER SPORTING GRADE	(\$893.00)	1395: MISCELLANEOUS AMMUNITION	2014	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	9/12/2014	CANNON BLACK POWDER FOR EDUCATIONAL PURPOSE	\$2,502.50	1395: MISCELLANEOUS AMMUNITION	2014	YADKIN RIVER HOLDINGS LLC
1443: NATIONAL PARK SERVICE	8/18/2014	G:EPREF, BLACK POWDER AND PERCUSSION CAPS	\$272.50	1395: MISCELLANEOUS AMMUNITION	2014	POWDER INC
1443: NATIONAL PARK SERVICE	2/6/2014	IGF::OT::IGF SMALL ARMS AMMUNITION FOR APPA.	\$1,543.00	1395: MISCELLANEOUS AMMUNITION	2014	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	9/16/2014	BLACK CANNON POWDER, SPORTING GRADE	\$893.00	1395: MISCELLANEOUS AMMUNITION	2014	YADKIN RIVER HOLDINGS LLC
1443: NATIONAL PARK SERVICE	5/8/2014	AMMUNITION FOR LAVA BEDS NATIONAL MONUMENT, TULELAKE, CALIFORNIA.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/17/2014	UPDE - UTM NON-LETHAL TRAINING AMMO	\$2,003.72	1395: MISCELLANEOUS AMMUNITION	2014	UTM LTD
1443: NATIONAL PARK SERVICE	9/17/2014	BLACK CANNON POWDER, SPORTING GRADE	\$3,310.00	1395: MISCELLANEOUS AMMUNITION	2014	YADKIN RIVER HOLDINGS LLC
1443: NATIONAL PARK SERVICE	6/27/2014	CRACKER SHELLS FOR GLACIER NATIONAL PARK, NOT A GREEN REQUIREMENT.	\$393.57	1395: MISCELLANEOUS AMMUNITION	2014	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	7/26/2013	IGF::OT::IGF OTHER FUNCTIONS. BLACK POWDER FOR HISTORIC WEAPONS INTERPRETIVE PROGRAM AT CABRILLO NATIONAL MONUMENT.	\$745.00	1395: MISCELLANEOUS AMMUNITION	2013	POWDER INC
1443: NATIONAL PARK SERVICE	5/22/2013	AMMUNITION FOR LASSEN VOLCANIC NATIONAL PARK, TEHAMA COUNTY, CALIFORNIA.	\$1,456.05	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/15/2013	LAMR DUTY SHOTGUN AMMUNITION IGF::OT::IGF	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/21/2013	AMMUNITION	\$2,530.00	1395: MISCELLANEOUS AMMUNITION	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/26/2013	AMMUNITION FOR NATIONAL PARK SERVICE INTERMOUNTAIN REGIONAL OFFICE LAW ENFORCEMENT RANGERS.	\$689.70	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	IGF::CL::IGF FOR CLOSELY ASSOCIATED 40 CAL. AMMUNITION #RA40B OR CLIN #0002	\$230.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/20/2013	AMMUNITION	\$5,683.25	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/3/2013	AMMUNITION FOR LAVA BEDS NATIONAL MONUMENT, TULELAKE, CALIFORNIA.	\$285.90	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/19/2013	JEFF AMMO PURCHASE 2013 FBI	\$919.60	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/5/2013	GLAC PNEUDARTS FOR GOAT STUDY; IGF::OT::IGF FOR OTHER FUNCTIONS	(\$96.54)	1395: MISCELLANEOUS AMMUNITION	2013	MWI VETERINARY SUPPLY, INC.
1443: NATIONAL PARK SERVICE	7/17/2013	THIS NO COST MODIFICATION IS TO EXTEND DELIVERY DATE OF THIS ORDER. THE ORIGINAL ORDER WAS SENT VIA E-MAIL AND WAS NOT RECEIVED BY VENDOR. ONI	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	3/5/2013	IGF::OT::IGF AMMUNITION TO BE DELIVERED AT LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIFORNIA.	\$366.01	1395: MISCELLANEOUS AMMUNITION	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	9/11/2013	IGF::CL::IGF FOR CLOSELY ASSOCIATED PURCHASE .223 DUTY AMMUNITION	\$649.00	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/11/2013	IGF::CL::IGF FOR CLOSELY ASSOCIATED PURCHASE 40 CAL GREEN AMMUNITION	\$277.70	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/10/2013	OLIN WINCHESTER LAW ENFORCEMENT MARKETING	\$1,069.91	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	OLIN WINCHESTER AMMO (DUTY CARRY/QUALS)	\$3,656.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/5/2013	IGF::OT::IGF .223 REDUCED HAZARD FRANGIBLE 45G AMMUNITION TO BE DELIVERED AT LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIFORNIA.	\$296.85	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/25/2013	OLIN WINCHESTER AMMO JFBI-08-104	\$980.62	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	OLIN WINCHESTER AMMO (DUTY CARRY/QUALS)	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/18/2013	BACK CREEK GUN SHOP	\$528.00	1395: MISCELLANEOUS AMMUNITION	2013	BACK CREEK GUN SHOP, INC.
1443: NATIONAL PARK SERVICE	8/6/2013	LAMR DUTY SHOTGUN AMMUNITION IGF::OT::IGF	\$345.74	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/9/2013	5287120105 EVER AMMO	(\$21.32)	1395: MISCELLANEOUS AMMUNITION	2013	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	11/27/2012	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PERIOD OF PERFORMANCE DATES.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	GOGA AMMUNITION ORDER GOGA SUMMER FY13	\$2,528.85	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/10/2013	GOGA AMMUNITION(S) ORDER GOGA SUMMER FY13	\$5,843.82	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/26/2013	AMMUNITION FOR NATIONAL PARK SERVICE LAW ENFORCEMENT RANGERS AT INTERMOUNTAIN REGIONAL OFFICE.	\$2,235.50	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/11/2013	LAW ENFORCEMENT AMMO	\$340.20	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/21/2013	GLAC PNEUDARTS FOR GOAT STUDY; IGF::OT::IGF FOR OTHER FUNCTIONS	\$96.54	1395: MISCELLANEOUS AMMUNITION	2013	MWI VETERINARY SUPPLY, INC.
1443: NATIONAL PARK SERVICE	3/27/2013	AMMUNITION FOR LAVA BEDS NATIONAL MONUMENT, TULELAKE, CALIFORNIA.	\$1,041.00	1395: MISCELLANEOUS AMMUNITION	2013	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/18/2013	5.56 SERVICE AMMUNITION	\$649.00	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/27/2013	LAW ENFORCEMENT AMMO	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/18/2013	LE AMMUNITION FOR KENNESAW MOUNTAIN NBP. THIS ACTION DEOBLIGATES FUNDS AND CLOSES THE ORDER.	(\$50.00)	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/19/2013	IGF::OT::IGF BLACK POWDER FOR CASTILLO DE SAN MARCOS	\$10,195.00	1395: MISCELLANEOUS AMMUNITION	2013	POWDER INC
1443: NATIONAL PARK SERVICE	8/26/2013	BLACK POWDER FOR WEAPONS DEMONSTRATIONS	\$372.50	1395: MISCELLANEOUS AMMUNITION	2013	POWDER INC
1443: NATIONAL PARK SERVICE	3/11/2013	WINCHESTER 9-PELLET 00 BUCK AMMO	\$1,811.52	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/1/2013	LAMR-AMMUNITION FOR TRAINING	\$1,443.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/22/2013	AMMUNITION FOR LASSEN VOLCANIC NATIONAL PARK, TEHAMA COUNTY, CALIFORNIA.	\$115.91	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/2/2013	PR953013001 SAJH BLACK POWDER	\$184.75	1395: MISCELLANEOUS AMMUNITION	2013	POWDER INC
1443: NATIONAL PARK SERVICE	9/18/2013	OLIN WINCHESTER AMMO DOI-18-2013	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/26/2013	OLIN WINCHESTER AMMO (DUTY CARRY/QUALS)	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2013	ORPI AMMO	\$13,307.86	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/25/2013	OLIN WINCHESTER AMMO DOI-18-2013	\$2,436.00	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/29/2013	X2 TASER CARTRIDGES X2 TASER CARTRIDGES - AARDVARK, 1935 PUDDINGSTONE DRIVE, LA VERNE, CA 91750 - TEL: (909) 451-6100 - FAX: (909) 392-3823 - DUNS#	\$539.10	1395: MISCELLANEOUS AMMUNITION	2013	AARDVARK
1443: NATIONAL PARK SERVICE	7/3/2013	IGF::OT::IGF AMMUNITION FOR POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$1,304.38	1395: MISCELLANEOUS AMMUNITION	2013	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	5/1/2013	IGF::CT::IGF ZION:1000 ROUNDS OF SIMUNITION INCLUDES SHIPPING	\$744.19	1395: MISCELLANEOUS AMMUNITION	2013	TACTICAL & SURVIVAL SPECIALTIES, INC.
1443: NATIONAL PARK SERVICE	6/18/2013	IGF::OT::IGF .223 REDUCED HAZARD FRANGIBLE 45G AMMUNITION TO BE DELIVERED AT LAVA BEDS NATIONAL MONUMENT, SISKIYOU COUNTY, CALIFORNIA.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/14/2013	TIMU13-0005 GOEX CANNON BLACK POWDER	\$372.50	1395: MISCELLANEOUS AMMUNITION	2013	POWDER INC
1443: NATIONAL PARK SERVICE	7/31/2013	IGF::OT::IGF / SUPPLY AND DELIVER BLACK POWDER TO FORT VANCOUVER NATIONAL HISTORIC SITE.	\$250.00	1395: MISCELLANEOUS AMMUNITION	2013	POWDER INC
1443: NATIONAL PARK SERVICE	3/7/2012	BLACK POWDER	\$2,036.25	1395: MISCELLANEOUS AMMUNITION	2012	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	9/20/2012	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PERIOD OF PERFORMANCE DATES.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/12/2012	BLACK POWDER	\$1,500.00	1395: MISCELLANEOUS AMMUNITION	2012	JACKS POWDER KEG
1443: NATIONAL PARK SERVICE	5/16/2012	PARK RANGER AMMO	\$4,147.79	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/30/2012	GOEX CANNON GRADE BLACK POWDER	\$1,106.25	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	2/21/2012	THIS ACTION EXTENDS THE DELIVERY DATE FROM 09/30/2011 TO 02/15/2012.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/11/2012	AMMO	\$20.00	1395: MISCELLANEOUS AMMUNITION	2012	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	8/27/2012	AMMUNITION TO BE USED IN SIMULATION TRAINING	\$1,360.21	1395: MISCELLANEOUS AMMUNITION	2012	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	6/8/2012	BLACK POWDER FOR HISTORICAL DEMONSTRATION	\$1,027.45	1395: MISCELLANEOUS AMMUNITION	2012	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	4/24/2012	AMMUNITION FOR EVERGLADES NATIONAL PARK	\$732.02	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	2/29/2012	MOD REDUCES FUNDING TO AMOUNT INVOICED/PAID.	(\$42.50)	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/8/2012	.40 HANDGUN AMMO LEAD FREE FRANGIBLE	\$1,488.00	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	8/17/2012	THIS ACTION PROCURES BLACK POWDER NEEDED FOR LIVING HISTORY PROGRAM	\$462.70	1395: MISCELLANEOUS AMMUNITION	2012	W. A. MURPHY, INC.
1443: NATIONAL PARK SERVICE	5/29/2012	BLACK POWDER	\$290.00	1395: MISCELLANEOUS AMMUNITION	2012	JACKS POWDER KEG
1443: NATIONAL PARK SERVICE	8/15/2012	1000 ROUNDS OF .40 S&W	\$428.50	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	1/31/2012	BLACK POWDER WHICH WILL BE USED FOR LIVING HISTORY DEMONSTRATIONS.	\$249.25	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	12/20/2011	DECREASE LINE ITEM 0002 UNIT PRICE AND INCREASE LINE ITEM 0003 UNIT PRICE.	(\$308.85)	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/14/2012	AMMUNITION FOR TUPELO LE RANGERS REFRESHER	\$890.00	1395: MISCELLANEOUS AMMUNITION	2012	AMMO BROKER, LLC, THE
1443: NATIONAL PARK SERVICE	6/6/2012	5,000 ROUNDS OF 308 FRANGIBLE TRAINING ROUNDS	\$4,199.95	1395: MISCELLANEOUS AMMUNITION	2012	L-TECH ENTERPRISES INC
1443: NATIONAL PARK SERVICE	5/9/2012	BLACK POWDER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/1/2012	THIS ACTION PROCURES AMMUNITION NEEDED TO REPLENISH DEPLETED STOCK OF AMMUNITION.	\$2,654.48	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	12/22/2011	INCREASE LINE ITEM 0002 ORDER QTY BY 3EA CASES, RESULTING IN TOTAL QTY OF 6EA CASES	\$348.33	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/9/2012	BLACK POWDER	\$3,270.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	6/12/2012	2,000 ROUNDS OF LF 12 SLUG; 30,000 ROUNDS OF 223 REM 55	\$14,352.00	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/27/2012	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE UNIT PRICE BY \$6.30 PER UNIT. AS A RESULT OF THIS MODIFICATION THIS ORDER HAS INCREASED BY \$63	\$63.90	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/30/2012	AMMO POWDER	\$1,105.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	5/30/2012	9MM FX MARKING GREEN	\$4,640.80	1395: MISCELLANEOUS AMMUNITION	2012	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	12/13/2011	RANGER AMMO	\$3,049.44	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2012	CRITICAL FUNCTION THIS ACTION PROCURES AMMO FOR LAW ENFORCEMENT TRAINING AND QUALIFICATIONS	\$1,154.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/31/2012	12 GA BUCKSHOT	\$354.52	1395: MISCELLANEOUS AMMUNITION	2012	HARDWARE ASSOCIATES INC
1443: NATIONAL PARK SERVICE	4/19/2012	THE REASON FOR THIS MODIFICATION IS TO INCREASE THE FUNDING TO COVER THE COST OF TWO ADDITIONAL CANNON BALLS	\$93.90	1395: MISCELLANEOUS AMMUNITION	2012	CLARKSVILLE FOUNDRY, INC
1443: NATIONAL PARK SERVICE	5/31/2012	3 CASES OF S308M RIFLE CARTRIDGES DOI -17-2012 PRICING	\$2,205.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/1/2012	PROTECTIVE GEAR FOR NPS RANGERS	\$8,994.50	1395: MISCELLANEOUS AMMUNITION	2012	PROFESSIONAL POLICE SUPPLY INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	3/9/2012	PURCHASE OF BLACK POWDER FOR LIVING HISTORY CANON DEMONSTRATIONS	\$2,950.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/18/2012	MODIFICATION IS TO EXTEND PERIOD OF PERFORMANCE TO 12/21/2012.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/14/2012	CANNON POWDER	\$5,162.50	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/30/2012	MODIFICATION IS TO ADD A NEW LINE AND INCREASE THE COST.	\$443.00	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/13/2011	PRACTICE AMMO	\$2,945.00	1395: MISCELLANEOUS AMMUNITION	2012	PROFESSIONAL POLICE SUPPLY INC.
1443: NATIONAL PARK SERVICE	1/17/2012	POWDER FOR CANNONS	\$737.50	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/18/2012	AMMUNITION	\$3,241.80	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/21/2012	OTHER FUNCTIONS - AMMUNITION	\$549.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/14/2012	BEAN BAG SHOT GUN SHELLS	\$615.00	1395: MISCELLANEOUS AMMUNITION	2012	ATLANTIC DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	5/22/2012	BLACK POWDER	\$1,105.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/17/2012	CRITICAL FUNCTION THIS ACTION PROCURES AMMO FOR LAW ENFORCEMENT TRAINING AND QUALIFICATIONS	\$1,472.50	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/25/2012	DRAG STABILIZED ROUNDS (AMMO - BEAN BAG ROUNDS)	\$432.96	1395: MISCELLANEOUS AMMUNITION	2012	ATLANTIC DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	2/8/2012	THIS ACTION PROCURES BLACK POWDER USED FOR INTERPRETIVE PROGRAMS AT CHICKAMAUGA&CHATTANOOGA NATIONAL MILITARY PARK.	\$725.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	4/25/2012	THIS ACTION PROCURES BLACK POWDER FOR KENNESAW MOUNTAIN NBP LIVING HISTORY PROGRAMS.	\$1,106.25	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	3/28/2012	AMMUNITION FOR BIG CYPRESS NATIONAL PRESERVE	\$1,577.54	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/8/2012	.40 HANDGUN AMMO LEAD FREE FRANGIBLE	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	7/25/2012	THIS ACTION PROCURES BLACK POWDER FOR LIVING HISTORY PROGRAMS AT KENNESAW MOUNTAIN NBP.	\$368.75	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/1/2012	THIS ACTION PROCURES AMMUNITION NEEDED TO REPLENISH DEPLETED STOCK OF AMMUNITION.	\$335.35	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/16/2012	RA9124TP 9MM AMMO	\$1,229.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/23/2012	REMINGTON 870 SHOTGUN	\$538.01	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	3/21/2012	THIS ACTION PROCURES AMMUNITION FOR THE LAW ENFORCEMENT PROGRAM AT LITTLE RIVER CANYON NATIONA PRESERVE.	\$2,336.50	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/7/2011	BLACK POWDER	\$710.50	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	11/3/2011	AMMO	\$1,577.00	1395: MISCELLANEOUS AMMUNITION	2012	STREICHERS INC
1443: NATIONAL PARK SERVICE	5/2/2012	THIS ACTION PROCURES BLACKPOWDER NEEDED FOR LIVING HISTORY DEMONSTRATION OF 18TH CENTURY WEAPONS.	\$302.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	3/14/2012	BLACK POWDER	\$625.00	1395: MISCELLANEOUS AMMUNITION	2012	JACKS POWDER KEG
1443: NATIONAL PARK SERVICE	6/28/2012	CLOSELY ASSOCIATED THIS ACTION PROCURES TASER CARTRIDGES FOR OPERATION AND TRAINING	\$506.10	1395: MISCELLANEOUS AMMUNITION	2012	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	4/17/2012	CRITICAL FUNCTIONS NEEDED FOR TASER CARRY ON DUTY AND TRAINING.	\$1,297.50	1395: MISCELLANEOUS AMMUNITION	2012	AARDVARK
1443: NATIONAL PARK SERVICE	6/27/2012	THIS ACTION PROCURES AMMUNITION FOR THE LAW ENFORCEMENT PROGRAM AT LITTLE RIVER CANYON NATIONAL PRESERVE.	\$2,834.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/15/2012	THIS ACTION PROCURES WINCHESTER AMMO	\$2,746.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/22/2012	TRAINING ITEMS	\$1,722.53	1395: MISCELLANEOUS AMMUNITION	2012	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	2/10/2012	POWDER FOR HISTORIC CANNON DEMONSTRATION	\$1,473.75	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	1/17/2012	POWDER FOR CANNONS	\$2,900.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/10/2012	ADMINISTRATIVE ACTION TO EXTEND THE DELIVERY DATE DUE TO AMMUNITION BACK ORDER.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/30/2012	BLACK POWDER AMMUNITION	\$728.00	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	8/18/2012	THIS ACTION MODIFIES THE ORDER TO ESTABLISH THE DELIVERY DATE TO 10/27/2012	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/6/2012	13,000 ROUNDS OF .40 ACP 125 GR	\$3,900.39	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	8/27/2012	DETTERENCE AMMUNITION (FOR BEARS)	\$604.12	1395: MISCELLANEOUS AMMUNITION	2012	D R D TECHNOLOGIES INC
1443: NATIONAL PARK SERVICE	8/17/2012	2 CASES OF RA 12RS15 RIFLED SLUGS DOI-17-2012 PRICING LISTS	\$236.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/14/2012	THIS ACTION PROCURES AMMUNITION FOR USE BY LEO'S AT CAHA.	\$680.00	1395: MISCELLANEOUS AMMUNITION	2012	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	1/27/2012	THIS ACTION PROCURES BLACK POWDER FOR USE IN INTERPRETIVE PROGRAMS AT FORT PULASKI NATIONAL MONUMENT.	\$1,103.75	1395: MISCELLANEOUS AMMUNITION	2012	POWDER INC
1443: NATIONAL PARK SERVICE	4/17/2012	CRITICAL FUNCTIONS NEEDED FOR TASER CARRY ON DUTY AND TRAINING.	\$1,297.50	1395: MISCELLANEOUS AMMUNITION	2012	AARDVARK
1443: NATIONAL PARK SERVICE	2/27/2012	AMMUNITION FOR LAW ENFORCEMENT PROGRAM.	\$11,146.94	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	12/9/2010	SHOTGUN AMMO FLETCH	\$484.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/14/2011	BLACK POWDER FOR CANNONS	\$2,792.00	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	9/6/2011	THIS ACTION PROCURES AMMUNITION NEEDED FOR SEMI-ANNUAL FIREARMS QUALIFICATIONS.	\$765.65	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/7/2011	POWDER FOR CANNONS	\$1,896.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/25/2011	BLACK POWDER	\$954.30	1395: MISCELLANEOUS AMMUNITION	2011	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	8/22/2011	DE-OB AND CLOSE	(\$399.00)	1395: MISCELLANEOUS AMMUNITION	2011	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	4/7/2011	POWDER FOR CANNONS	\$706.75	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	11/30/2010	THE PURPOSE OF MOD IS TO CHANGE PART # OF AMMO , TO EQUIVALENT OF AMMO THAT WAS ORIGINALLY ORDERED, IT HAS BEEN DISCONTINUED DUE TO QUALI	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/24/2011	GOEX CANNON BLACK POWDER	\$355.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	8/12/2011	CANNON POWDER	\$355.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	2/10/2011	CHANGE ITEM 0008 PART NUMBER.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	1/28/2011	PURCHASE OF BLACK POWDER	\$149.80	1395: MISCELLANEOUS AMMUNITION	2011	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	3/8/2011	CHANGE DELIVERY DATE	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	5/3/2011	LIVE AMMO FOR LAW ENFORCEMENT	\$1,278.00	1395: MISCELLANEOUS AMMUNITION	2011	REMINGTON ARMS COMPANY, LLC
1443: NATIONAL PARK SERVICE	12/13/2010	ADD FOR PRICE CORRECTION.	\$42.50	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2011	CANNON POWDER FOR HISTORICAL CANNON DEMONSTRATION	\$464.30	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	2/11/2011	THIS ACTION PROCURES BLACK POWDER AMMUNITION FOR SPECIAL EVENTS AT FORT SUMTER NM.	\$1,047.00	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	8/2/2011	AMMUNITION POWDER	\$1,065.75	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	6/22/2011	CANNON POWDER	\$355.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	9/6/2011	PURCHASE OF CANNONBALLS	\$10,329.00	1395: MISCELLANEOUS AMMUNITION	2011	CLARKSVILLE FOUNDRY, INC
1443: NATIONAL PARK SERVICE	8/8/2011	LAW ENFORCEMENT NEEDS	\$2,389.61	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/14/2011	BLACK POWDER FOR HISTORICAL CANNON DEMONSTRATION	\$345.80	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	8/23/2011	FX MARKING ROUNDS	\$3,239.15	1395: MISCELLANEOUS AMMUNITION	2011	TACTICAL & SURVIVAL SPECIALTIE
1443: NATIONAL PARK SERVICE	3/30/2011	CANNON POWDER	\$355.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	3/21/2011	MEETS REQUIREMENT	\$310.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/29/2011	POWDER FOR HISTROICAL CANNONS	\$259.35	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	2/28/2011	SMALL AMMUNITIONS OF POWDER FOR DEMONSTRATIONS AND EDUCATION	\$983.77	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	6/8/2011	COPPER MATRIX NTF LEAD-FREE FRANGIBLE, 38 SPECIAL AMMO	\$994.16	1395: MISCELLANEOUS AMMUNITION	2011	RPT CONSULTING, LLC
1443: NATIONAL PARK SERVICE	9/13/2011	AMMO NEEDED FOR LAW ENFORCEMENT AT LITTLE RIVER CANYON NAATIONAL PRESERVE	\$2,341.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/14/2011	BLACK GUN POWDER	\$1,059.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	9/1/2011	CORRECT PRICING ERROR AND ADD ADDITIONAL ITEMS.	\$369.40	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/22/2011	TASER REPLACEMENT CARTRIDGES T144203	\$4,876.00	1395: MISCELLANEOUS AMMUNITION	2011	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/8/2011	CANNON POWDER	\$355.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	6/23/2011	BLACK POWDER FOR HISTORICAL CANNON DEMONSTRATIONS STONES RIVER NB	\$1,443.80	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	9/19/2011	DEOBLIGATION	(\$830.57)	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/11/2011	PURCHASE OF CANON POWDER	\$1,059.50	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	6/29/2011	SWISS BLACK POWDER AND GOX BLACK POWDER	\$215.45	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	7/19/2011	THIS ACTION PROCURES BLACK POWDER FOR USE IN HISTORICAL PROGRAMS AT KENNESAW MOUNTAIN NBP.	\$829.50	1395: MISCELLANEOUS AMMUNITION	2011	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	9/19/2011	DEOBLIGATION	(\$962.00)	1395: MISCELLANEOUS AMMUNITION	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	2/10/2011	BLACK POWDER USED WITH HISTORICAL CANNON.	\$172.90	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	2/3/2011	AMMUNITION FOR CANNONS	\$354.00	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	4/7/2011	POWDER FOR CANNONS	\$986.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/22/2011	AMMO	\$6,645.40	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/18/2011	MISC. WINCHESTER AMMO FROM DOI-16-2011	\$6,045.50	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/26/2011	POWDER FOR CANNONS	\$354.00	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	3/21/2011	12 GUAGE RUBBER BUCKSHOT	\$179.90	1395: MISCELLANEOUS AMMUNITION	2011	LIGHTFIELD LLR CORPORATION
1443: NATIONAL PARK SERVICE	7/6/2011	5 CASES 20805 LF 129B00; 3 CASES 20810 LS 12 SLUG; 15 CASES 23896 LF223R5B	\$10,468.00	1395: MISCELLANEOUS AMMUNITION	2011	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	6/22/2011	BLACK POWDER FOR CANNON DEMONSTRATIONS HORSESHOE BEND NMP	\$704.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	8/29/2011	CANNON POWDER FOR HISTORICAL CANNONS	\$1,421.00	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	7/5/2011	BLACK POWDER FOR HISTORICAL CANNON	\$229.60	1395: MISCELLANEOUS AMMUNITION	2011	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	3/21/2011	MEETS REQUIREMENT	\$170.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/16/2011	CANNON POWDER	\$355.25	1395: MISCELLANEOUS AMMUNITION	2011	POWDER INC
1443: NATIONAL PARK SERVICE	1/26/2011	PURCHASE OF GETMAN MUSKET CAPS TO BE USED FOR DEMONSTRATIONS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	DIXIE GUN WORKS INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	2/8/2011	AMMO POWDER	\$829.50	1395: MISCELLANEOUS AMMUNITION	2011	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	1/31/2011	MEETS REQUIREMENT	\$1,983.75	1395: MISCELLANEOUS AMMUNITION	2011	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	7/27/2011	TWO CASES = 380-075TLF LEAD FREE AMMUNITION (GREEN)	\$931.74	1395: MISCELLANEOUS AMMUNITION	2011	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	10/18/2010	REMOVE SHIPPING CHARGES.	(\$200.00)	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/13/2010	AMMUNITION FOR DUTY LAW ENFORCEMENT RANGERS STATIND AT MOCA, MOWE, AND TUZI. ALSO WILL BE USED FOR REQUIRED FIREARMS QUALIFICATION.	\$1,267.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	2/22/2010	AMMUNITION	\$708.23	1395: MISCELLANEOUS AMMUNITION	2010	MODERN ARMS COMPANY LLC
1443: NATIONAL PARK SERVICE	7/15/2010	GREEN AMMO FOR USE IN QUALIFICATION 3000 ROUNDS	\$789.85	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/2/2010	PURCHASE AMMUNITION FOR PARK RANGERS	\$10,161.25	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	11/10/2009	INCREASE FUNDING ON LINE ITEMS #0001,#0002,#0003 DUE TO NEW FY10 PRICING EFFECTIVE 10/01/09. OUTDATED INFORMATION FROM PRIOR YEAR WAS USED	\$47.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/3/2010	AMMUNITION FOR PARK RANGERS FOR FIRE ARMS QUALIFICATION	\$1,607.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	6/2/2010	AMMUNITION FOR PARK RANGER FIREARMS QUALIFICATION.	\$386.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/2/2010	PURCHASE OF 50 CANS OF BLACK POWDER	\$690.00	1395: MISCELLANEOUS AMMUNITION	2010	POWDER INC
1443: NATIONAL PARK SERVICE	7/12/2010	MEETS REQUIREMENT	\$2,070.00	1395: MISCELLANEOUS AMMUNITION	2010	POWDER INC
1443: NATIONAL PARK SERVICE	9/10/2010	AMMO	\$6,960.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/20/2010	AMMUNTITION	\$1,028.10	1395: MISCELLANEOUS AMMUNITION	2010	GLOBAL ACCESS TECHNOLOGIES, INC.
1443: NATIONAL PARK SERVICE	7/27/2010	AMMO FOR LE SMALL ARMS AND GREEN FRANGIBLE 35 CASES TOTAL	\$4,944.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/27/2010	DUTY AMMO	\$6,444.44	1395: MISCELLANEOUS AMMUNITION	2010	GLOBAL ACCESS TECHNOLOGIES, INC.
1443: NATIONAL PARK SERVICE	8/5/2010	CHANGE DELIVERY DATE OF LINES 001, 003 AND 004.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/1/2010	NEEDED FOR LAW ENFORCEMENT TRAINING AND USE.	\$520.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/18/2010	AMMUNITION	\$962.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	11/6/2009	3 CASES RA40T AMMO, 2 CASES RA45T AMMO, 10 CASES 55 GR. POINTED SOFT POINT AMMO, 3 CASES RA12005 AMMO, 1 CASE RA12RS15 AMMO.	\$2,043.75	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/27/2010	FRANGIBLE AMMO FOR LE 1000RDS .380	\$399.00	1395: MISCELLANEOUS AMMUNITION	2010	DELTA FRANGIBLE AMMUNITION, L.L.C.
1443: NATIONAL PARK SERVICE	9/18/2010	AMMUNITION	\$330.30	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/28/2010	PROVIDE 4.00 CASES OF RA380T, 95 GR, JACKETED HOLLOW POINT, T-SERIES AMMUNITION	\$750.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/3/2010	12 GAUGE AMMUNITION	\$489.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	12/7/2009	CHANGE DELIVERY DATE FROM 12/07/2009 TO 02/12/2010 DUE TO VENDOR PRODUCTION DEMANDS. NO COST MODIFICATION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/30/2010	AMMUNITION	\$225.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/17/2010	CANNONBALLS FOR FORT DONELSON NATIONAL BATTLEFIELD	\$14,600.00	1395: MISCELLANEOUS AMMUNITION	2010	ACHESON FOUNDRY & MACHINE WORKS, INC.
1443: NATIONAL PARK SERVICE	9/17/2010	AMMUNITION	\$830.57	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	7/26/2010	AMMO FOR LE 1000 RDS. 12AG #00 BUCK AND 1000 RDS. 12 GA SLUG	\$962.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/11/2010	DELAY IN DELIVERY SCHEDULE DUE TO MOST OF THE AMMO BEING SENT OVERSEAS.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/10/2010	AMMUNITION	\$696.90	1395: MISCELLANEOUS AMMUNITION	2010	MODERN ARMS COMPANY LLC
1443: NATIONAL PARK SERVICE	8/10/2010	AMMUNITION	\$557.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	7/27/2010	AMMO FOR LE USE 180GR HOLLOW POINT T SERIES AND 55GR POINTED SOFT POINT	\$1,010.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/17/2010	THIS ACTION RATIFIES THE PROCUREMENT OF BLACK POWER AMMUNITION AT KENNESAW MOUNTAIN NBP.	\$1,059.75	1395: MISCELLANEOUS AMMUNITION	2010	PARKS & SON, INC.
1443: NATIONAL PARK SERVICE	10/1/2009	AMMUNITION	(\$115.60)	1395: MISCELLANEOUS AMMUNITION	2010	BASS PRO, INC
1443: NATIONAL PARK SERVICE	8/5/2010	EXTEND THE DELIVERY DATE ONLY	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/11/2010	AMMUNITION	\$573.31	1395: MISCELLANEOUS AMMUNITION	2010	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	2/2/2010	AMMUNITION - 047	\$1,675.00	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/26/2010	AMMUNITION	\$2,802.00	1395: MISCELLANEOUS AMMUNITION	2010	PTG SOLUTIONS
1443: NATIONAL PARK SERVICE	12/23/2009	AMMUNITION	\$708.45	1395: MISCELLANEOUS AMMUNITION	2010	CRAIG'S FIREARM SUPPLY, INC.
1443: NATIONAL PARK SERVICE	9/18/2010	AMMUNITION	\$392.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/25/2009	BENELLI SHOTGUNS	\$4,596.52	1395: MISCELLANEOUS AMMUNITION	2009	CRAIG'S FIREARM SUPPLY, INC.
1443: NATIONAL PARK SERVICE	8/18/2009	.40 AMMUNITION FOR KEMO	\$555.14	1395: MISCELLANEOUS AMMUNITION	2009	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/25/2009	MUZZLE ADAPTOR AND SUPPRESSOR	\$6,696.00	1395: MISCELLANEOUS AMMUNITION	2009	CRAIG'S FIREARM SUPPLY, INC.
1443: NATIONAL PARK SERVICE	9/25/2009	HANGUARD FOR WEAPONS	\$4,623.00	1395: MISCELLANEOUS AMMUNITION	2009	CRAIG'S FIREARM SUPPLY, INC.
1443: NATIONAL PARK SERVICE	9/14/2009	AMMO	\$1,950.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	5/26/2009	POWDER	\$664.00	1395: MISCELLANEOUS AMMUNITION	2009	POWDER INC
1443: NATIONAL PARK SERVICE	5/4/2009	GREEN AMMO	\$4,067.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/19/2009	AMMUNITION	\$231.30	1395: MISCELLANEOUS AMMUNITION	2009	MARGO HORTICULTURAL SUPPLIES LTD
1443: NATIONAL PARK SERVICE	7/21/2009	NO-LEAD GREEN AMMO FOR LAW ENFORCEMENT	\$2,046.00	1395: MISCELLANEOUS AMMUNITION	2009	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	9/25/2009	GUN BLANKS	\$121.45	1395: MISCELLANEOUS AMMUNITION	2009	CRAIG'S FIREARM SUPPLY, INC.
1443: NATIONAL PARK SERVICE	9/19/2009	AMMUNITION	\$559.99	1395: MISCELLANEOUS AMMUNITION	2009	CHIEF SUPPLY CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2009	AMMUNITION.	\$11,453.00	1395: MISCELLANEOUS AMMUNITION	2009	COMBAT CARTRIDGE INC
1443: NATIONAL PARK SERVICE	7/21/2009	LEADED AMMO FOR LAW ENFORCEMENT	\$1,359.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	8/24/2009	AMMUNITION	\$438.75	1395: MISCELLANEOUS AMMUNITION	2009	BASS PRO, INC
1443: NATIONAL PARK SERVICE	9/19/2009	AMMUNITION	\$545.60	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2008	GREEN AMMUNITION	\$16,815.77	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/11/2008	GREEN AMMUNITION	\$13,058.75	1395: MISCELLANEOUS AMMUNITION	2008	INTERNATIONAL CARTRIDGE CORPORATION
1443: NATIONAL PARK SERVICE	9/25/2008	NULL	\$2,302.53	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/23/2008	RUBBER BULLETS	\$439.50	1395: MISCELLANEOUS AMMUNITION	2008	DEFENSE TECHNOLOGY CORPORATION OF AMERICA
1443: NATIONAL PARK SERVICE	8/20/2008	AMMUNITION	\$270.04	1395: MISCELLANEOUS AMMUNITION	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/20/2008	NON-TOXIC AMMUNITION	\$270.04	1395: MISCELLANEOUS AMMUNITION	2008	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	8/12/2008	R8547080017	\$1,990.00	1395: MISCELLANEOUS AMMUNITION	2008	COLT DEFENSE LLC
1443: NATIONAL PARK SERVICE	8/20/2008	NON-TOXIC AMMUNITION	\$1,449.20	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	8/20/2008	AMMUNITION	\$1,449.20	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	4/9/2007	NULL	\$1,352.66	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	6/29/2007	100 .223 P223E AMMUNITIONS, 60 .223 LE223T3 AMMUNITIONS, 5 .308 165 GRAIN AMMUNITIONS, 5 .308 168 GRAIN AMMUNITIONS, 200 .223 P223E AMMUNITI	\$37,886.67	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1443: NATIONAL PARK SERVICE	9/12/2006	AMMUNITION FOR THE LAW ENFORCEMENT RANGERS.	\$7,421.47	1395: MISCELLANEOUS AMMUNITION	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1443: NATIONAL PARK SERVICE	7/1/2006	AMMO REQUIRED FOR FIREARMS TRAINING	\$1,212.84	1395: MISCELLANEOUS AMMUNITION	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	9/12/2006	AMMUNITION.	\$11,617.26	1395: MISCELLANEOUS AMMUNITION	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/28/2006	NULL	\$1,088.56	1395: MISCELLANEOUS AMMUNITION	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1443: NATIONAL PARK SERVICE	8/29/2011	CANNON GRADE BLACK POWDER	\$1,063.25	1398: AMMUNITION HANDLING & SERVICING EQ	2011	POWDER INC
1443: NATIONAL PARK SERVICE	8/26/2011	THIS ORDER IS TO PROCURE BLACK POWDER FOR LIVING HISTORY DEMONSTRATION OF 18TH CENTURY WEAPONS.	\$432.25	1398: AMMUNITION HANDLING & SERVICING EQ	2011	POWDER INC
1443: NATIONAL PARK SERVICE	8/2/2011	MODIFICATION TO CHANGE DELIVERY DATE	\$0.00	1398: AMMUNITION HANDLING & SERVICING EQ	2011	FIREBRAND INC
1443: NATIONAL PARK SERVICE	7/13/2011	COMPLETE SECOND MODEL PRARIE CSARRIAGE LIMBER FOR MTN HOWITZER AND ONE AMMO CHEST	\$6,600.00	1398: AMMUNITION HANDLING & SERVICING EQ	2011	FIREBRAND INC
1443: NATIONAL PARK SERVICE	8/2/2011	AMMUNITION	\$3,502.35	1398: AMMUNITION HANDLING & SERVICING EQ	2011	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/25/2010	AMMUNITION PURCHASED OFF OF A FLETG CONTRACT	\$10,486.08	1398: AMMUNITION HANDLING & SERVICING EQ	2010	AMMUNITION ACCESSORIES INC
1443: NATIONAL PARK SERVICE	4/19/2010	AMMUNITION FOR LAW ENFORCEMENT RANGERS	\$3,725.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	3/26/2010	AMMUNITION PURCHASED FROM FLETCS CONTRACT	\$9,094.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	REMINGTON ARMS COMPANY, INC.
1443: NATIONAL PARK SERVICE	3/26/2010	AMMUNITION PURCHASED OFF OF FLETG CONTRAC	\$3,984.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	OLIN CORPORATION
1443: NATIONAL PARK SERVICE	4/23/2009	REPLACEMENT TASER CARTRIDGES FOR THE LAW ENFORCEMENT DIVISION AT OLYMPIC NATIONAL PARK.	\$3,276.85	1398: AMMUNITION HANDLING & SERVICING EQ	2009	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	3/12/2009	GUN PARTS	\$8,584.30	1398: AMMUNITION HANDLING & SERVICING EQ	2009	BROWNELLS, INCORPORATED
1443: NATIONAL PARK SERVICE	8/10/2007	HOLSTERS FOR PARK POLICE	\$10,178.90	1398: AMMUNITION HANDLING & SERVICING EQ	2007	ARMOR HOLDINGS PRODUCTS LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	6/6/2007	ALUMINUM LIMBER	\$19,600.00	1398: AMMUNITION HANDLING & SERVICING EQ	2007	STEEN CANNON AND ORDNANCE WORKS
1443: NATIONAL PARK SERVICE	6/28/2010	WEAPON PARTS	\$1,191.62	4933: WEAPONS MAINT EQ	2010	BROWNELLS, INCORPORATED
1443: NATIONAL PARK SERVICE	6/18/2010	REPLACEMENT WEAPON SIGHTS FOR LE; QTY. 9	\$569.73	4933: WEAPONS MAINT EQ	2010	BROWNELLS INCORPORATED
1443: NATIONAL PARK SERVICE	9/9/2008	NULL	\$4,005.45	4933: WEAPONS MAINT EQ	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/16/2008	NULL	\$4,082.35	4933: WEAPONS MAINT EQ	2008	SIG SAUER INC.
1443: NATIONAL PARK SERVICE	8/3/2011	7 EACH = BU-TC-5MP-119435-EE, BUSHNELL TROPHY CAM NIGHTVISION TRAIL CAMERA'S	\$1,259.93	5855: NIGHT VISION EQ	2011	OPTICSPLANET, INC.
1443: NATIONAL PARK SERVICE	8/5/2011	NIGHT VISION THERMAL IMAGER	\$6,732.25	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/21/2011	NIGHT VISION CAMERAS AND ACCESSORIES	\$723.38	5855: NIGHT VISION EQ	2011	CAIN ENTERPRISES
1443: NATIONAL PARK SERVICE	9/14/2011	NIGHT ENFORCER, 2 EA	\$6,240.00	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS INC
1443: NATIONAL PARK SERVICE	2/9/2011	REQUIREMENT RECEIVED FOR NIGHT VISION EQUIPMENT.	\$6,323.00	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/1/2011	FLIR RECON M24 THERMAL POCKET SCOPE	\$6,849.50	5855: NIGHT VISION EQ	2011	NORD ATLANTIC TRADING INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	7/14/2011	NIGHT VISION GOGGLES	\$2,695.00	5855: NIGHT VISION EQ	2011	ANVS INCORPORATED
1443: NATIONAL PARK SERVICE	5/28/2010	PURCHASE NIGHT VISION MONOCULARS, 5 QTY.	\$12,590.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/9/2010	THERMAL WEAPON SIGHT, THOR3 FOR JELA-RM	\$11,255.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGY NETWORK, CORP.
1443: NATIONAL PARK SERVICE	8/18/2010	NIGHT VISION GOGGLES FOR DENALI NP, ALASKA	\$7,741.10	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INC
1443: NATIONAL PARK SERVICE	8/5/2010	NIGHT VISION SYSTEM	\$6,240.00	5855: NIGHT VISION EQ	2010	MAXA BEAM SEARCHLIGHTS INC
1443: NATIONAL PARK SERVICE	9/2/2010	NIGHT VISION CAMERAS WITH CASES	\$15,678.22	5855: NIGHT VISION EQ	2010	US NIGHT VISION CORPORATION
1443: NATIONAL PARK SERVICE	9/15/2010	NIGHT VISION BINOCULAR	\$4,463.27	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	6/5/2009	NIGHT VISION GOGGLES USED FOR ORPI LAW ENFORCEMENT ACTIVITIES	\$13,385.11	5855: NIGHT VISION EQ	2009	NIGHT VISION DEPOT INCORPORATED
1443: NATIONAL PARK SERVICE	8/3/2009	ONE PAIR NIGHT SHADOW 4 NIGHT BINOCULARS WITH A DOUBLER FOR SANTA MONICA MOUNTAINS NATIONAL RECREATION AREA.	\$3,902.33	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/4/2009	NIGHT VISION MULTI PURPOSE SYSTEM, 6 QTY.	\$11,592.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	8/31/2009	MOBILE SURVEILLANCE EQUIPMENT; NIGHT VISION CAMERA, CONTROLLER, MOUNT/ZOOM EQUIP	\$6,050.00	5855: NIGHT VISION EQ	2009	TACTICAL TECHNOLOGIES, INC.
1443: NATIONAL PARK SERVICE	8/21/2009	NIGHTVISION MONOCULARS	\$3,406.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/23/2009	NIGHT VISION GOGGLES	\$2,311.43	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/4/2009	PURCHASE OF 2 PAIRS OF NIGHT VISION GOGGLES FOR BAT MONITORING PROGRAM. MOD 0001 ADDS \$30 FOR SHIPPING FOR SECOND PAIR OF GOGGLES.	\$30.00	5855: NIGHT VISION EQ	2009	US NIGHT VISION CORPORATION
1443: NATIONAL PARK SERVICE	9/9/2009	NIGHT VISION GOGGLES	\$3,117.49	5855: NIGHT VISION EQ	2009	NIGHT VISION DEPOT INCORPORATED
1443: NATIONAL PARK SERVICE	8/24/2009	NIGHT VISION MONOCULARS	\$3,642.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	6/25/2009	NIGHT VISION GOGGLES	\$4,094.00	5855: NIGHT VISION EQ	2009	OPTICSPLANET, INC.
1443: NATIONAL PARK SERVICE	6/5/2009	NIGHT VISION GOGGLES USED FOR ORPI LAW ENFORCEMENT ACTIVITIES.	\$13,385.11	5855: NIGHT VISION EQ	2009	NIGHT VISION DEPOT INCORPORATED
1443: NATIONAL PARK SERVICE	9/4/2009	PURCHASE OF 2 PAIRS OF NIGHT VISION GOGGLES FOR BAT MONITORING PROGRAM.	\$6,020.00	5855: NIGHT VISION EQ	2009	US NIGHT VISION CORPORATION
1443: NATIONAL PARK SERVICE	8/1/2008	NIGHT VISION RIFLE SIGHTS	\$8,117.00	5855: NIGHT VISION EQ	2008	NIGHT OPTICS USA, INC.
1443: NATIONAL PARK SERVICE	9/19/2008	LAW ENFORCEMENT EQUIPMENT	\$14,184.08	5855: NIGHT VISION EQ	2008	MAXA BEAM SEARCHLIGHTS INC
1443: NATIONAL PARK SERVICE	8/15/2008	NIGHT VISION GOGGLES	\$55,081.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	8/22/2008	NIGHT VISION NEEDED TO IDENTIFY HERD COMPOSITION AND MOVEMENT PATTERNS OF MOUFLON SHEEP AT KAHUKU HAVO. THIS IS NORMALLY A GPC PURCHASE	\$1,259.96	5855: NIGHT VISION EQ	2008	CABELA'S INCORPORATED
1443: NATIONAL PARK SERVICE	8/7/2008	GUN-MOUNTED LED LIGHT/LASERS FOR LAW ENFORCEMENT OFFICE.	\$3,780.00	5855: NIGHT VISION EQ	2008	BOTACH TACTICAL
1443: NATIONAL PARK SERVICE	1/9/2008	NULL	\$3,130.00	5855: NIGHT VISION EQ	2008	GUNS, GEAR AND GADGETS LLC
1443: NATIONAL PARK SERVICE	8/22/2008	THERMAL IMAGER	\$9,695.00	5855: NIGHT VISION EQ	2008	E D BULLARD COMPANY
1443: NATIONAL PARK SERVICE	8/15/2008	NIGHT VISION GOGGLES	\$55,081.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	8/12/2008	NIGHT VISION KIT	\$3,575.00	5855: NIGHT VISION EQ	2008	MAXA BEAM SEARCHLIGHTS INC
1443: NATIONAL PARK SERVICE	11/15/2006	MASK ASSEMBLY AND HELMET MOUNTS	\$0.00	5855: NIGHT VISION EQ	2007	ITT INDUSTRIES INCORPORATED (8950)
1443: NATIONAL PARK SERVICE	8/10/2007	NIGHT VISION MONOCULARS FOR U. S. PARK POLICE - NEW YORK FIELD OFFICE SWAT TEAM	\$6,507.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGIES NETWORK CORPORATION
1443: NATIONAL PARK SERVICE	9/4/2007	(6) AN/PVS-14S NIGHT VISION MONOCULARS AND (6) LARUE TACTICAL EOTECH, QD MOUNTS LT-110	\$17,208.00	5855: NIGHT VISION EQ	2007	ANVS INCORPORATED
1443: NATIONAL PARK SERVICE	6/15/2006	MASK ASSEMBLY AND HELMET MOUNTS	\$4,732.65	5855: NIGHT VISION EQ	2006	ITT INDUSTRIES INCORPORATED (8950)
1443: NATIONAL PARK SERVICE	9/5/2006	NIGHT VISION EQUIPMENT	\$3,639.98	5855: NIGHT VISION EQ	2006	ITT INDUSTRIES INCORPORATED SYSTEMS DIVISION
1443: NATIONAL PARK SERVICE	8/27/2014	G: OTHER, NIGHT VISION GOGGLES FOR BAT WNS WORK, BISO, MIDDLESBORO, KY	\$5,552.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ANVS INCORPORATED
1443: NATIONAL PARK SERVICE	9/18/2014	FORWARD LOOKING INFRARED DEVICE	\$5,599.77	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	W W GRAINGER, INC
1443: NATIONAL PARK SERVICE	7/23/2014	NIGHT VISION GOGGLES FOR MONITORING TOWNSEND'S BIG-EARED BATS AT CHANNEL ISLANDS NATIONAL PARK, VENTURA COUNTY, CA	\$1,646.35	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGIES NETWORK
1443: NATIONAL PARK SERVICE	9/18/2014	MARINE NIGHT VISION AND MONITOR FOR GLEN CANYON NATIONAL RECREATION AREA	\$10,355.92	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	DONATINI INC
1443: NATIONAL PARK SERVICE	9/3/2014	NIGHT VISION GOGGLE HELMET MOUNT AND J-ARM ATTACHMENT	\$19,791.20	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	MAXA BEAM SEARCHLIGHTS INC
1443: NATIONAL PARK SERVICE	8/21/2012	MODIFICATION TO CHANGE DELIVERY DATE DUE TO BACK ORDER.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION GUYS
1443: NATIONAL PARK SERVICE	8/27/2012	FLIR RECON M24 THERMAL POCKETSCOPE FOR WILDLIFE	\$7,145.19	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SOURCE ONE DISTRIBUTORS INCORPORATED
1443: NATIONAL PARK SERVICE	2/7/2012	MONOCULAR	\$2,961.45	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ANVS INCORPORATED
1443: NATIONAL PARK SERVICE	8/14/2012	NIGHT VISION CAMERA	\$5,687.33	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	US NIGHT VISION CORPORATION
1443: NATIONAL PARK SERVICE	7/19/2012	THERMAL IMAGER	\$103,014.14	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SECURITYHUNTER, INC.
1443: NATIONAL PARK SERVICE	8/13/2012	DAY/NIGHT SCOPE	\$8,590.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AURORA TACTICAL GROUP LLC
1443: NATIONAL PARK SERVICE	2/28/2012	PROVIDE NIGHT VISION GOGGLS AND MOUNT TO US PARK POLICE, NYFO.	\$15,889.50	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MAXA BEAM SEARCHLIGHTS INC
1443: NATIONAL PARK SERVICE	6/16/2012	NIGHT VISION EQUIPMENT	\$16,449.10	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION GUYS
1443: NATIONAL PARK SERVICE	7/30/2012	EXTEND DELIVERY DATE	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SECURITYHUNTER, INC.
1443: NATIONAL PARK SERVICE	9/17/2010	VARIOUS SURVEILLANCE EQUIPMENT REPLACEMENT PARTS.	\$16,796.50	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	TELONICS, INC.
1443: NATIONAL PARK SERVICE	7/28/2008	DVR SYSTEM	\$7,792.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	USA VISION SYSTEMS INC
1443: NATIONAL PARK SERVICE	2/21/2007	R8547070009	\$4,515.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	HIGH LEAH ELECTRONICS INCORPORATED
1443: NATIONAL PARK SERVICE	7/7/2010	WIRELESS TURNING TARGETS FOR FIREARMS TRAINING IN SUPPORT OF THE PARK'S MISSION	\$8,935.00	6920: ARMAMENT TRAINING DEVICES	2010	ADVANCED TRAINING SYSTEMS INC
1443: NATIONAL PARK SERVICE	9/3/2010	REMOTE CONTROLLED TARGET SYSTEM FOR REALISTIC LAW ENFORCEMENT TRAINING IN RUGGED TERRAIN.	\$9,203.00	6920: ARMAMENT TRAINING DEVICES	2010	H SQUARED INC
1443: NATIONAL PARK SERVICE	9/16/2014	JUMPABLE PLATE CARRIERS FOR PWR SPECIAL EVENT AND TACTICAL TEAM (SETT)	\$8,393.00	8470: ARMOR, PERSONAL	2014	PROVENGO, LLC
1443: NATIONAL PARK SERVICE	11/5/2013	GLACIER NATIONAL PARK LAW ENFORCEMENT BODY ARMOR, MODIFICATION 0001 EXTENDS THE DELIVERY DATE FOR TWO VESTS.	\$0.00	8470: ARMOR, PERSONAL	2014	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	9/10/2014	BALLISTIC PLATES FOR SPECIAL EVENT AND TACTICAL TEAM (SETT).	\$19,278.60	8470: ARMOR, PERSONAL	2014	TACTICAL GEAR NOW INCORPORATED
1443: NATIONAL PARK SERVICE	3/25/2014	BALLISTIC VESTS FOR VISITOR RESOURCE PROTECTION STAFF AT YOSEMITE NATIONAL PARK.	\$7,851.00	8470: ARMOR, PERSONAL	2014	INTERNATIONAL ARMOR CORP
1443: NATIONAL PARK SERVICE	8/29/2014	SUPPLY AND DELIVER 30 BALLISTIC PLATES TO OLYMPIC NATIONAL PARK LOCATED AT 600 EAST PARK AVENUE, PORT ANGELES, WA 98362.	\$3,780.00	8470: ARMOR, PERSONAL	2014	BOTACH TACTICAL
1443: NATIONAL PARK SERVICE	9/11/2014	G:OTHER, RIFLE PLATES AND CARRIERS FOR LAW ENFORCEMENT, PARKWIDE, BLUE RIDGE PARKWAY NATIONAL PARK	\$32,290.50	8470: ARMOR, PERSONAL	2014	RENEGADE ARMOR, LLC
1443: NATIONAL PARK SERVICE	8/18/2014	SUPPLY AND DELIVER BALLISTIC PLATES TO OLYMPIC NATIONAL PARK LOCATED AT 600 EAST PARK AVENUE, PORT ANGELES, WA 98362.	\$3,893.40	8470: ARMOR, PERSONAL	2014	BOTACH TACTICAL
1443: NATIONAL PARK SERVICE	8/26/2014	G: LOWTX, HARD ARMOR FOR PARK RANGERS AT SLBE	\$7,330.88	8470: ARMOR, PERSONAL	2014	CENTRAL LAKE ARMOR EXPRESS, INC.
1443: NATIONAL PARK SERVICE	8/19/2014	SUPPLY AND DELIVER BALLISTIC HELMETS TO OLYMPIC NATIONAL PARK LOCATED AT 600 EAST PARK AVENUE, PORT ANGELES, WA 98362.	\$4,933.32	8470: ARMOR, PERSONAL	2014	DEFENSE SOLUTIONS GROUP INCORPORATED
1443: NATIONAL PARK SERVICE	9/18/2014	BALLISTIC HELMETS AND BICEP PROTECTORS FOR PWR SPECIAL EVENT AND TACTICAL TEAM (SETT)	\$30,282.00	8470: ARMOR, PERSONAL	2014	TACTICAL GEAR NOW INCORPORATED
1443: NATIONAL PARK SERVICE	7/24/2014	G:ESTAR DKX LEVEL III TRAUMA PLATES	\$10,700.00	8470: ARMOR, PERSONAL	2014	DKX ADVANCED MANUFACTURING LLC
1443: NATIONAL PARK SERVICE	8/1/2014	SOAR - BALLISTIC HELMETS	\$10,295.15	8470: ARMOR, PERSONAL	2014	OWYHEE CAPITAL CORP
1443: NATIONAL PARK SERVICE	5/2/2014	BILATERAL MODIFICATION TO CHANGE THE NUMBER OF VESTS REQUIRED FROM 25 TO 12, INCLUDE AN ADDITIONAL CONCEALABLE CARRIER FOR EACH, AND EXTEN	(\$3,538.44)	8470: ARMOR, PERSONAL	2014	INTERNATIONAL ARMOR CORP
1443: NATIONAL PARK SERVICE	4/1/2013	BALLISTIC VESTS 2013	\$11,847.30	8470: ARMOR, PERSONAL	2013	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	8/28/2013	R8808120804 BALLISTIC VESTS	(\$3.06)	8470: ARMOR, PERSONAL	2013	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	6/3/2013	GLACIER NATIONAL PARK LAW ENFORCEMENT BODY ARMOR	\$7,032.62	8470: ARMOR, PERSONAL	2013	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	5/20/2013	BALLISTIC VESTS 2013	(\$160.10)	8470: ARMOR, PERSONAL	2013	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	4/30/2013	GRCA HIKING POLES	\$10,398.00	8470: ARMOR, PERSONAL	2013	TAILGATE GAMES, LLC
1443: NATIONAL PARK SERVICE	6/29/2012	RIFLE PLATES	\$30,265.14	8470: ARMOR, PERSONAL	2012	ARMORED MOBILITY, INC.
1443: NATIONAL PARK SERVICE	7/9/2012	BALLISTIC PLATE ARMOR TO BE DELIVERED AT POINT REYES NATIONAL SEASHORE, MARIN COUNTY, CALIFORNIA.	\$5,612.58	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
1443: NATIONAL PARK SERVICE	6/11/2012	RIFLE PLATE CARRIERS	\$4,923.50	8470: ARMOR, PERSONAL	2012	BERBERIAN LENA
1443: NATIONAL PARK SERVICE	8/8/2012	ARMORED PLATING FOR LEO RANGERS	\$9,750.00	8470: ARMOR, PERSONAL	2012	ARMORED MOBILITY, INC.
1443: NATIONAL PARK SERVICE	7/20/2012	POLICE BALLISTIC HELMETS	\$8,835.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
1443: NATIONAL PARK SERVICE	6/1/2012	BODY ARMOR	\$6,871.70	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY INCORPORATED
1443: NATIONAL PARK SERVICE	2/24/2012	BALLISTIC VESTS FOR NPS RANGERS	\$12,007.60	8470: ARMOR, PERSONAL	2012	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	2/24/2012	BALLISTIC VESTS	\$12,007.60	8470: ARMOR, PERSONAL	2012	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	8/5/2011	LAW ENFORCEMENT BULLET PROOF VEST	\$755.40	8470: ARMOR, PERSONAL	2011	GALLS, AN ARAMARK COMPANY, LLC
1443: NATIONAL PARK SERVICE	6/2/2011	ELECTRONIC CONTROL DEVICE	\$4,886.72	8470: ARMOR, PERSONAL	2011	BAE SYSTEMS SPECIALITY DEFENSE SYSTEMS OF PENNSYLVANIA INC
1443: NATIONAL PARK SERVICE	5/6/2011	LIGHTWEIGHT BULLETPROOF PLATES TO FIT INTO EXISTING EQUIPMENT	\$5,808.00	8470: ARMOR, PERSONAL	2011	LEADING TECHNOLOGY COMPOSITES, INC.
1443: NATIONAL PARK SERVICE	11/2/2010	LIQUIDATE BALANCE	(\$33.00)	8470: ARMOR, PERSONAL	2011	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	2/7/2011	NO FFS LINK DE-OBLIGATION MODIFICATION AS AOC DE-OBLIGATED REMAINING FUNDS UPON FINAL PAYMENT.	(\$60.00)	8470: ARMOR, PERSONAL	2011	P V P COMMUNICATIONS INC
1443: NATIONAL PARK SERVICE	2/3/2010	PURCHASE OF MULTI-THREAT LEVEL IIIA BODY ARMOR FOR PARK RANGER WORKING AT THEODORE ROOSEVELT NATIONAL PARK.	\$838.69	8470: ARMOR, PERSONAL	2010	AARDVARK TACTICAL, INC.
1443: NATIONAL PARK SERVICE	6/24/2010	THIS ACTION PROCURES BODY ARMOR COMPONENTS FOR LAW ENFORCEMENT OFFICERS AT KENNESAW MOUNTAIN NBP.	\$1,844.40	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION OF AMERICA
1443: NATIONAL PARK SERVICE	7/20/2010	TASERS - 0017	\$3,486.40	8470: ARMOR, PERSONAL	2010	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/22/2010	ARMOR PLATES FROM LAMR.	\$15,783.00	8470: ARMOR, PERSONAL	2010	ARMORUP LP
1443: NATIONAL PARK SERVICE	9/23/2010	THIS MODIFICATION ADDS FUNDS TO COVER THE INCREASED COST OF THE HARD TRAUMA PLATES FOR THE LAW ENFORCEMENT VESTS.	\$102.60	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION OF AMERICA
1443: NATIONAL PARK SERVICE	5/18/2010	BALLISTIC VEST	\$62,843.00	8470: ARMOR, PERSONAL	2010	FIRST CHOICE ARMOR AND EQUIPME
1443: NATIONAL PARK SERVICE	8/24/2010	PURCHASE OF ARMOR VEST FOR OLYM RANGERS, AWARDED IN ACCORDANCE WITH TERMS/CONDITIONS OF GSA CONTRACT GS-07F-01357	\$4,096.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1443: NATIONAL PARK SERVICE	5/27/2010	PURCHASE OF BODY ARMOR VESTS FOR LAW ENFORCEMENTS.	\$6,825.00	8470: ARMOR, PERSONAL	2010	FORCEONE, LLC
1443: NATIONAL PARK SERVICE	9/10/2010	LEVEL II BODY ARMOR QTY - 11, NEW RIVER GORGE NATIONAL RIVER LE PARK RANGERS	\$4,251.50	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION OF AMERICA
1443: NATIONAL PARK SERVICE	9/13/2010	HARD ARMOR PLATE CARRIER.	\$7,078.62	8470: ARMOR, PERSONAL	2010	D R D TECHNOLOGIES INC
1443: NATIONAL PARK SERVICE	9/22/2009	BREACH BLANKET & PACK(MODEL#6410 5 YEAR WARRANTY)	\$110.00	8470: ARMOR, PERSONAL	2009	PACIFIC SAFETY PRODUCTS INC
1443: NATIONAL PARK SERVICE	5/11/2009	CONCEALABLE BODY ARMOR FOR LE PERSONNEL	\$0.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1443: NATIONAL PARK SERVICE	5/28/2009	SECOND CHANCE SUMMIT IIIA, APEX CARRIERS	\$5,433.75	8470: ARMOR, PERSONAL	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/25/2009	PERSONAL BODY ARMOR FOR LAW ENFORCEMENT PERSONNEL	\$15,456.48	8470: ARMOR, PERSONAL	2009	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	12/23/2008	ARMOR VEST	\$275.68	8470: ARMOR, PERSONAL	2009	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	9/14/2009	VEST	\$1,858.68	8470: ARMOR, PERSONAL	2009	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	7/22/2009	MOTOR CYCLE HELMETS AND COMMUNICATION DEVICES	\$4,434.00	8470: ARMOR, PERSONAL	2009	P V P COMMUNICATIONS INC
1443: NATIONAL PARK SERVICE	7/6/2009	BODY ARMOR - 0315	\$3,987.90	8470: ARMOR, PERSONAL	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	8/17/2009	BREACH BLANKET & PACK(MODEL#6410 5 YEAR WARRANTY)	\$5,179.72	8470: ARMOR, PERSONAL	2009	PACIFIC SAFETY PRODUCTS INC
1443: NATIONAL PARK SERVICE	3/12/2009	BALLISTIC VEST	\$73,620.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME
1443: NATIONAL PARK SERVICE	7/1/2009	ARMOR	\$445.30	8470: ARMOR, PERSONAL	2009	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	3/17/2009	PERSONAL ARMOR, VESTS, HELMETM PLATE ACCESSORIES	(\$8,336.57)	8470: ARMOR, PERSONAL	2009	BLACKHAWK PRODUCTS GROUP LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	1/5/2009	PERSONAL ARMOR, VESTS, HELMETM PLATE ACCESSORIES	\$0.00	8470: ARMOR, PERSONAL	2009	BLACKHAWK PRODUCTS GROUP LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	3/18/2009	CONCEALABLE BODY ARMOR FOR LE PERSONNEL	\$639.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME
1443: NATIONAL PARK SERVICE	8/4/2009	TASERS - 0230	\$2,422.85	8470: ARMOR, PERSONAL	2009	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	7/13/2009	BULLETPROOF OUTERWEAR AND TACTICAL GEAR FOR LAW ENFORCEMENT RANGERS AT ORGAN PIPE CACTUS NM.	\$11,170.96	8470: ARMOR, PERSONAL	2009	DIAMONDBACK TACTICAL LLLP
1443: NATIONAL PARK SERVICE	5/7/2008	BODY ARMOR	\$423.20	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	7/3/2008	PROTECTIVE VEST	\$850.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
1443: NATIONAL PARK SERVICE	9/24/2008	ARMOUR FOR RANGERS	\$13,529.80	8470: ARMOR, PERSONAL	2008	DIAMONDBACK TACTICAL, LLLP, LTD.
1443: NATIONAL PARK SERVICE	8/5/2008	PERSONAL ARMOR, VESTS, HELMETM PLATE ACCESSORIES	\$39,577.32	8470: ARMOR, PERSONAL	2008	BLACKHAWK PRODUCTS GROUP LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	9/12/2008	BODY ARMOR	(\$4,153.73)	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	6/4/2008	BODY ARMOR	\$7,200.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
1443: NATIONAL PARK SERVICE	7/31/2008	PROTECTIVE VEST	\$425.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
1443: NATIONAL PARK SERVICE	6/4/2008	PURCHASE THREAT LEVEL III BALLISTIC VESTS FOR LAW ENFORCEMENT RANGERS AT OLYMPIC NATIONAL PARK.	\$4,907.10	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	4/17/2008	BODY ARMOR	\$414.67	8470: ARMOR, PERSONAL	2008	U S ARMOR CORP
1443: NATIONAL PARK SERVICE	9/9/2008	BODY ARMOR	\$4,153.73	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	4/17/2008	ARMOR VESTS	\$8,208.50	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	9/18/2008	CONCEALABLE BODY ARMOR	\$4,196.58	8470: ARMOR, PERSONAL	2008	PINNACLE ARMOR INCORPORATED
1443: NATIONAL PARK SERVICE	3/4/2008	MEETS REQUIREMENT	\$3,773.21	8470: ARMOR, PERSONAL	2008	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	9/24/2008	BODY ARMOR	\$561.03	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	9/9/2008	BODY ARMOR	\$4,153.73	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	7/31/2008	FIREFIGHTING HELMETS	\$5,100.00	8470: ARMOR, PERSONAL	2008	RBR TACTICAL ARMOR, INC.
1443: NATIONAL PARK SERVICE	9/19/2008	BODY ARMOR	\$8,775.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
1443: NATIONAL PARK SERVICE	9/9/2008	PROTECTIVE BODY ARMOR FOR LAW ENFORCEMENT PERSONNEL	\$5,147.24	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
1443: NATIONAL PARK SERVICE	3/25/2008	BULLET PROOF VESTS	\$5,000.00	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INC
1443: NATIONAL PARK SERVICE	7/15/2008	BODY ARMOR	\$10,385.91	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	9/17/2008	BULLET PROOF VESTS	\$3,191.04	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	9/6/2008	PROTECTIVE VEST	\$346.00	8470: ARMOR, PERSONAL	2008	POINT BLANK SOLUTIONS, INC.
1443: NATIONAL PARK SERVICE	8/17/2007	ENTRY SHIELDS	\$3,382.00	8470: ARMOR, PERSONAL	2007	FIRST CHOICE ARMOR AND EQUIPME
1443: NATIONAL PARK SERVICE	9/25/2007	LAW ENFORCEMENT SUPPLIES FOR OFFICERS AND VEHICLES	\$6,391.06	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
1443: NATIONAL PARK SERVICE	6/15/2007	TACTICLE VEST	\$7,778.68	8470: ARMOR, PERSONAL	2007	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	8/30/2007	BODY ARMOR	\$1,063.74	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
1443: NATIONAL PARK SERVICE	9/11/2006	BODY ARMOUR	\$0.00	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED
1443: NATIONAL PARK SERVICE	12/22/2005	BODY ARMOR	\$509.24	8470: ARMOR, PERSONAL	2006	ARMOR HOLDINGS FORENSICS LIMITED LIABILITY COMPANY
1443: NATIONAL PARK SERVICE	8/30/2006	BODY ARMOR	\$3,271.56	8470: ARMOR, PERSONAL	2006	FORCEONE, LLC
1443: NATIONAL PARK SERVICE	12/14/2005	BODY ARMOR	\$375.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INCORPORATED
1443: NATIONAL PARK SERVICE	5/12/2006	BODY ARMOR	\$359.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INCORPORATED
1443: NATIONAL PARK SERVICE	2/7/2006	BODY ARMOR	\$3,563.24	8470: ARMOR, PERSONAL	2006	SAFARILAND, LLC
1443: NATIONAL PARK SERVICE	7/11/2009	MUSKET RIFLE AND ACCESSORIES FOR LIVING HISTORY EVENT	\$2,030.00	AC51: WEAPONS (BASIC)	2009	PLUNKETT, PETE
1443: NATIONAL PARK SERVICE	6/14/2011	SURVEY	\$0.00	J010: MAINT-REP OF WEAPONS	2011	VANASSE HANGEN BRUSTLIN INC
1443: NATIONAL PARK SERVICE	8/11/2010	REFURBISH CANNON AND CANNON CARRIAGE	\$12,500.00	J010: MAINT-REP OF WEAPONS	2010	BRAXTON, JOHN W
1443: NATIONAL PARK SERVICE	9/16/2010	JELA CHAL CANNON REPAINT PROJECT	\$11,520.00	J010: MAINT-REP OF WEAPONS	2010	GALVOTEC CORROSION SERVICES, L.L.C.
1443: NATIONAL PARK SERVICE	9/16/2010	JELA CHAT CANNON REPAINT PROJECT	\$0.00	J010: MAINT-REP OF WEAPONS	2010	GALVOTEC CORROSION SERVICES, L.L.C.
1443: NATIONAL PARK SERVICE	5/4/2010	SURVEY	\$0.00	J010: MAINT-REP OF WEAPONS	2010	VANASSE HANGEN BRUSTLIN INC
1443: NATIONAL PARK SERVICE	9/14/2010	INSPECT AND UPGRADE SHOTGUNS AS NECESSARY	\$11,700.00	J010: MAINT-REP OF WEAPONS	2010	VANG, HANS J.
1443: NATIONAL PARK SERVICE	9/25/2009	SURVEY	\$0.00	J010: MAINT-REP OF WEAPONS	2009	VANASSE HANGEN BRUSTLIN INC
1443: NATIONAL PARK SERVICE	9/24/2009	FORT DARLING AREA SCAN	\$27,800.00	J010: MAINT-REP OF WEAPONS	2009	VANASSE HANGEN BRUSTLIN INC
1443: NATIONAL PARK SERVICE	8/25/2006	MAINT AND WARRANTNY CONTRACT FOR 25 TASERS	\$4,288.75	J010: MAINT-REP OF WEAPONS	2006	AARDVARK TACTICAL, INC
1443: NATIONAL PARK SERVICE	12/1/2009	FIRING RANGE, FEES	\$1,500.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	COUNTY OF VENTURA
1448: U.S. FISH AND WILDLIFE SERVICE	7/12/2011	THIS IS A PURCHASE FOR A HENRY .22 RIFLE LEVER ACTION.	\$299.99	1005: GUNS, THROUGH 30 MM	2011	GANDER MOUNTAIN COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	10/25/2010	GLOCK PISTOLS AND TRAINING PISTOLS	\$16,800.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	2/16/2011	30-06 RUGER LEFT-HANDED RIFLE	\$655.00	1005: GUNS, THROUGH 30 MM	2011	JACK DENNIS SPORTS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/21/2011	COLT AR-15 RIFLE	\$35,125.90	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1448: U.S. FISH AND WILDLIFE SERVICE	3/7/2011	RIFLES FOR USFWS REGION 4 SORT BACK COUNTRY OBSERVATION ATTACHMENT	\$5,399.90	1005: GUNS, THROUGH 30 MM	2011	VAN'S DEER PROCESSING, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/23/2011	MODIFICATION IS TO CLEAN DOCUMENT FOR FBMS TRANSITION.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	GANDER MOUNTAIN COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/28/2011	EXTEND END DATE FOR DELIVERY TO BE MET	\$0.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/11/2011	PELLET GUNS&MISC. AMMO/HARDWARE	\$1,212.02	1005: GUNS, THROUGH 30 MM	2011	CABELA'S INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	7/25/2011	RIFLE AND SHOTGUN	\$849.13	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/3/2011	NEW AWARD: ABQ FO LAW ENFORCEMENT, COLT CONVERSION KIT.	\$25,950.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
1448: U.S. FISH AND WILDLIFE SERVICE	9/14/2011	GLOCK .40 CAL PISTOLS	\$3,200.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	3/28/2011	SHOTGUNS FOR OUR LAW ENFORCEMENT UNIT	\$1,129.50	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/27/2010	SMALL ARMS (4 SHOTGUNS)	\$2,552.66	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/26/2010	CANCELLATION OF PURCHASE ORDER 30181AM276 PURSUANT TO FAR 13.302-4 DUE TO A MISUNDERSTANDING OF THE QUANTITY OF ROUNDS PER CASE REQUES	(\$2,964.60)	1005: GUNS, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	8/17/2010	GUN & AMMO	\$1,133.50	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	10/5/2009	CHANGE DELIVERY DATE FROM 10/26/2009 TO 02/28/2010.	\$0.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/15/2010	4 FIREARMS FOR THE GUAM NATIONAL WILDLIFE REFUGE.	\$5,860.00	1005: GUNS, THROUGH 30 MM	2010	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/18/2010	SUPPY - FRANGIBLE AMMUNITION	\$3,600.36	1005: GUNS, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/26/2010	GUN - COYOTE CARBINE 16" AND ACCESSORIES	\$1,011.00	1005: GUNS, THROUGH 30 MM	2010	ROCK RIVER ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/26/2010	SUPPLY - AMMO	\$2,964.60	1005: GUNS, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	9/16/2010	MEETS REQUIREMENTS	\$2,670.00	1005: GUNS, THROUGH 30 MM	2010	LAKE VALLEY GUNWORKS
1448: U.S. FISH AND WILDLIFE SERVICE	12/10/2009	PISTOLS FOR REGION 6 LE	\$1,158.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/18/2010	FRANGIBLE AMUNITION	\$3,600.36	1005: GUNS, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	1/21/2010	GLOCK PISTOLS.	\$7,680.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/4/2009	RUGER M77 HAWKEYE STANDARDS	\$2,171.12	1005: GUNS, THROUGH 30 MM	2009	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/11/2009	FIREAMS: 17 CALIBER MARLIN RIFLES (2) FOR BOMBAY HOOK NATIONAL WILDLIFE REFUGE, SMYRNA, DE.	\$537.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/25/2009	NOT REQUIRED	\$4,937.00	1005: GUNS, THROUGH 30 MM	2009	VAN'S DEER PROCESSING, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	12/22/2008	NULL	\$2,551.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	3/11/2009	879 REMINGTON SHOTGUNS	\$699.92	1005: GUNS, THROUGH 30 MM	2009	CENTRAL STATES TACTICAL INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/6/2008	TWO PISTOLS FOR RO LE	\$1,188.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	4/28/2009	MARLIN MODEL 925M 22 MAGUM RIFLE	\$219.99	1005: GUNS, THROUGH 30 MM	2009	BASS PRO, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/25/2009	TWO (2) REMINGTON ARMS, STAINLESS STEEL, BOLT-ACTION RIFLES.	\$1,103.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2009	THREE (3) .40 CALIBER PISTOLS.	\$1,799.85	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/26/2008	G-27 PISTOLS CAPITAL POLICE CONTRACT	\$0.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/17/2008	G-27 PISTOLS CAPITAL POLICE CONTRACT	\$11,520.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/26/2008	NULL	\$2,047.99	1005: GUNS, THROUGH 30 MM	2008	OFFICEMAX INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	2/14/2008	FIREARM: RUGER MODEL #1410 FOR EASTERN VIRGINIA RIVERS NWR COMPLEX.	\$203.14	1005: GUNS, THROUGH 30 MM	2008	STURM RUGER AND COMPANY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	7/18/2008	PISTOLS	\$9,434.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1448: U.S. FISH AND WILDLIFE SERVICE	4/2/2008	10/22 RIFLES	\$509.55	1005: GUNS, THROUGH 30 MM	2008	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	4/17/2007	NULL	\$564.73	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	8/27/2007	REMINGTON SHOTGUN FOR CHINCOTEAGUE NWR	\$280.00	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	4/24/2007	TWO .17 CALIBER FIREARME	\$690.00	1005: GUNS, THROUGH 30 MM	2007	GANDER MOUNTAIN COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/21/2007	NULL	\$264.94	1005: GUNS, THROUGH 30 MM	2007	SPORTSMANS WAREHOUSE INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2007	SHOTGUNS	\$3,850.00	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	4/13/2006	SHOTGUNS	\$0.00	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	10/20/2005	GLOCK-FLETC	\$4,800.00	1005: GUNS, THROUGH 30 MM	2006	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/10/2014	FIREARMS - FLINT HILLS NATIONAL WILDLIFE REFUGE	\$1,458.00	1005: GUNS, THROUGH 30MM	2014	BROWNING
1448: U.S. FISH AND WILDLIFE SERVICE	7/24/2014	RIFLE PURCHASE FOR REFUGE LE-REGION 8	\$9,078.00	1005: GUNS, THROUGH 30MM	2014	ARMALITE, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/14/2014	IGF::OT::IGF-- ANAHUAC MARLIN 336SS RIFELS 30-30	\$1,003.44	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	7/15/2014	FIREARM PURCHASE FOR FE WARREN AFB	\$644.42	1005: GUNS, THROUGH 30MM	2014	G T DISTRIBUTORS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/15/2014	IGF::OT::IGF--BIO RIFLES - WICHITA MOUNTAINS NWR	(\$4,147.00)	1005: GUNS, THROUGH 30MM	2014	SAYLORS MACHINE & DESIGN WORKS
1448: U.S. FISH AND WILDLIFE SERVICE	4/9/2014	REMINGTON SHOTGUN R5 SORT STARCHER	\$1,859.25	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	4/23/2014	RMANWR RIFLES W/SCOPE	\$568.20	1005: GUNS, THROUGH 30MM	2014	G T DISTRIBUTORS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/27/2014	BOLT ACTION RFILE, REMINGTON 700 TACTICAL AT EUFAULA NWR, AL.	\$564.14	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	12/4/2013	MODIFICATION TO TERMINATE ORDER AND DE-OBLIGATE FUNDS FOR FIREARM (REMINGTON) FOR EUFAULA NWR, AL.	(\$698.00)	1005: GUNS, THROUGH 30MM	2014	CLYDE ARMORY INC.
1448: U.S. FISH AND WILDLIFE SERVICE	4/15/2014	MODIFICATION TO UPDATE DELIVERY DATE TO ALLOW CLOSEOUT DUE TO DELIVERY AND FINAL INVOICEMENT FOR A SEMI AUTOMATIC RIFLE AT EUFAULA NWR, AL	\$0.00	1005: GUNS, THROUGH 30MM	2014	ROCK RIVER ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	2/14/2014	BOLT ACTION RFILE, REMINGTON 700 TACTICAL AT EUFAULA NWR, AL.	\$564.14	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	5/19/2014	IGF::OT::IGF--BIO RIFLES - WICHITA MOUNTAINS NWR	\$4,147.00	1005: GUNS, THROUGH 30MM	2014	SAYLORS MACHINE & DESIGN WORKS
1448: U.S. FISH AND WILDLIFE SERVICE	2/5/2014	MODIFICATION TO CANCEL THE ORDER AND DE-OBLIGATE ALL FUNDING. BOLT ACTION RFILE, REMINGTON 700 TACTICAL AT EUFAULA NWR, AL.	(\$564.14)	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2014	IGF::OT::IGF-- ANAHUAC MARLIN 336SS RIFELS 30-30	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	3/25/2014	RIFLE	\$721.00	1005: GUNS, THROUGH 30MM	2014	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/19/2014	RIFLE	\$188.96	1005: GUNS, THROUGH 30MM	2014	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/22/2014	MODIFICATION TO UPDATE DELIVERY DATE TO ALLOW CLOSEOUT OF ORDER DUE TO FINAL INVOICE PAYMENT FOR A BOLT ACTION RFILE, REMINGTON 700 TACTIC/	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	1/2/2014	CHANGE TO EARLIER DELIVERY DATE IN ORDER THE ORDER CAN BE CLOSED OUT.	\$0.00	1005: GUNS, THROUGH 30MM	2014	ROCK RIVER ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	4/17/2014	SHOTGUNS FOR USFWS R7 IZEMBЕК NWR	\$2,033.92	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	4/8/2014	REMINGTON SHOTGUN R5 SORT HARTWIG	\$1,859.25	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	5/16/2014	REMINGTON SHOTGUN R5 SORT STARCHER	\$0.00	1005: GUNS, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	2/5/2013	GUNS AND AMMO	(\$2,954.88)	1005: GUNS, THROUGH 30MM	2013	SHADOW VALLEY ARMS CO., L.L.C.
1448: U.S. FISH AND WILDLIFE SERVICE	9/11/2013	FIREARM - WHITE RIVER NWR	\$1,975.95	1005: GUNS, THROUGH 30MM	2013	MACK'S SPORT SHOP, LLLP
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2013	REMINGTON RIFLE AND ACCESSORIES PER SOW	\$1,936.95	1005: GUNS, THROUGH 30MM	2013	TBA SUPPRESSORS
1448: U.S. FISH AND WILDLIFE SERVICE	11/23/2012	BUSHMASTER .308 RIFLES	\$10,104.10	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	11/5/2012	BUSHMASTER .308 RIFLES	(\$20,162.25)	1005: GUNS, THROUGH 30MM	2013	WRIGHT'S INTERESTS LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/7/2013	REMINGTON 700 FIREARM	\$700.00	1005: GUNS, THROUGH 30MM	2013	VAN'S DEER PROCESSING, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/20/2013	REMINGTON SHOTGUNS	\$1,428.44	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	7/23/2013	IGF::OT::IGF--R2 REFUGE LE RIFLE ORDER	\$25,892.00	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2013	R1 LAB / TWO REVOLVERS FOR SPECIAL AGENTS / R5 FUNDED	(\$0.01)	1005: GUNS, THROUGH 30MM	2013	SMITH & WESSON CORP
1448: U.S. FISH AND WILDLIFE SERVICE	11/5/2012	OLE / 2 SIG SAUER PISTOLS FOR FLETC	\$918.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2013	R1 LAB / TWO REVOLVERS FOR SPECIAL AGENTS / R5 FUNDED	(\$61.08)	1005: GUNS, THROUGH 30MM	2013	SMITH & WESSON CORP
1448: U.S. FISH AND WILDLIFE SERVICE	11/12/2012	CONTRACT CANCELLATION - ORDER WAS NEVER SENT IN	\$0.00	1005: GUNS, THROUGH 30MM	2013	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/3/2013	CHANGE COR	\$0.00	1005: GUNS, THROUGH 30MM	2013	KNESEK GUNS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/22/2013	FIREARMS SHOTGUN 24407 870 POL 12/18P	\$1,937.64	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2013	LE WEAPONS	\$1,325.00	1005: GUNS, THROUGH 30MM	2013	CLYDE ARMORY INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/13/2013	FIREARM (REMINGTON) FOR EUFAULA NWR, AL.	\$698.00	1005: GUNS, THROUGH 30MM	2013	CLYDE ARMORY INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/13/2013	LAW ENFORCEMENT WEAPON	\$2,893.00	1005: GUNS, THROUGH 30MM	2013	CLYDE ARMORY INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/1/2013	CONTRACT CANCELLATION FOR RIFLE AND SILENCER - POND CREEK NWR.	(\$1,243.00)	1005: GUNS, THROUGH 30MM	2013	KNESEK GUNS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/16/2013	RIFLE	\$1,085.00	1005: GUNS, THROUGH 30MM	2013	ROCK RIVER ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/25/2013	IFG::OT::IGF--WASHITA RIFLES	\$4,170.20	1005: GUNS, THROUGH 30MM	2013	SAYLORS MACHINE & DESIGN WORKS
1448: U.S. FISH AND WILDLIFE SERVICE	7/23/2013	IGF::OT::IGF--ARANSAS RIFLES	\$2,693.06	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/8/2013	SEMI AUTOMATIC RIFLE AT EUFAULA NWR, AL.	\$1,410.50	1005: GUNS, THROUGH 30MM	2013	ROCK RIVER ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/25/2013	RLED0048:10 GLOCK 27S	\$6,400.00	1005: GUNS, THROUGH 30MM	2013	GLOCK, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2013	.22 RIFLE #811033	\$763.00	1005: GUNS, THROUGH 30MM	2013	CLYDE ARMORY INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/10/2013	FIREARM - NORTH MISSISSIPPI REFUGES	\$1,113.00	1005: GUNS, THROUGH 30MM	2013	GLOCK, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/29/2013	MOD1 - EXTEND PERIOD OF PERFORMANCE THROUGH MARCH 31, 2013	\$0.00	1005: GUNS, THROUGH 30MM	2013	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/7/2013	REMINGTON 870 POL 12/18P SHOTGUN	\$1,937.64	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	11/12/2012	LEGAL CONTRACT CANCELLATION - ORDER WAS NEVER PLACED	(\$704.07)	1005: GUNS, THROUGH 30MM	2013	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/22/2013	IFG::OT::IGF--.308 WIN 16" OD, GREEN BUSHMASTER RIFLE	\$1,035.68	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	11/12/2012	DEOBLIGATION OF ALL FUNDING -ORDER WAS NEVER PLACED.	\$0.00	1005: GUNS, THROUGH 30MM	2013	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/30/2013	IFG::OT::IGF--WASHITA RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2013	SAYLORS MACHINE & DESIGN WORKS
1448: U.S. FISH AND WILDLIFE SERVICE	8/22/2013	CANCEL ORDER AND WILL RE-ISSUE A NEW ORDER.	(\$1,937.64)	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	1/14/2013	FIREARM - ACE BASIN NWR	\$1,045.45	1005: GUNS, THROUGH 30MM	2013	SRT SUPPLY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/8/2013	CHANGE PAYMENT METHOD TO EFT.	\$0.00	1005: GUNS, THROUGH 30MM	2013	VAN'S DEER PROCESSING, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/2/2012	FIREARMS - CENTRAL LOUISIANA REFUGES COMPLEX	\$3,774.95	1005: GUNS, THROUGH 30MM	2012	CABELA'S INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/17/2012	RIFLE AND SILENCER - POND CREEK NWR	\$1,243.00	1005: GUNS, THROUGH 30MM	2012	KNESEK GUNS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/15/2012	AM BEAR SHOTGUNS - NEED NLT 7/1/2012	\$1,751.41	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	5/23/2012	R1 LAB / TWO REVOLVERS FOR SPECIAL AGENTS / R5 FUNDED	\$1,388.36	1005: GUNS, THROUGH 30MM	2012	SMITH & WESSON CORP
1448: U.S. FISH AND WILDLIFE SERVICE	6/13/2012	CARBINE TYPE RIFLES-NORTH LOUISIANA REFUGES COMPLEX	\$3,020.00	1005: GUNS, THROUGH 30MM	2012	DPMS FIREARMS, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	9/19/2012	FIREARM-LEVER-ACTION RIFLE .22 CALIBER - LITTLE RIVER NWR	\$489.99	1005: GUNS, THROUGH 30MM	2012	BRUTONS OUTDOORS, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/6/2012	RUGER 10/22 WITH SUPPRESSOR	\$1,070.00	1005: GUNS, THROUGH 30MM	2012	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/7/2012	REMINGTON MODEL 700 SP5 VARMINIT RIFLE VENDOR--CABELA'S<(><<)>FBMS VENDOR# 70348949) APPROVED ACQUISITION REQUEST AND PRICE QUOTE IS ATTAC	\$684.99	1005: GUNS, THROUGH 30MM	2012	CABELA'S INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	8/26/2012	BUSHMASTER .308 RIFLES	\$20,162.25	1005: GUNS, THROUGH 30MM	2012	WRIGHT'S INTERESTS LLC
1448: U.S. FISH AND WILDLIFE SERVICE	5/1/2012	RIFLE WTH SUPPRESSOR-MACKIEY ISLAND NWR	\$2,159.43	1005: GUNS, THROUGH 30MM	2012	TBA SUPPRESSORS
1448: U.S. FISH AND WILDLIFE SERVICE	6/26/2012	REMINGTON 870P SHOTGUN - FELSENTHAL NWR	\$0.00	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	3/28/2012	FIREARMS	\$2,379.98	1005: GUNS, THROUGH 30MM	2012	MACK'S SPORT SHOP, LLLP
1448: U.S. FISH AND WILDLIFE SERVICE	9/17/2012	RIFLE AND SILENCER - POND CREEK NWR	\$0.00	1005: GUNS, THROUGH 30MM	2012	KNESEK GUNS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/11/2012	MOD1 - EXTEND PERIOD OF PERFORMANCE THROUGH MARCH 31, 2013	\$0.00	1005: GUNS, THROUGH 30MM	2012	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/5/2012	RIFLE/INVASIVE CONTROL	\$1,476.98	1005: GUNS, THROUGH 30MM	2012	WRIGHT'S INTERESTS LLC
1448: U.S. FISH AND WILDLIFE SERVICE	4/18/2012	REMINGTON 870P SHOTGUN - FELSENTHAL NWR	\$475.70	1005: GUNS, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/9/2012	GUNS AND AMMO	\$2,954.88	1005: GUNS, THROUGH 30MM	2012	SHADOW VALLEY ARMS CO., L.L.C.
1448: U.S. FISH AND WILDLIFE SERVICE	4/16/2012	STURM, RUGER&CO., INC. REQUEST FOR COMPANY TO PROVIDE THE OFFICE OF LAW ENFORCEMENT WITH OFFICIAL PURCHASE OF 3 LCP, 380 CALIBER PISTOLS MO	\$704.07	1005: GUNS, THROUGH 30MM	2012	STURM, RUGER & COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	5/2/2012	FIREARMS - SW LOUISIANA REFUGES COMPLEX	\$4,036.04	1005: GUNS, THROUGH 30MM	2012	FIRING LINE INC
1448: U.S. FISH AND WILDLIFE SERVICE	12/7/2010	UTILIZING UNITED STATES CAPITOL POLICE CONTRACT CO TSB200700001, TERMS AND AGREEMENTS, USING PREVIOUSLY AGREED UPON PRICING.	\$3,200.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/18/2011	(34) TRAINING PISTOLS	\$26,554.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/26/2011	PISTOLS	(\$1,311.00)	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/17/2011	(50)PISTOLS FOR LAW ENFORCEMENT	\$34,830.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/30/2010	FIREARMS	\$546.48	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	CABELA'S INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	8/26/2010	PISTOL	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/21/2010	SIG SAUER PISTOLS FOR THE OFFICE OF LAW ENFORCEMENT , USFWS	\$7,152.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/27/2010	PURCHASE GUNS	\$1,334.97	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	CABELA'S INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	8/4/2010	PISTOL	\$18,806.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	3/19/2009	PISTOLS	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/18/2009	HANDGUNS	\$3,734.75	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	G T DISTRIBUTORS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	3/13/2009	PISTOLS	\$6,699.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/23/2014	OLE / VORTEX BALLISTIC PANELS FOR VESTS	\$45,125.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2014	ARMOR EXPRESS

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2013	OLE / BPA CALL FOR ARMOR EXPRESS	\$27,216.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2013	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	12/13/2012	OLE / BALLISTIC VESTS	\$39,680.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2013	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	4/11/2012	ARMOR EXPRESS BALLISTIC VEST. PR TO PLACED A CALL AGAINST BPA# 98210AA020 FOR NINE (9) BALLISTIC VEST @ \$1,188.00 FOR A TOTAL OF \$10,962.00. ORIGIN	\$10,692.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2012	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	5/25/2011	BALLISTIC VESTS FOR MALE AND FEMALE.	\$41,776.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	8/11/2011	THE U.S. FISH AND WILDLIFE SERVICE IS PREPARING TO TRANSITION TO A NEW FINANCIAL AND PROCUREMENT SYSTEM, FINANCIAL AND BUSINESS MANAGEMENT S	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	DANIEL TECHNOLOGY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/26/2011	SPECIAL AGENT TRAINING KIT	(\$1,140.10)	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	SOURCE ONE DISTRIBUTORS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/21/2011	OFFICE OF LAW ENFORCEMENT EQUIPMENT	\$9,800.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	DANIEL TECHNOLOGY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/25/2010	SPECIAL AGENT BASIC TRAINING	\$58,402.11	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2010	SOURCE ONE DISTRIBUTORS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/18/2010	BALLISTIC VESTS.	\$133,824.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2010	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	9/16/2010	BALLISTIC VEST	\$6,528.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2010	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2008	BODY ARMOR AND ACCESSORIES	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2008	U S ARMOR CORP
1448: U.S. FISH AND WILDLIFE SERVICE	8/12/2008	BODY ARMOR AND ACCESSORIES	\$17,037.80	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2008	U S ARMOR CORP
1448: U.S. FISH AND WILDLIFE SERVICE	8/18/2008	BODY ARMOR AND ACCESSORIES	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2008	U S ARMOR CORP
1448: U.S. FISH AND WILDLIFE SERVICE	1/23/2014	REFUGES LE TASER CARTRIDGE REPLACEMENT	\$938.25	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2014	SUPPLY: R3 REFUGES LA TRAINING TASER CARTRIDGES	\$1,944.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	1/29/2014	SUPPLY - RIFLE MOUNTABLE THERMAL IMAGING SCOPE. MODIFICATION 1 TO REMOVE WARRANTY INFORMATION SO ORDER CAN BE CLOSED OUT.	\$0.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2014	TARGETS FOR TRAINING	\$3,529.90	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	AUSTIN PRECISION PRODUCTS INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	5/19/2014	SILENCERS	\$780.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	ADVANCED ARMAMENT CORP LLC
1448: U.S. FISH AND WILDLIFE SERVICE	4/15/2014	NWRSRLE - 14032-STACKABLE WEAPONS RACKS	\$5,232.14	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	DATA LINK ASSOCIATES INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	7/8/2014	NWRSRLE-14053-COMBAT WEAPON RACKS	\$5,148.21	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2014	MTM BUSINESS SYSTEMS
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2013	IGF::OT::IGF--WMWR - SCOPE FOR BIO RIFLES	\$3,569.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	SIERRA PACIFIC INNOVATIONS, CORP.
1448: U.S. FISH AND WILDLIFE SERVICE	9/6/2012	MODIFICATION TO ADD SHIPPING/HANDLING TO LINE 00070, DECREASE LINE ITEM'S 00050 TO \$29.82/EA AND LINE ITEM 00060 TO \$33.85,AND LIST 00040 AS OPEI	\$94.93	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2012	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/8/2012	SUPPLY - RIFLE MOUNTABLE THERMAL IMAGING SCOPE	\$6,661.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2012	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	8/30/2012	BEAR RIVER MBR - TASER SUPPLIES	\$5,362.80	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2012	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2014	ORDER CANCELLED AND REISSUED UNDER GSA CONTRACT.	(\$1,957.10)	1095: MISCELLANEOUS WEAPONS	2014	TASER INTERNATIONAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/25/2013	XP26 TASER 3 EACH WITH HOLSTER ETC.	\$3,479.87	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/4/2014	R3 REFUGES LE TASER ORDER - THE PURPOSE OF THIS MODIFICATION IS TO ADJUST PRICING TO GSA CONTRACT AMOUNT.	(\$28.50)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/4/2014	PURCHASE OF THREE TASERS X26P ECD'S	\$5,021.62	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/27/2014	LAW ENFORCEMENT TASERS	\$2,413.08	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	3/13/2014	LAW ENFORCEMENT TASERS	\$2,277.90	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1448: U.S. FISH AND WILDLIFE SERVICE	8/7/2014	IGF::OT::IGF-- LE TASER ACCESSORIES	\$63,253.64	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2014	X2 AND X26P TASERS	\$4.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2014	TASERS FOR REGIONAL LE	\$35,274.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2014	MSC COMPLEX REPLACEMENT TASERS	\$4,235.42	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/15/2014	IGF::OT::IGF-- LE TASER ACCESSORIES	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1448: U.S. FISH AND WILDLIFE SERVICE	11/25/2013	YELLOW X2 ECD TASER, DETROIT LAKES, WMD	\$1,675.09	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2014	TASERS - TN NWR	(\$200.00)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/28/2014	AIR PISTOL AND AIR RIFLE	\$389.98	1095: MISCELLANEOUS WEAPONS	2014	CABELA'S INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	3/20/2014	LAW ENFORCEMENT TASERS	\$2,277.90	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/1/2014	ADMIN MODIFICATION	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/13/2014	RORLE TASERS	\$72,970.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2014	RORLE TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/24/2014	MSC COMPLEX REPLACEMENT TASERS	\$4,235.42	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2014	X2 AND X26P TASERS	\$2,281.18	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/22/2014	LAW ENFORCEMENT TASER	\$1,039.10	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/20/2014	BLACK X2 ECD W/O POWER MODULE TASER	\$24,330.78	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/17/2014	TASERS AND ACCESSORIES	\$1,987.10	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/28/2014	TASER PURCHASE FOR ORLE	\$30,242.45	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2014	LE WEAPONS EQUIPMENT - GSA SCHEDULE	\$27,523.90	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	4/21/2014	CANCELLED ORDER	(\$2,277.90)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1448: U.S. FISH AND WILDLIFE SERVICE	8/8/2014	ORDER CANCELLED DUE TO ADMIN ERROR. WILL BE REPLACED WITH NEW ORDER.	(\$2,285.18)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2014	MSC COMPLEX REPLACEMENT TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/28/2014	TASER AND POWER MAGAZINE	\$1,155.79	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2014	TASERS - TN NWR	\$4,823.16	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/31/2014	TASER AND ACCESSORIES FOR LE OFFICERS	\$1,957.10	1095: MISCELLANEOUS WEAPONS	2014	TASER INTERNATIONAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/16/2014	SUPPLY- R3 REFUGES LE TASER ORDER	\$13,959.15	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/23/2014	X2 AND X26P TASERS	\$2,285.18	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/18/2014	R3 REFUGES LE TASER ORDER	\$28,199.75	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/16/2014	WEAPON	(\$1,345.00)	1095: MISCELLANEOUS WEAPONS	2014	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/18/2014	IGF::OT::IGF-- LE TASER ACCESSORIES	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK
1448: U.S. FISH AND WILDLIFE SERVICE	12/31/2013	XP26 TASER 3 EACH WITH HOLSTER ETC. MODIFICATION 001 IS TO ADMINISTRATIVELY CHANGE THE COR IN THE SYSTEM.	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/13/2014	PURCHASE OF TASERS	\$57,305.60	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/8/2014	CLOSE OUT; ORDER CANCELLED DUE TO ADMIN ERROR AND WILL BE REPLACED WITH A NEW ORDER.	(\$4,235.42)	1095: MISCELLANEOUS WEAPONS	2014	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	3/25/2013	FIREARMS&AMMUNITION	\$3,640.00	1095: MISCELLANEOUS WEAPONS	2013	WRIGHT'S INTERESTS LLC
1448: U.S. FISH AND WILDLIFE SERVICE	7/9/2013	R2 LAW ENFORCEMENT, AIR SOFT GUN PURCHASE	\$1,724.70	1095: MISCELLANEOUS WEAPONS	2013	MIR TACTICAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	10/9/2010	AMMO	(\$111.25)	1095: MISCELLANEOUS WEAPONS	2011	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	7/15/2011	RUGER KMK III 512 22LR HANDGUN W/SUPPRESSOR	\$1,345.00	1095: MISCELLANEOUS WEAPONS	2011	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	10/27/2010	MODIFICATION TO EXTEND DELIVERY DATE AT NO EXTRA COST TO THE GOVERNMENT.	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/23/2011	EXTENDING DELIVERY DATE TO 12/31/2011	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	1/4/2011	TASER AND ACCESSORIES FOR LAW ENFORCEMENT BRANCH	\$2,762.25	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	10/27/2010	REMINGTON 870P SHOTGUN.	\$12,521.52	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/2/2010	50 TASERS FOR REFUGE LAW ENFORCEMENT TRAINING	\$6,862.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	10/28/2010	18 BCWAZF RIFLES	\$15,066.00	1095: MISCELLANEOUS WEAPONS	2011	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	9/23/2011	EXTENDING DELIVERY DATE TO 12/31/2011	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/13/2011	REMINGTON SHOTGUN BARRELS AND ACCESSORIES	\$6,163.80	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/30/2010	CORRECTION OF DELIVERY DATE & CORRECTION OF FPDS FUNDING.	\$37,067.50	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/7/2010	TASERS FOR REGIO 6 REFUGES LE	\$57,810.52	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/16/2010	SUPPLY FIREARMS FOR LE OPERATION	\$2,353.00	1095: MISCELLANEOUS WEAPONS	2010	BILL HICKS & CO., LTD.
1448: U.S. FISH AND WILDLIFE SERVICE	5/21/2010	PURCHASE OF TASERS FOR LAW ENFORCEMENT	\$90,818.75	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	10/9/2009	BARREL AND UPPER RECEIVER ASSEMBLY FOR AR 15 RIFLES	\$3,900.00	1095: MISCELLANEOUS WEAPONS	2010	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	7/29/2010	TASER'S	\$2.00	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	4/9/2010	PURCHASE OF TWO (2) RIFLES WITH SUPPRESSION AND BORE-SIGHTED SCOPES FOR MAXIMIZED PREDATOR CONTROL AT WILDLIFE REFUGE.	\$5,050.00	1095: MISCELLANEOUS WEAPONS	2010	SPECIAL TECHNOLOGIES GROUP, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	3/5/2010	SEMI-AUTO RIFLE	\$20,210.80	1095: MISCELLANEOUS WEAPONS	2010	BUSHMASTER FIREARMS INTERNATIONAL, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	1/21/2010	REMINGTON SHOTGUNS.	\$11,070.72	1095: MISCELLANEOUS WEAPONS	2010	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/31/2009	PISTOLS FOR TRAINING	\$7,200.00	1095: MISCELLANEOUS WEAPONS	2009	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/24/2009	TASERS AND EXTRA CARTRIDGES, HOLSTER	\$2,618.87	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/23/2009	TASER FOR LE	\$19,030.28	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	12/3/2008	TASERS	\$10,852.54	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/26/2008	TASERS AND AIR CARTRIDGES	\$14,056.25	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	12/23/2008	TASERS	\$7,488.95	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	2/18/2009	TASER CERTIFICATION	\$4,610.00	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/25/2009	ONE (1) REMINGTON ARMS BOLT ACTION RIFLE.	\$145.00	1095: MISCELLANEOUS WEAPONS	2009	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	2/19/2009	TASER, HOSTER, & CARTRIDGE	\$12,993.40	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	3/17/2009	TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/10/2009	TASER(S)/CARTRIDGE(S)/HOLDERS	\$4,350.68	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1448: U.S. FISH AND WILDLIFE SERVICE	9/3/2009	TASERS	\$21,949.55	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/5/2009	TASER FOR LE	(\$148.68)	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/3/2009	TASERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	4/16/2008	NULL	\$3,250.00	1095: MISCELLANEOUS WEAPONS	2008	DARK HORSE ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2008	AMMUNITION	\$40,405.44	1095: MISCELLANEOUS WEAPONS	2008	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/17/2007	AMMUNITION	\$7,224.96	1095: MISCELLANEOUS WEAPONS	2007	BOTACH TACTICAL
1448: U.S. FISH AND WILDLIFE SERVICE	1/25/2007	ITT NIGHT QUEST PVS-14, NIGHT VISION MONOCULAR	\$5,711.22	1095: MISCELLANEOUS WEAPONS	2007	COMADE INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/7/2006	FIREARM ACCESSORIES	\$6,786.00	1095: MISCELLANEOUS WEAPONS	2006	NORTHERN SECURITY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	8/14/2006	NULL	\$2,200.93	1095: MISCELLANEOUS WEAPONS	2006	SPORTSMANS WAREHOUSE INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	7/18/2011	LAW ENFORCEMENT AMMUNITION	\$15,423.23	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	11/9/2010	AMMUNITION	\$3,659.00	1305: AMMUNITION, THROUGH 30 MM	2011	GRACE AMMO, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	6/14/2011	9MM TEST ROUNDS	\$8,619.45	1305: AMMUNITION, THROUGH 30 MM	2011	TACTICAL & SURVIVAL SPECIALTIE
1448: U.S. FISH AND WILDLIFE SERVICE	7/26/2011	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING ADDRESS FOR LINE NUMBER 5 AND TO EXTEND THE CONTRACT DATE TO 8/8/2011.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/11/2011	AMMUNITION FOR R6 LAW ENFORCEMENT	\$6,926.45	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	4/8/2011	LAW ENFORCEMENT SMALL ARMS AMMUNITION	\$5,863.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
1448: U.S. FISH AND WILDLIFE SERVICE	10/26/2010	PURCHASE OF 40 CALIBER AMMUNITION	\$3,400.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	6/15/2011	REGION 2 LAW ENFORCEMENT AMMUNITION	\$1,443.20	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/9/2010	AMMUNITION	\$3,659.00	1305: AMMUNITION, THROUGH 30 MM	2011	GRACE AMMO, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	2/14/2011	LE AMMUNITION	\$4,867.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	4/18/2011	AMMUNITION FOR THE US FISH&WILDLIFE SERVICE REFUGE LAW ENFORCEMENT DIVISION OF REGION 3.	\$23,184.47	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/3/2010	LAW ENFORCEMENT AMMUNITION	\$7,510.32	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	11/9/2010	AMMUNITION	\$6,780.00	1305: AMMUNITION, THROUGH 30 MM	2011	KIESLER POLICE SUPPLY, INC
1448: U.S. FISH AND WILDLIFE SERVICE	11/3/2010	LAW ENFORCEMENT AMMUNITION	\$3,120.00	1305: AMMUNITION, THROUGH 30 MM	2011	COMBAT CARTRIDGE INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/19/2011	MODIFICATION TO ADJUST THE QUANITIES PER CASE AND THE NUMBER OF CASES ORDERD. PRICES WERE ADJUSTED TO KEEP THE EXTENDED COST UNCHANGED.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	11/9/2010	REMINGTON AMMUNITION	\$2,068.20	1305: AMMUNITION, THROUGH 30 MM	2011	KIESLER POLICE SUPPLY, INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/10/2011	MOD TO CORRECT ERROR ON VENDOR QUOTE LINE ITEM #3	\$559.45	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	4/13/2011	AMMO FOR THE US FISH&WILDLIFE LAW ENFORCEMENT DIVISION OR REGION 3.	\$21,542.76	1305: AMMUNITION, THROUGH 30 MM	2011	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	9/14/2011	AMMUNITION FOR LAW ENFORCEMENT	\$5,144.90	1305: AMMUNITION, THROUGH 30 MM	2011	A2Z SUPPLY CORP
1448: U.S. FISH AND WILDLIFE SERVICE	3/11/2010	PURCHASE OF AMMUNITION	\$4,037.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/8/2010	SUPPLY - AMMO	\$6,651.25	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	3/16/2010	N/A	\$3,148.69	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/17/2010	RETURN INCORRECTLY ORDERED AMMUNITION AND ORDER CORRECT AMMUNITION FOR RO LE	\$3,030.36	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	9/21/2010	ADD SHIPPING COSTS FOR OCONUS DESTINATION	\$255.41	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	2/23/2010	MEETS EPA REQUIREMENTS FOR SMALL FIREARM AMMUNITION.	\$1,734.65	1305: AMMUNITION, THROUGH 30 MM	2010	A2Z SUPPLY
1448: U.S. FISH AND WILDLIFE SERVICE	9/21/2010	DEOBLIGATE FUNDING FOR MARKING CARTRIDGES SHIPMENT TO HAWAII. VENDOR UNABLE TO SHIP DUE TO HAZARDOUS MATERIAL CONTENT.	(\$533.00)	1305: AMMUNITION, THROUGH 30 MM	2010	PROFESSIONAL POLICE SUPPLY, INC
1448: U.S. FISH AND WILDLIFE SERVICE	12/16/2009	AMMO FOR LE REGION 6	\$6,398.77	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	11/4/2009	AMMUNITION	\$10,800.22	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	1/21/2010	AMMUNITION	\$13,606.12	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	7/12/2010	SMALL CALIBUR AMMUNITION	\$3,650.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	8/6/2010	SMALL ARMS AMMUNITION	\$3,171.16	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/10/2010	PURCHASE OF AMMUNITION FOR HAWAII OFFICE	\$3,760.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	2/25/2010	REGION 3 SOP REQUIRED PRODUCT	\$915.00	1305: AMMUNITION, THROUGH 30 MM	2010	O'HERRON, RAY COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	2/1/2010	EXTEND DELIVERY DATE UNTIL 6/15/2010.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	7/20/2010	AMMO	\$9,036.54	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	6/7/2010	GLOCK G-22 MAGAZINES	\$5,110.00	1305: AMMUNITION, THROUGH 30 MM	2010	GLOCK INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/28/2010	9MM FX MARKING CARTRIDGES FOR R1 OLE OFFICES	\$3,198.00	1305: AMMUNITION, THROUGH 30 MM	2010	PROFESSIONAL POLICE SUPPLY, INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/22/2009	AMMUNITION FOR LE	\$250.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	3/27/2009	FIREARMS AMMUNITION	\$14,377.88	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/21/2009	FIREARMS AMMUNITION	\$17,183.32	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2009	AMMUNITION	\$1,657.46	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/16/2009	AMMUNITION FOR LE	\$10,533.25	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	8/27/2009	AMMUNITION	\$1,919.75	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2009	NOT REQUIRED	\$3,393.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	10/28/2008	AMMO FOR TRAINING	\$8,618.35	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	12/29/2008	AMMO FOR TRAINING	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/30/2009	AMMUNITION - 30 ROUND MAGS	\$940.00	1305: AMMUNITION, THROUGH 30 MM	2009	COLT DEFENSE LLC
1448: U.S. FISH AND WILDLIFE SERVICE	2/24/2009	.223 AMMUNITION	\$7,743.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	7/1/2008	NULL	\$4,060.80	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2008	NULL	\$4,427.14	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	11/29/2007	AMMUNITION	\$4,232.54	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	2/25/2008	PURCHASE OF AMMUNITION FOR TORRANCE OFFICE	\$4,291.40	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/2/2008	NULL	\$1,311.57	1305: AMMUNITION, THROUGH 30 MM	2008	STREICHER'S INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/28/2008	AMMUNITION SUPPLIES FOR LAW ENFORCEMENT OFFICERS	\$15,050.01	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	7/24/2008	AMMO ORDER	\$8,204.39	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/5/2008	NULL	\$7,160.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	12/28/2007	AMMUNITIONS	\$29,702.85	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	12/12/2006	TRAINING AMMUNITION FOR LE	\$4,213.12	1305: AMMUNITION, THROUGH 30 MM	2007	SNC TECHNOLOGIES CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/30/2007	PURCHASE OF AMMUNITION	(\$130.00)	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2007	PURCHASE OF AMMUNITION	\$4,631.12	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	2/21/2007	AMMINITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	9/21/2007	AMMUNITION	\$4,930.56	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/9/2007	PURCHASE OF AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	2/20/2007	AMMINITION	\$25,946.32	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	5/17/2007	AMMO	\$11,494.86	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/30/2007	NULL	\$2,627.98	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	2/21/2007	AMMINITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	11/22/2005	NULL	\$9,309.50	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/2/2006	AMMUNITION	\$5,039.92	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/2/2006	AMMUNITION	\$3,648.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	5/16/2006	AMMUNITION: .40 CALIBER 180 HYDRA-SHOCK JACKETED HOLLOW POINT	\$950.48	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2006	NULL	\$19,620.80	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	5/24/2006	FEDERAL CARTRIDGE COMPANY	(\$13,588.96)	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	4/20/2006	NULL	\$11,134.48	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/12/2006	AMMUNITION: .40 CALIBER 180 HYDRA-SHOCK JACKETED HOLLOW POINT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/13/2006	AMMO	\$2,493.76	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/22/2006	PURCHASE OF AMMUNITION	\$4,648.48	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	5/17/2006	TRAINING AMMUNITION	(\$2,398.40)	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	11/30/2005	NULL	\$10,272.60	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/9/2006	TRAINING AMMUNITION	\$20,253.80	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1448: U.S. FISH AND WILDLIFE SERVICE	9/7/2006	VARIOUS AMMUNITION	\$12,897.70	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	2/14/2014	MODIFICATION FOR CLOSEOUT - R6 LE REFUGE AMMO ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/25/2014	.22 MAG AMMUNITION	\$398.00	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2014	12 GAUGE REDUCED RECOIL RIFLED SLUG	\$116.24	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	4/1/2014	.22 MAG AMMUNITION THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER REPRESENTATIVE (COR) ONLY. NO OTHER CHANGES OCCI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	A2Z SUPPLY CORP
1448: U.S. FISH AND WILDLIFE SERVICE	8/6/2014	AMMUNITION (FOR LE INSERVICE)	\$24,984.71	1305: AMMUNITION, THROUGH 30MM	2014	PRECISION/DELTA CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1448: U.S. FISH AND WILDLIFE SERVICE	3/5/2014	40 CALIBER 180 GRAIN BONDED ROUND AMMO	\$6,426.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	7/7/2014	REFUGES LE AMMUNITION FOR 2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	3/28/2014	BPA CALL - R6 LE AMMO ORDER	\$17,184.10	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	7/17/2014	40 CALIBER 180 GRAIN BONDED ROUND AMMO	\$9,282.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	12/11/2013	REFUGES LE AMMUNITION FOR 2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	7/17/2014	COPPER-MATRIX NTF .40 S&W	\$3,519.00	1305: AMMUNITION, THROUGH 30MM	2014	RUAG AMMOTEC USA, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/10/2014	SUPPLY: BIO AMMO	\$417.36	1305: AMMUNITION, THROUGH 30MM	2014	ATK SPORTING GROUP LLC
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2014	12 GAUGE REDUCED RECOIL 00 BUCKSHOT	\$595.20	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2014	.223 CALIBER 64 GRAIN POWER-POINT ROUND	\$7,080.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	9/4/2014	MODIFICATION FOR CLOSEOUT - R6 LE REFUGE AMMO ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	3/25/2014	MOD 1 EXTEND DELIVERY DATE. R2 REFUGE LE 2013 AMMUNITION ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/12/2014	IGF::OT::IGF-- REFUGE LE AMMO ORDER	\$20,216.88	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	7/17/2014	.223 CALIBER 64 GRAIN POWER-POINT ROUND	\$6,136.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	3/5/2014	COPPER-MATRIX NTF .40 S&W	\$4,554.00	1305: AMMUNITION, THROUGH 30MM	2014	RUAG AMMOTEC USA, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/20/2013	R6 OLE 2013 AMMO ORDER	\$4,785.20	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/1/2013	R3 OLE AMMUNITION 2013	\$4,573.70	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	6/26/2013	R6 LE REFUGE AMMO ORDER	\$2,667.44	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/1/2013	NEW AWARD: .40 S&W 180GR AMMUNITION - R2 REFUGE LE	\$6,732.48	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	10/30/2012	R1 OLE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	7/24/2013	REFUGES LE AMMUNITION FOR 2013	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	8/1/2013	NEW AWARD: R2 REFUGE LE 2013 AMMUNITION ORDER	\$15,778.01	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/27/2013	R6 LE REFUGE AMMO ORDER	\$14,328.10	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	2/22/2013	.308 BUSHMASTER AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/1/2013	MODIFICATION: THE PURPOSE OF THIS MODIFICATION TO CHANGE THE PRODUCT NUMBER FROM P40HST1 TO AE40R1. ALL OTHER TERMS AND CONDITION REMA	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	7/10/2013	R2 OLE AMMO - MOD TO REDUCE AMMO ORDER DUE TO BUDGETARY ISSUES	(\$11,724.40)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	5/29/2013	MODIFICATION: THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 6/30/2013. ALL OTHER TERMS AND CONDITIONS REMAIN I	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	11/6/2012	.308 BUSHMASTER AMMUNITION	\$4,621.65	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/18/2013	R2 OLE AMMO	\$23,584.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	5/6/2013	REFUGES LE AMMUNITION FOR 2013	\$25,925.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/3/2013	ANNUAL AMMUNITION SUPPLY REFUGES R1	\$16,254.12	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/21/2012	LAW ENFORCEMENT 2012 AMMUNITION ORDER	\$9,854.90	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2012	NATIONAL OLE AMMO BPA - OLIN CORPORATION - WINCHESTER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/5/2012	FRANGIBLE AMMUNITION ORDER	\$8,049.53	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/15/2012	NATIONAL OLE AMMO BPA - RUAG	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	RUAG AMMOTEC USA, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	4/26/2012	.223 AMMUNITION ORDER	\$9,338.88	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	5/30/2012	AMMUNITION ORDER - OLE RAC OFFICES	\$7,701.70	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/23/2012	R1 OLE AMMUNITION	\$6,049.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/4/2012	40 DUTY AMMUNITION ORDER	\$1,316.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	4/2/2012	TOROLE/AMMUNITION	\$3,558.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	9/22/2012	NATIONAL OLE AMMO BPA - ATK FEDERAL CARTRIDGE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	4/18/2012	NEW AWARD: AMMUNITION - OFFICE OF REFUGES/LAW ENFORCEMENT	\$15,515.29	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2012	TOROLE/AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	5/24/2011	NEW AWARD: OLE 12 GAUGE AMMO	\$5,517.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	ACCURACY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/23/2011	AMMO ORDER	\$35,579.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	PRECISION/DELTA CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	3/14/2011	LAW ENFORCEMENT AMMUNITION	\$11,355.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/19/2011	R2 LAW ENFORCEMENT AMMUNITION	\$15,170.40	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/26/2010	AMMUNITION	\$945.50	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	KIESLER POLICE SUPPLY, INC
1448: U.S. FISH AND WILDLIFE SERVICE	2/2/2009	LAW ENFORCEMENT AMMUNITION	\$5,050.56	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	AMMUNITION ACCESSORIES INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/30/2009	AMMUNITION FOR REFUGE LAW ENFORCEMENT	\$40,549.04	1320: AMMUNITION, OVER 125 MM	2009	REMINGTON ARMS COMPANY, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/24/2009	LE AMMUNITION	\$990.38	1320: AMMUNITION, OVER 125 MM	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/5/2008	NULL	\$3,000.00	1320: AMMUNITION, OVER 125 MM	2008	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	8/20/2009	LAW ENFORCEMENT AMMUNITION	\$1,695.91	1377: CARTRIDGE & PROPELLANT DEVICES	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	3/16/2009	TASERS AND AMMO	\$28,945.20	1377: CARTRIDGE & PROPELLANT DEVICES	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	4/1/2009	TASERS AND AMMO	\$115.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	AARDVARK TACTICAL, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2014	SUPPLY: 12 GAUGE REDUCED RECOIL 00 BUCKSHOT	\$745.52	1395: MISCELLANEOUS AMMUNITION	2014	ATK SPORTING GROUP LLC
1448: U.S. FISH AND WILDLIFE SERVICE	7/7/2014	00 BUCKSHOT AMMUNITION ORDER	(\$105.00)	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	4/1/2014	AMMUNITION: 1 CASE OF 12 GAUGE 3" #3 STEEL SHOT.(250 ROUNDS)	\$103.20	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/24/2013	00 BUCKSHOT AMMUNITION ORDER	(\$0.68)	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	7/8/2013	2014 REFUGE LE AMMO ORDER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	A2Z SUPPLY CORP
1448: U.S. FISH AND WILDLIFE SERVICE	4/11/2013	00 BUCKSHOT AMMUNITION ORDER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/7/2013	IGF::CL::IGF"" AMMUNITION FOR FELSENTHAL NWR	\$4,996.54	1395: MISCELLANEOUS AMMUNITION	2013	A2Z SUPPLY CORP
1448: U.S. FISH AND WILDLIFE SERVICE	6/20/2013	2014 REFUGE LE AMMO ORDER	\$28,377.90	1395: MISCELLANEOUS AMMUNITION	2013	A2Z SUPPLY CORP
1448: U.S. FISH AND WILDLIFE SERVICE	4/4/2012	00 BUCKSHOT AMMUNITION ORDER	\$210.68	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/1/2012	AMMO WINCHESTER	\$23,543.20	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/4/2012	SLUG AMMUNITION ORDER	\$116.24	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/1/2012	AMMO FEDERAL PREMIUM - R2	\$10,316.56	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/21/2012	AMMO FOR 2013 REFUGE LE IN-SERVICE	\$28,663.25	1395: MISCELLANEOUS AMMUNITION	2012	PRECISION/DELTA CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	7/28/2011	MODIFICATION TO CORRECT SHIPPING AMOUNT.	\$130.91	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	5/4/2011	AMMUNITION	\$3,201.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2011	AMMUNITION	\$2,501.83	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	5/26/2011	AMMUNITION	\$3,131.94	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	2/17/2010	AMMUNITION	\$7,003.06	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/16/2010	AMMUNITION FOR IN-SERVICE FY 2011	\$28,266.58	1395: MISCELLANEOUS AMMUNITION	2010	GOVERNMENT LOGISTICS SOLUTIONS
1448: U.S. FISH AND WILDLIFE SERVICE	8/31/2010	AMMUNITION FOR LE OFFICERS	\$6,532.04	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/17/2010	AMMUNITION	\$1,699.50	1395: MISCELLANEOUS AMMUNITION	2010	MIDWAY ARMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/17/2010	AMMUNITION	\$2,902.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	9/16/2009	AMMO	\$1,715.43	1395: MISCELLANEOUS AMMUNITION	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/22/2009	AMMUNITION - .40 S&W 180GR. HSHP AND .223 REM. 44 GR. SIERRA GK BTHP	\$4,839.72	1395: MISCELLANEOUS AMMUNITION	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/6/2009	MOD TO CORRECT FUNDING CODES ON ORDER FOR AMMUNITION - .40 S&W 180GR. HSHP AND .223 REM. 44 GR. SIERRA GK BTHP	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2009	AMMUNITION	\$21,768.25	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	8/12/2009	PURCHASE OF AMMUNITION	\$5,308.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	4/16/2008	AMMO	(\$81.48)	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/25/2008	AMMUNITION	\$5,600.00	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	1/18/2008	MISC. AMMUNITION FOR LAW ENFORCEMENT	\$0.00	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/21/2008	NULL	\$1,134.19	1395: MISCELLANEOUS AMMUNITION	2008	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2007	AMMUNITION FOR REFUGES LAW ENFORCEMENT TRAINING AT NCTC	\$5,980.00	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1448: U.S. FISH AND WILDLIFE SERVICE	3/7/2007	PISTOL AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1448: U.S. FISH AND WILDLIFE SERVICE	6/11/2007	NONE	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	6/14/2007	MISC. AMMUNITION FOR LAW ENFORCEMENT	\$10,238.76	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	5/16/2007	NONE	\$7,692.18	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/14/2007	AMMO	\$4,007.13	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/30/2007	AMMUNITION FOR REFUGES LAW ENFORCEMENT TRAINING AT NCTC	\$1,520.00	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1448: U.S. FISH AND WILDLIFE SERVICE	1/31/2007	PISTOL AMMUNITION	\$5,117.50	1395: MISCELLANEOUS AMMUNITION	2007	OLIN CORPORATION (2319)
1448: U.S. FISH AND WILDLIFE SERVICE	8/28/2007	NONE	\$20,373.60	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	8/26/2009	GUN SAFE	\$3,611.48	1398: AMMUNITION HANDLING & SERVICING EQ	2009	SUNSHINE PRODUCTS, CORP.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1448: U.S. FISH AND WILDLIFE SERVICE	9/17/2009	BLASTING SUPPLIES TO ADDRESS SAFETY ISSUES WITH EXPLOSIVES USED TO SUPPORT THE DUCK BANDING PROGRAM AT SAND LAKE NWR.	\$3,926.93	1398: AMMUNITION HANDLING & SERVICING EQ	2009	BLASTERS TOOL AND SUPPLY CO IN
1448: U.S. FISH AND WILDLIFE SERVICE	12/3/2008	CONVERSION KIT	\$4,491.76	1398: AMMUNITION HANDLING & SERVICING EQ	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1448: U.S. FISH AND WILDLIFE SERVICE	2/14/2006	LAUNCHING PISTOL	\$61.45	1398: AMMUNITION HANDLING & SERVICING EQ	2006	LAB SAFETY SUPPLY (6218)
1448: U.S. FISH AND WILDLIFE SERVICE	8/19/2011	PURHCASE OF NIGHT VISION GOGGLES	\$22,194.00	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/9/2011	CHANGE PART NUMBER PVS 14 TO GT 14	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/30/2011	WIRELESS REPEATER	\$3,935.00	5855: NIGHT VISION EQ	2011	INTELLICAM, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/3/2011	NIGHT VISION OPTICS FOR LAW ENFORCEMENT	\$9,764.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	10/14/2010	MONOCULAR NIGHT VISION DIGITAL CAMERA SYSTEM	\$7,892.74	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/24/2011	CORRECT PART NUMBER	(\$1,034.46)	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	2/3/2011	NIGHT VISION SYSTEM FOR COVERT LAW ENFORCEMENT OPS	\$9,041.79	5855: NIGHT VISION EQ	2011	ELECTROPHYSICS CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	8/11/2011	NIGHT VISION GOGGLES FOR REFUGE LAW ENFORCMNT	\$8,697.00	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/14/2010	NIGHT VISION GOGGLES	\$2,768.97	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2010	MODIFICATION TO CANCEL	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/23/2010	THERMAL IMAGING ATN FIITS 14 W/4TH GEN IIT, GS-07F-0169M	\$13,107.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGY NETWORK, CORP.
1448: U.S. FISH AND WILDLIFE SERVICE	9/8/2010	NIGHT VISION	\$8,720.74	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/30/2010	NIGHT VISION MONOCULAR	\$4,302.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	9/1/2010	THERMAL EYE CAMERA	\$4,124.00	5855: NIGHT VISION EQ	2010	SIERRA PACIFIC INNOVATIONS, CORP.
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2010	BIRD DIVERTERS FOR POWER LINES	\$9,984.00	5855: NIGHT VISION EQ	2010	P & R TECHNOLOGIES, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/8/2010	NIGHT VISION SCOPE	\$4,633.60	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INC
1448: U.S. FISH AND WILDLIFE SERVICE	7/22/2010	DAY & NIGHT VISION CAMERAS	\$23,880.00	5855: NIGHT VISION EQ	2010	SENSOR I CAM LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/17/2010	NIGHT VISION	\$3,870.00	5855: NIGHT VISION EQ	2010	MAXA BEAM SEARCHLIGHTS INC
1448: U.S. FISH AND WILDLIFE SERVICE	2/1/2010	NIGHT VISION MONOCULARS FOR LAW ENFORCEMENT.	\$6,240.00	5855: NIGHT VISION EQ	2010	MAXA BEAM SEARCHLIGHTS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/13/2010	NIGHT VISION SCOPES	\$8,450.00	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INC
1448: U.S. FISH AND WILDLIFE SERVICE	2/10/2010	PURCHASE NIGHT VISION MONOCULARS FOR LAW ENFORCEMENT.	\$0.00	5855: NIGHT VISION EQ	2010	MAXA BEAM SEARCHLIGHTS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	6/12/2009	NIGHT VISION EQUIPMENT	\$13,566.64	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	6/25/2009	NIGHT VISION EQUIPMENT	(\$2,765.52)	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	8/6/2009	DUAL TUBE BINOCULAR	\$6,554.05	5855: NIGHT VISION EQ	2009	MOROVISION NIGHT VISION INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	6/17/2009	NIGHT VISION EQT	\$4,908.50	5855: NIGHT VISION EQ	2009	B & H FOTO & ELECTRONICS CORP.
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2009	THERMAL SCOPE	\$14,550.00	5855: NIGHT VISION EQ	2009	JAGER PRO, L.L.C.
1448: U.S. FISH AND WILDLIFE SERVICE	4/22/2009	HAND HELD THERMAL IMAGER FOR THE PACIFIC ISLANDS FISH AND WILDLIFE OFFICE, HI.	\$58,457.00	5855: NIGHT VISION EQ	2009	FLIR SYSTEMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	7/9/2009	NIGHT VISION GOGGLES	\$31,140.00	5855: NIGHT VISION EQ	2009	NIGHT VISION DEPOT INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2009	NO REQUIREMENT.	\$17,088.08	5855: NIGHT VISION EQ	2009	OPTICSPLANET, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/31/2009	NIGHT VISION WEAPON SIGHT	\$2,538.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	9/14/2009	HOLOGRAPHIC SIGHTS	\$7,416.00	5855: NIGHT VISION EQ	2009	BOTACH TACTICAL
1448: U.S. FISH AND WILDLIFE SERVICE	8/7/2009	NIGHT VISION GOGGLES	\$54,005.60	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/20/2009	PVS-7 GOGGLE GEN 3 SCOPE AND ACCESSORIES.	\$4,295.00	5855: NIGHT VISION EQ	2009	MOROVISION NIGHT VISION INC
1448: U.S. FISH AND WILDLIFE SERVICE	4/13/2009	THERMAL IMAGER	\$13,694.23	5855: NIGHT VISION EQ	2009	SDVB, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	9/3/2009	NA	\$9,531.00	5855: NIGHT VISION EQ	2009	ROCK HOUSE PRODUCTS INTERNATIONAL, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	3/4/2009	THERMAL SCOPE	\$0.00	5855: NIGHT VISION EQ	2009	JAGER PRO, L.L.C.
1448: U.S. FISH AND WILDLIFE SERVICE	9/3/2008	NIKGHT VISION GOGGLES WITH ATTACHMENTS	\$7,312.00	5855: NIGHT VISION EQ	2008	DRELLISHAK & DRELLISHAK, INC
1448: U.S. FISH AND WILDLIFE SERVICE	4/9/2008	NULL	\$6,579.38	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGY NETWORK, CORP.
1448: U.S. FISH AND WILDLIFE SERVICE	10/18/2007	SURVEILLANCE EQUIPMENT/CAM	\$0.00	5855: NIGHT VISION EQ	2008	BACKGROUNDS UNLIMITED, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/18/2008	NIGHT VISION EQ	\$3,002.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	7/31/2008	NULL	\$3,095.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGY NETWORK, CORP.
1448: U.S. FISH AND WILDLIFE SERVICE	8/28/2008	NIGHT SCOPE SIGHT	\$3,272.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2008	HOLOGRAPHIC SIGHT	\$10,854.00	5855: NIGHT VISION EQ	2008	BOTACH TACTICAL
1448: U.S. FISH AND WILDLIFE SERVICE	9/2/2008	LAW ENFORCEMENT	\$3,002.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	7/19/2007	NIGHT VISION GOGGLES	\$3,391.66	5855: NIGHT VISION EQ	2007	NIGHT VISION SYSTEMS INCORPORATED (4395)
1448: U.S. FISH AND WILDLIFE SERVICE	8/23/2007	NIGHT VISION MONOCULARS FOR POTOMAC RIVER NWR COMPLEX	\$10,970.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	11/22/2006	TRIM AND BALANCE ON SD-5 OZONE FAN	\$170.00	5855: NIGHT VISION EQ	2007	KEN KLEAVER DYNAMIC BALANCING
1448: U.S. FISH AND WILDLIFE SERVICE	9/6/2007	NIGHTVISION MONOCULAR	\$3,385.00	5855: NIGHT VISION EQ	2007	NIGHTVISIONMALLCOM
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2007	SURVEILLANCE EQUIPMENT/CAM	\$4,329.85	5855: NIGHT VISION EQ	2007	BACKGROUNDS UNLIMITED, INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/10/2007	NULL	\$3,395.00	5855: NIGHT VISION EQ	2007	OPTICAL SYSTEMS TECHNOLOGY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	7/30/2007	CUDDEBACK NOFLASH SCOUTING CAMERAS AND CUDDEBACK BEAR BOXES	\$8,210.66	5855: NIGHT VISION EQ	2007	NATIVE OUTDOORS LIMITED LIABILITY COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	1/10/2006	NULL	\$9,670.02	5855: NIGHT VISION EQ	2006	ITT INDUSTRIES INCORPORATED (8950)
1448: U.S. FISH AND WILDLIFE SERVICE	9/15/2006	BALANCING OF MOTORS & FAN BEARINGS FOR SD-3, SPAWNING PUMPS	\$212.50	5855: NIGHT VISION EQ	2006	KEN KLEAVER DYNAMIC BALANCING
1448: U.S. FISH AND WILDLIFE SERVICE	9/13/2006	NULL	\$6,299.82	5855: NIGHT VISION EQ	2006	NATIVE OUTDOORS LIMITED LIABILITY COMPANY
1448: U.S. FISH AND WILDLIFE SERVICE	9/12/2006	NULL	\$4,322.91	5855: NIGHT VISION EQ	2006	BACKGROUNDS UNLIMITED INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/8/2006	NULL	\$3,095.00	5855: NIGHT VISION EQ	2006	OPTICAL SYSTEMS TECHNOLOGY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	11/1/2005	NIGHT VISION DEVICE	\$3,300.00	5855: NIGHT VISION EQ	2006	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2006	NIGHT VISION EQUIPMENT FOR LAW ENFORCEMENT	\$4,713.29	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2006	PURCHASE OF NIGHT VISION GOGGLE-EAFB	\$3,169.60	5855: NIGHT VISION EQ	2006	NIGHT VISION SYSTEMS INCORPORATED (4395)
1448: U.S. FISH AND WILDLIFE SERVICE	5/19/2014	IGF::OT::IGF--WASHITA THERMAL SCOPES	\$15,741.50	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	OPTICSPLANET, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/25/2014	NIGHT VISION GOGGLES	\$3,118.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	OPTICSPLANET, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	9/4/2014	IGF::OT::IGF-KOFA LE NIGHT VISION GOGGLES	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NORD ATLANTIC TRADING INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/11/2014	IGF::OT::IGF-KOFA LE NIGHT VISION GOGGLES	\$5,998.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NORD ATLANTIC TRADING INC
1448: U.S. FISH AND WILDLIFE SERVICE	10/26/2012	OLE PURCHASE FOR R6 - NIGHT VISION SCOPE	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	NORD ATLANTIC TRADING INC
1448: U.S. FISH AND WILDLIFE SERVICE	8/29/2013	MOROVISION NIGHT VISION GOGGLES- THE PURPOSE OF THIS MODIFICATION IS TO ADD SHIPPING COST.	\$13.24	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	8/23/2013	MOROVISION NIGHT VISION GOGGLES	\$3,790.72	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	8/15/2013	SPECIALIZED NIGHT VISION EQUIP FOR LE	\$3,275.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	TNVC, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	8/14/2012	NIGHT VISION BINOCULARS	\$7,600.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	8/4/2012	OLE PURCHASE FOR R6 - NIGHT VISION SCOPE	\$3,430.88	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NORD ATLANTIC TRADING INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/16/2012	HANDHELD THERMAL MONOCULAR	\$6,999.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	JAGER PRO, L.L.C.
1448: U.S. FISH AND WILDLIFE SERVICE	7/19/2012	NIGHT VISION GOGGLES SBNWR	\$9,860.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION DEPOT INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	5/16/2012	AUTO-GATED MONOCULAR	\$18,849.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION GUYS
1448: U.S. FISH AND WILDLIFE SERVICE	6/25/2012	NIGHT VISION HAND HELD CAMERA	\$5,319.95	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
1448: U.S. FISH AND WILDLIFE SERVICE	9/9/2010	LE TARGETS	\$12,626.47	6920: ARMAMENT TRAINING DEVICES	2010	MGM - MIKE GIBSON MANUFACTURIN
1448: U.S. FISH AND WILDLIFE SERVICE	2/22/2010	TRAINING AMMUNITION	\$5,557.80	6920: ARMAMENT TRAINING DEVICES	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.
1448: U.S. FISH AND WILDLIFE SERVICE	2/24/2009	SIMUNITIONS	\$5,557.80	6920: ARMAMENT TRAINING DEVICES	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1448: U.S. FISH AND WILDLIFE SERVICE	9/15/2007	GUN CLEARING TRAPS	\$10,962.00	6920: ARMAMENT TRAINING DEVICES	2007	LAW ENFORCEMENT TARGETS INC
1448: U.S. FISH AND WILDLIFE SERVICE	5/19/2014	BODY ARMOR WILDLIFE INSPECTORS R3 MODIFICATION 001 IS FOR ADDITIONAL FUNDING NEEDED FOR LARGER SIZED VESTS.	\$173.50	8470: ARMOR, PERSONAL	2014	U S ARMOR CORP
1448: U.S. FISH AND WILDLIFE SERVICE	8/23/2014	TACTICAL GEAR	\$4,479.09	8470: ARMOR, PERSONAL	2014	FIRSTSPEAR, LLC
1448: U.S. FISH AND WILDLIFE SERVICE	5/12/2014	BODY ARMOR WILDLIFE INSPECTORS R3	\$3,562.26	8470: ARMOR, PERSONAL	2014	U S ARMOR CORP
1448: U.S. FISH AND WILDLIFE SERVICE	9/8/2012	TACTICAL SAFETY EQUIPMENT FOR R4	\$3,767.75	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIE
1448: U.S. FISH AND WILDLIFE SERVICE	1/25/2011	VP MOBILE TOUCH PRO2 BY HTC FOR COVERT LAW ENFORCEMNT OPS	\$5,145.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	4/27/2011	CONCEALABLE BODY ARMOR WITH OUTER TACTICAL CARRIER	\$3,299.70	8470: ARMOR, PERSONAL	2011	U S ARMOR CORP
1448: U.S. FISH AND WILDLIFE SERVICE	6/11/2010	BALLISTIC VESTS	\$0.00	8470: ARMOR, PERSONAL	2010	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	6/11/2010	BALLISTIC VESTS	\$0.00	8470: ARMOR, PERSONAL	2010	ARMOR EXPRESS
1448: U.S. FISH AND WILDLIFE SERVICE	8/7/2009	HELMETS	\$6,949.96	8470: ARMOR, PERSONAL	2009	ATLANTIC DIVING SUPPLY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/3/2009	HELMETS	(\$15.33)	8470: ARMOR, PERSONAL	2009	ATLANTIC DIVING SUPPLY INCORPORATED
1448: U.S. FISH AND WILDLIFE SERVICE	9/20/2007	CONCEALABLE BODY ARMOR VESTS	\$10,809.44	8470: ARMOR, PERSONAL	2007	US ARMOR CORPORATION
1448: U.S. FISH AND WILDLIFE SERVICE	11/1/2005	BODY ARMOR VESTS	\$15,864.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
1448: U.S. FISH AND WILDLIFE SERVICE	6/23/2009	CREW HOUSE RENTAL.	\$900.00	X163: LEASE-RENT OF TROOP HOUSING	2009	KOZY KORNER RENTAL
1450: BUREAU OF INDIAN AFFAIRS	7/26/2011	FIREARMS FOR OFFICERS	\$55,360.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
1450: BUREAU OF INDIAN AFFAIRS	3/28/2011	RIFLES	\$14,355.00	1005: GUNS, THROUGH 30 MM	2011	CARBONE'S CUSTOM FIREARMS

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1450: BUREAU OF INDIAN AFFAIRS	3/24/2011	PISTOLS	\$4,800.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
1450: BUREAU OF INDIAN AFFAIRS	3/25/2011	REMOVE CONTRACT CLAUSE THAT IS NOT APPLICABLE	\$0.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1450: BUREAU OF INDIAN AFFAIRS	3/24/2011	SHOTGUNS	\$13,030.50	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/2/2011	RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2011	CARBONE'S CUSTOM FIREARMS
1450: BUREAU OF INDIAN AFFAIRS	9/16/2011	FIREARMS FOR LE POLICE OFFICERS AND SPECIAL AGENTS	\$349,728.00	1005: GUNS, THROUGH 30 MM	2011	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/19/2011	ADMIN CHANGE TO ACCOUNTING STRING	\$0.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
1450: BUREAU OF INDIAN AFFAIRS	11/30/2009	RIFLE EQUIPMENT.	\$28,988.70	1005: GUNS, THROUGH 30 MM	2010	H SQUARED INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	11/15/2009	RIFLES FOR DISTRIC IV LAW ENFORCEMENT SERVICES M1= CHANGE ORDER FOR ADDITIONAL SHIPPING CHARGES	\$0.00	1005: GUNS, THROUGH 30 MM	2010	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/23/2010	FIREARMS AND AMMUNITION	\$12,060.00	1005: GUNS, THROUGH 30 MM	2010	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	12/28/2009	PISTOL MODEL G22-40 AND G27-40	\$2,277.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
1450: BUREAU OF INDIAN AFFAIRS	8/20/2009	RIFLES FOR DISTRIC IV LAW ENFORCEMENT SERVICES	\$24,435.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	6/4/2009	WEAPONS FOR LAW ENFORCEMENT SERVICES ON THE HUALAPAI INDIAN RESERVATION.	\$0.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	2/5/2009	WEAPONS FOR LAW ENFORCEMENT SERVICES ON THE HUALAPAI INDIAN RESERVATION.	\$0.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/18/2009	RIFLES FOR DISTRIC IV LAW ENFORCEMENT SERVICES M1= CHANGE ORDER FOR ADDITIONAL SHIPPING CHARGES	\$1,350.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	5/6/2009	WEAPONS FOR LAW ENFORCEMENT SERVICES ON THE HUALAPAI INDIAN RESERVATION.	\$0.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/22/2008	WEAPONS FOR LAW ENFORCEMENT SERVICES ON THE HUALAPAI INDIAN RESERVATION.	\$12,480.00	1005: GUNS, THROUGH 30 MM	2008	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/11/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$12,068.04	1005: GUNS, THROUGH 30 MM	2008	COLT DEFENSE LLC
1450: BUREAU OF INDIAN AFFAIRS	9/4/2008	10 GLOCK 22 GUNS FOR BIA U&O LES.	\$4,090.00	1005: GUNS, THROUGH 30 MM	2008	PROFORCE MARKETING, INC
1450: BUREAU OF INDIAN AFFAIRS	8/29/2008	TWENTY (2) REMINGTON 870, 12 GAUGE SHOTGUNS FOR U&O OFFICE OF JUSTICE SERVICES.	\$9,300.00	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1450: BUREAU OF INDIAN AFFAIRS	5/22/2006	FIREARMS, GLOCK HANDGUNS, FOR US BY THE BIA, DIVISION OF CORRECTIONS, ALBUQUERQUE, NM. GUNS WILL BE DISTRIBUTED TO CORRECTIONS STAFF LOCATEI	\$16,000.00	1005: GUNS, THROUGH 30 MM	2006	GLOCK INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	6/30/2014	WEAPONS FOR THE BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES.	\$0.00	1005: GUNS, THROUGH 30MM	2014	GOLDBELT WOLF, LLC
1450: BUREAU OF INDIAN AFFAIRS	1/31/2014	WEAPONS FOR THE BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES.	(\$213,226.37)	1005: GUNS, THROUGH 30MM	2014	GOLDBELT WOLF, LLC
1450: BUREAU OF INDIAN AFFAIRS	6/5/2014	BIA OJS REPLACEMENT WEAPONS	\$145,970.41	1005: GUNS, THROUGH 30MM	2014	GOLDBELT WOLF, LLC
1450: BUREAU OF INDIAN AFFAIRS	4/2/2013	PROFORCE LAW ENFORCEMENT	\$0.00	1005: GUNS, THROUGH 30MM	2013	FIRING LINE INC
1450: BUREAU OF INDIAN AFFAIRS	8/30/2013	WEAPONS FOR THE BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES.	\$534,970.36	1005: GUNS, THROUGH 30MM	2013	GOLDBELT WOLF, LLC
1450: BUREAU OF INDIAN AFFAIRS	9/18/2012	PURCHASE OF REMINGTON 870P MAX SHOTGUNS	\$12,403.72	1005: GUNS, THROUGH 30MM	2012	FIRING LINE INC
1450: BUREAU OF INDIAN AFFAIRS	9/15/2012	PURCHASE OF LAR-15 RIFLES FOR LAW ENFORCEMENT.	\$16,471.76	1005: GUNS, THROUGH 30MM	2012	ROCK RIVER ARMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	4/26/2012	CRITICAL ELEMENT - BOC CHANGE	\$0.00	1005: GUNS, THROUGH 30MM	2012	CARBONE'S CUSTOM FIREARMS
1450: BUREAU OF INDIAN AFFAIRS	1/14/2010	TO CANCEL ORDER DUE TO VENDOR NOT BEING A DISTRIBUTOR OF THESE WEAPONS -- WEAPONS - REMINGTON 870P FOR LAW ENFORCEMENT @ MUSKOGEE, OH	(\$13,073.70)	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	OKLAHOMA POLICE SUPPLY, LLC
1450: BUREAU OF INDIAN AFFAIRS	11/30/2009	WEAPONS - REMINGTON 870P FOR LAW ENFORCEMENT @ MUSKOGEE, OKLAHOMA.	\$13,073.70	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	OKLAHOMA POLICE SUPPLY, LLC
1450: BUREAU OF INDIAN AFFAIRS	7/22/2010	TO CANCEL ORDER IN ITS ENTIRETY.	(\$13,050.00)	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	1/14/2010	WEAPONS - REMINGTON 870P FOR LAW ENFORCEMENT @ MUSKOGEE, OKLAHOMA.	\$13,050.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/2/2010	TO PURCHASE FIRE ARMS	\$13,050.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GLOBAL GUNS & HUNTING INC
1450: BUREAU OF INDIAN AFFAIRS	8/20/2009	AMMUNITION FOR DISTRICT LAW ENFORCEMENT	\$24,999.57	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	PROFORCE MARKETING, INC.
1450: BUREAU OF INDIAN AFFAIRS	3/10/2009	S&W MODEL #: 642 .38 SPL AIRWEIGHT SPECIAL FIREARM #163810	\$11,495.04	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	OKLAHOMA POLICE SUPPLY, LLC
1450: BUREAU OF INDIAN AFFAIRS	8/21/2009	WEAPONS FOR LAW ENFORCEMENT OFFICERS	(\$279.50)	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	NEVE'S UNIFORMS, INC
1450: BUREAU OF INDIAN AFFAIRS	4/27/2009	WEAPONS FOR LAW ENFORCEMENT OFFICERS	(\$1,600.25)	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	NEVE'S UNIFORMS, INC
1450: BUREAU OF INDIAN AFFAIRS	4/24/2009	WEAPONS FOR LAW ENFORCEMENT OFFICERS	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	NEVE'S UNIFORMS, INC
1450: BUREAU OF INDIAN AFFAIRS	11/1/2007	P/N 53947, .40 S&W 165 GR. GDHP	\$1,823.52	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	9/17/2008	HANDGUNS FOR LAW ENFORCEMENT	\$3,999.50	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	NEVE'S UNIFORMS, INC
1450: BUREAU OF INDIAN AFFAIRS	9/3/2008	WEAPONS FOR LAW ENFORCEMENT OFFICERS	\$5,879.25	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	NEVE'S UNIFORMS, INC
1450: BUREAU OF INDIAN AFFAIRS	4/15/2008	P/N 53947, .40 S&W 165 GR. GDHP	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION	\$1,823.52	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	4/30/2014	FLARE GUN	\$1,343.48	1095: MISCELLANEOUS WEAPONS	2014	FIREQUICK PRODUCTS, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/24/2013	BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES, TASERS FOR OFFICERS NATIONWIDE.	\$384,582.40	1095: MISCELLANEOUS WEAPONS	2013	AARDVARK
1450: BUREAU OF INDIAN AFFAIRS	2/1/2012	MODIFICATION 0002, DEOBLIGATION \$12.54 AND CLOSE-OUT.	(\$12.54)	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	6/4/2012	TASERS	\$27,634.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	6/5/2012	CANCEL DELIVERY ORDER IN ITS ENTIRETY	(\$27,634.00)	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	6/6/2012	TASERS	\$27,634.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	2/10/2011	TASERS WITH HOLSTER AND CAMERA	\$24,918.00	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	1/15/2011	MOD 1 PARTIALLY T FOR C	(\$691.20)	1095: MISCELLANEOUS WEAPONS	2011	CARBONE'S CUSTOM FIREARMS
1450: BUREAU OF INDIAN AFFAIRS	5/17/2011	TASERS AND EQUIPMENT	\$11,410.30	1095: MISCELLANEOUS WEAPONS	2011	AARDVARK TACTICAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	11/24/2009	TASERS FOR POLICE OFFICERS	\$0.00	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	4/6/2010	RIFLES FOR OFFICE OF JUSTICE SERVICES, DISTRICT V	\$24,687.00	1095: MISCELLANEOUS WEAPONS	2010	CARBONE'S CUSTOM FIREARMS
1450: BUREAU OF INDIAN AFFAIRS	9/24/2010	FIREARM	\$2,160.00	1095: MISCELLANEOUS WEAPONS	2010	OKLAHOMA POLICE SUPPLY, LLC
1450: BUREAU OF INDIAN AFFAIRS	7/22/2010	CHANGE THE PAYMENT OFFICE AND MAIL INVOICE ADDRESS.	\$0.00	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	7/16/2010	TASERS FOR LAW ENFORCEMENT USE.	\$5,280.20	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	11/25/2009	13 TASERS WITH ACCESSORIES FOR LAW ENFORCEMENT OFFICERS AT OFFICE OF JUSTICE SERVICES, WINNEBAGO AGENCY, WINNEBAGO, NE	\$20,067.60	1095: MISCELLANEOUS WEAPONS	2010	SECURITY DETECTION SYSTEMS INC
1450: BUREAU OF INDIAN AFFAIRS	5/6/2010	MOD TO EXTEND THE ENDING DATE. PO WAS MISPLACED AND ALL ITEMS WERE NOT RECEIVED, RESENT TO VENDOR FOR ALL ITEMS.	\$0.00	1095: MISCELLANEOUS WEAPONS	2010	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	4/5/2010	LAW ENFORCEMENT WEAPONS: SHOTGUNS	\$21,907.08	1095: MISCELLANEOUS WEAPONS	2010	REMINGTON ARMS COMPANY, INC.
1450: BUREAU OF INDIAN AFFAIRS	11/24/2009	TASERS FOR POLICE OFFICERS	\$46,386.15	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	5/10/2010	MOD TO CHANGE BOC	\$0.00	1095: MISCELLANEOUS WEAPONS	2010	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	11/10/2009	TASERS FOR BIA LAW ENFORCEMENT DISTRICT V	\$0.00	1095: MISCELLANEOUS WEAPONS	2010	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/20/2009	TASERS FOR LAW ENFORCEMENT	\$7,922.55	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	11/14/2008	PURCHASE OF 10 TASERS FOR OJS LAW ENFORCEMENT OFFICERS AT CROW CREEK LAW ENFORCEMENT OFFICE, FORT THOMPSON, SD	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	8/7/2009	TASER X26E W/ ACC.	\$19,686.00	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	7/26/2009	TASERS FOR LAW ENFORCEMENT OFFICERS	\$40.97	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/18/2009	AMMUNITION - 40CAL./233CAL./12GAUGE/00BUCK - BIA LAW ENFORCEMENT	\$22,044.21	1095: MISCELLANEOUS WEAPONS	2009	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	9/11/2009	TASERS FOR BIA LAW ENFORCEMENT DISTRICT V	\$24,497.25	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/12/2009	TASER X26E W/ ACC.	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	8/12/2009	TASER X26E W/ ACCESSORIES	\$16,821.00	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	9/11/2009	WEAPONS FOR LAW ENFORCEMENT DISTRICT V	\$15,593.54	1095: MISCELLANEOUS WEAPONS	2009	CARBONE'S CUSTOM FIREARMS
1450: BUREAU OF INDIAN AFFAIRS	8/12/2009	TASER X26E W/ ACCESORRIES	\$15,698.50	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	10/22/2008	PURCHASE OF 10 TASERS FOR OJS LAW ENFORCEMENT OFFICERS AT CROW CREEK LAW ENFORCEMENT OFFICE, FORT THOMPSON, SD	\$15,815.50	1095: MISCELLANEOUS WEAPONS	2009	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	5/14/2009	TASERS FOR LAW ENFORCEMENT OFFICERS	\$11,353.40	1095: MISCELLANEOUS WEAPONS	2009	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	1/7/2009	SHOTGUNS / FAR 6.3	\$33,810.00	1095: MISCELLANEOUS WEAPONS	2009	WILSON'S GUN SHOP, INC
1450: BUREAU OF INDIAN AFFAIRS	8/27/2008	TACTICAL EQUIPMENT (TASERS & ACCESSORIES), LAW ENFORCEMENT, EASTERN NEVADA AGENCY	\$11,545.05	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	7/27/2008	EQUIPMENT USED FOR LAW ENFORCEMENT OFFICERS	\$31.43	1095: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	6/20/2008	EQUIPMENT USED FOR LAW ENFORCEMENT OFFICERS	\$12,062.48	1095: MISCELLANEOUS WEAPONS	2008	TASER INTERNATIONAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/22/2008	TASERS	\$13,069.90	1095: MISCELLANEOUS WEAPONS	2008	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	5/22/2006	LAW ENFORCEMENT AMMUNITION RESUPPLY	\$5,590.70	1095: MISCELLANEOUS WEAPONS	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	2/27/2006	NULL	\$2,988.27	1095: MISCELLANEOUS WEAPONS	2006	SETINA J R MANUFACTURING COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	11/21/2005	DECREASES THE CONTRACT AMOUNT BY \$222.64. REDUCES THE CONTRACT AMOUNT TO \$10,714.50.	(\$222.64)	1095: MISCELLANEOUS WEAPONS	2006	TASER INTERNATIONAL INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	7/22/2013	IGF::OT::IGF 2013 NRC LICENSE FEE - DOT	\$4,900.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2013	NUCLEAR REGULATORY COMMISSION, UNITED STATES
1450: BUREAU OF INDIAN AFFAIRS	7/24/2012	ANNUAL NRC LICENSE FROM US NUCLEAR REGLRATORY COMMISSION	\$4,800.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2012	NUCLEAR REGULATORY COMMISSION, UNITED STATES
1450: BUREAU OF INDIAN AFFAIRS	5/24/2011	FY-2011 ANNUAL MATERIAL FEE, ANNUAL FEE CATAGORY 3P, RENEWAL OF NRC LICENSE	\$4,500.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2011	NUCLEAR REGULATORY COMMISSION, UNITED STATES
1450: BUREAU OF INDIAN AFFAIRS	9/14/2011	AMMUNITION FOR OFFICE OF JUSTICE SERVICES	\$2,265.20	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	7/18/2011	40 CALIBUR AMMUNITION FOR THE BIA-OFFICE OF JUSTICE SERVICE IN NASHVILLE, TN.	\$1,955.64	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	9/20/2011	LAW ENFORCEMENT AMMUNITION	\$3,213.60	1305: AMMUNITION, THROUGH 30 MM	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/23/2011	CHANGE IN FUND CITATION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	8/11/2011	AMMUNITION FOR THE BIA, EORO DRUG ENFORCEMENT DEPARTMENT FOR SEMI-ANNUAL FIREARMS QUALIFICATIONS FOR DRUG AGENTS.	\$21,871.99	1305: AMMUNITION, THROUGH 30 MM	2011	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	4/28/2011	DEOBLIGATE AND CLOSE OUT	(\$325.00)	1305: AMMUNITION, THROUGH 30 MM	2011	ACCURACY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/21/2010	GLOCK PISTOLS PURCHASED UTILIZING UNITED STATED CAPITOL POLICE CONTRACT # TSB200700001. NOTE: CONTRACT IS NOT REQUIRED TO BE IN FPDS, ONLY DEL	\$57,642.57	1305: AMMUNITION, THROUGH 30 MM	2010	GLOCK INC
1450: BUREAU OF INDIAN AFFAIRS	9/15/2010	AMMO FOR BIA, DISTRICT 1 LAW ENFORCEMENT	\$25,942.80	1305: AMMUNITION, THROUGH 30 MM	2010	DAG AMMO CORP.
1450: BUREAU OF INDIAN AFFAIRS	1/22/2010	SMALL ARMS AMMUNITION FOR MULTIPLE AGENCIES IN WRO	\$143,976.80	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1450: BUREAU OF INDIAN AFFAIRS	3/9/2010	12 GUAGE PELLETS FOR LAW ENFORCEMENT	\$13,744.00	1305: AMMUNITION, THROUGH 30 MM	2010	ACCURACY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/28/2010	MODIFICATION NO. 1, ADMINISTRATIVE CHANGE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	7/9/2010	GLOCK PISTOLS PURCHASED UTILIZING UNITED STATES CAPITOL POLICE CONTRACT NO. TS8200700001. NOTE: CONTRACT IS NOT REQUIRED TO BE IN FPDS, ONLY D	\$44,800.00	1305: AMMUNITION, THROUGH 30 MM	2010	GLOCK INC
1450: BUREAU OF INDIAN AFFAIRS	9/14/2010	AMMUNITION FOR ALL LAW ENFORCEMENT AGENCIES WITH THE DISTRICT II TO MEET SEMI-ANNUAL FIREARM TRAINING REQUIREMENTS AS REQUIRED.	\$21,246.20	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	3/2/2009	AMMUNITION FOR POLICE OFFICERS IN DISTRICT 5	(\$419.37)	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	9/23/2009	AMMUNITION FOR LAW ENFORCEMENT	\$9,221.00	1305: AMMUNITION, THROUGH 30 MM	2009	ACCURACY, INC.
1450: BUREAU OF INDIAN AFFAIRS	4/29/2008	AMMUNITION FCCN: T223L .223 REM.64 GR. SP	\$1,269.00	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/18/2008	AMMUNITION, .40.	\$1,658.64	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	6/21/2008	AMMUNITION FOR LAW OFFICERS	\$1,595.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
1450: BUREAU OF INDIAN AFFAIRS	4/21/2008	AMMUNITION FOR POLICE OFFICERS IN DISTRICT 5	\$45,137.50	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	2/12/2007	NULL	\$450.51	1305: AMMUNITION, THROUGH 30 MM	2007	ACCURACY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	3/7/2007	NULL	\$309.76	1305: AMMUNITION, THROUGH 30 MM	2007	ACCURACY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	1/31/2007	NULL	\$2,365.49	1305: AMMUNITION, THROUGH 30 MM	2007	ACCURACY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	6/8/2006	AMMUNITION FOR UNIFORM POLICE OFFICERS AND CRIMINAL INVESTIGATORS.	(\$83.05)	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
1450: BUREAU OF INDIAN AFFAIRS	9/11/2014	40 CAL AMMO	\$2,472.00	1305: AMMUNITION, THROUGH 30MM	2014	SCS PROTECTIVE
1450: BUREAU OF INDIAN AFFAIRS	3/21/2014	SUP - AMMUNITION	(\$400.00)	1305: AMMUNITION, THROUGH 30MM	2014	ACCURACY, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/16/2014	DII AMMUNITION ORDER	\$31,274.62	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	9/19/2014	AMMO	\$9,288.80	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	3/31/2014	FIREARM AMMUNITION	\$5,163.60	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	9/19/2014	AMMO	\$6,504.30	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	5/9/2014	AMMUNITION FOR THE BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES, DIVISION OF PROFESSIONAL STANDARDS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	9/5/2013	AMMUNITION FOR BUREAU OF INDIAN AFFAIRS, DIVISION OF INTERNAL AFFAIRS.	\$13,358.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	3/28/2013	SUP - AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	ACCURACY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/14/2013	40 CAL 180 GR JHP PART NO. 53968	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1450: BUREAU OF INDIAN AFFAIRS	8/14/2013	40 CAL 180 GR JHP PART NO. 53968	\$1,232.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
1450: BUREAU OF INDIAN AFFAIRS	8/27/2013	AMMO D3 OFFICE - WINCHESTER	\$38,618.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	8/29/2013	.40 AMMO CAL 165 GRAIN JHP	(\$671.60)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	2/1/2013	12 GUAGE PELLETS FOR LAW ENFORCEMENT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	ACCURACY, INC.
1450: BUREAU OF INDIAN AFFAIRS	6/5/2013	.223 AMMO	\$52,569.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	5/1/2013	.40 CAL AMMO	\$21,777.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	9/12/2013	AMMUNITION FOR BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES, INDIAN HIGHWAY SAFETY PROGRAM.	\$3,321.80	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	7/24/2013	AMMUNITION FOR THE BUREAU OF INDIAN AFFAIRS, OFFICE OF JUSTICE SERVICES, DIVISION OF PROFESSIONAL STANDARDS.	\$8,503.94	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	8/14/2013	.40 AMMO CAL 165 GRAIN JHP	\$1,755.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	8/30/2012	CANCEL THIS PURCHASE ORDER IN ITS ENTIRETY	(\$29,620.00)	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
1450: BUREAU OF INDIAN AFFAIRS	8/30/2012	AMMUNITION FOR THE OFFICE OF JUSTICE SERVICES	\$29,620.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	11/28/2011	AMMUNITION FOR LAW ENFORCEMENT	\$17,108.30	1305: AMMUNITION, THROUGH 30MM	2012	DAG AMMO CORP.
1450: BUREAU OF INDIAN AFFAIRS	9/18/2012	AMMUNITITON	\$8,718.42	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	5/31/2012	AMMUNITION FOR OJS	(\$3,213.60)	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL ACCESS TECHNOLOGIES, INC.
1450: BUREAU OF INDIAN AFFAIRS	2/6/2012	TIME EXTENSION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/26/2012	AMMUNITION FOR THE OFFICE OF JUSTICE SERVICES	\$29,620.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
1450: BUREAU OF INDIAN AFFAIRS	1/28/2011	CHANGE THE DELIVERY DATE FROM 10/29/10 TO 09/30/11.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/22/2011	LAW ENFORCEMENT AMMUNITION	\$5,126.31	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AZZ SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	8/10/2011	LAW ENFORCEMENT AMMUNITION	\$3,407.28	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	GARCIA ENTERPRISES
1450: BUREAU OF INDIAN AFFAIRS	9/24/2010	CHANGE THE STARTING AND ENDING DATE OF THE CONTRACT.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/20/2010	AMMUNITION FOR DISTRICT II LAW ENFORCEMENT.	\$16,650.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	10/6/2008	AMMO	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	7/26/2009	AMMUNITION FOR QUALIFICATION	(\$13,881.45)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	6/19/2008	AMMUNITION FOR LAW ENFORCEMENT	\$4,235.86	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	7/31/2008	AMMO	\$24,293.60	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	1/8/2008	AMMUNITION FOR QUALIFICATIONS	\$287.14	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/12/2008	AMMUNITION	\$68.40	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FIRST STOP INC
1450: BUREAU OF INDIAN AFFAIRS	6/3/2008	AMMUNITION FOR LAW ENFORCECEMENT OFFICERS	\$4,400.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	8/20/2008	AMMUNITION FOR QUALIFICATIONS.	\$2,370.72	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	4/25/2008	AMMUNITION FOR QUALIFICATIONS.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	6/3/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$4,400.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	8/6/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$43,357.44	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/19/2008	AMMUNITION FOR LAW ENFORCEMENT SERVICES, TRUXTON CANON AGENCY, PEACH SPRINGS, AZ	\$6,460.02	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	7/2/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$1,747.55	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	8/26/2008	AMMUNITION FOR QUALIFICATIONS.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATION	\$4,899.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATIONS	\$9,682.74	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATIONS	\$3,332.90	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATIONS	\$2,577.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	HORNADY MANUFACTURING COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATIONS	\$2,150.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	OLIN CORPORATION (2319)
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATION	\$13,881.45	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATIONS.	\$6,204.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ALLIANT LAKE CITY SMALL CALIBER AMMUNITION COMPANY LIMITED LIABILITY COMPANY (26
1450: BUREAU OF INDIAN AFFAIRS	9/21/2007	AMMUNITION FOR QUALIFICATIONS	\$940.57	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	1/27/2006	AMMUNITION	\$3,692.76	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	4/25/2006	FOURTY (40) CALIBER AMMUNITION	\$1,328.22	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/6/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$10,485.30	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	10/30/2009	AMMUNITION FOR LAW ENFORCEMENT	\$0.00	1320: AMMUNITION, OVER 125 MM	2010	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	11/12/2009	AMMUNITION	\$8,730.90	1320: AMMUNITION, OVER 125 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	1/13/2010	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$0.00	1320: AMMUNITION, OVER 125 MM	2010	HORNADY MANUFACTURING COMPANY
1450: BUREAU OF INDIAN AFFAIRS	2/9/2010	AMMUNITION	(\$1,111.56)	1320: AMMUNITION, OVER 125 MM	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1450: BUREAU OF INDIAN AFFAIRS	11/13/2009	AMMUNITION FOR LAW ENFORCEMENT	\$1,498.65	1320: AMMUNITION, OVER 125 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	11/13/2009	AMMUNITION FOR LAW ENFORCEMENT	\$2,076.45	1320: AMMUNITION, OVER 125 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	8/15/2009	AMMUNITION FOR LAW ENFORCEMENT	\$21,434.65	1320: AMMUNITION, OVER 125 MM	2009	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/24/2009	TRUCK VAULTS	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	TRUCKVAULT, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/12/2009	AMMUNITION FOR LAW ENFORCEMENT	\$45,112.02	1320: AMMUNITION, OVER 125 MM	2009	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/12/2009	TRUCK VAULTS	\$4,820.61	1320: AMMUNITION, OVER 125 MM	2009	TRUCKVAULT, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/23/2009	AMMUNITION FOR LAW ENFORCEMENT	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/22/2009	AMMUNITION FOR LAW ENFORCEMENT	\$34,497.90	1320: AMMUNITION, OVER 125 MM	2009	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	9/24/2009	TRUCK VAULTS	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	TRUCKVAULT, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/25/2009	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/23/2009	AMMUNITION	\$12,360.50	1320: AMMUNITION, OVER 125 MM	2009	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	9/23/2009	AMMUNITION FOR LAW ENFORCEMENT	\$8,611.00	1320: AMMUNITION, OVER 125 MM	2009	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	9/25/2009	AMMUNITION FOR LAW ENFORCEMENT	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1450: BUREAU OF INDIAN AFFAIRS	5/6/2009	AMMUNITION FOR LAW ENFORCEMENT	\$1,111.56	1320: AMMUNITION, OVER 125 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1450: BUREAU OF INDIAN AFFAIRS	9/22/2009	AMMUNITION FOR LAW ENFORCEMENT	\$2,092.80	1320: AMMUNITION, OVER 125 MM	2009	GOVERNMENT LOGISTICS SOLUTIONS
1450: BUREAU OF INDIAN AFFAIRS	9/14/2009	GLOCK 22 WITH NIGHT SIGHTS	\$19,175.88	1320: AMMUNITION, OVER 125 MM	2009	CHARLIE'S SPORTING GOODS, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/25/2009	AMMUNITION FOR LAW ENFORCEMENT	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/12/2009	AMMUNITION FOR LAW ENFORCEMENT	(\$45,112.02)	1320: AMMUNITION, OVER 125 MM	2009	OMB POLICE SUPPLY, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/28/2008	AMMUNITION FOR LAW ENFORCEMENT	\$7,102.60	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	6/14/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$3,216.00	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/26/2008	AMMUNITION FOR LAW ENFORCEMENT	\$8,549.44	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1450: BUREAU OF INDIAN AFFAIRS	8/26/2008	AMMUNITION FOR LAW ENFORCEMENT	\$6,703.30	1320: AMMUNITION, OVER 125 MM	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	6/14/2008	AMMUNITION FOR LAW ENFORCEMENT	\$6,185.25	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/19/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$2,832.00	1320: AMMUNITION, OVER 125 MM	2008	HORNADY MANUFACTURING COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/29/2008	AMMUNITION FOR LAW ENFORCEMENT	\$6,185.25	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/29/2008	AMMUNITION FOR LAW ENFORCEMENT	\$4,564.50	1320: AMMUNITION, OVER 125 MM	2008	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	6/3/2008	AMMUNITION FOR LAW ENFORCEMENT OFFICERS	\$1,471.64	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	3/6/2006	AMMUNITION	\$1,425.00	1320: AMMUNITION, OVER 125 MM	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/24/2011	LASER REPLACEMENT CARTRIDGES FOR BIA, EORO, OFFICE OF JUSTICE SYSTEM.	\$4,876.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	AARDVARK TACTICAL, INC.
1450: BUREAU OF INDIAN AFFAIRS	5/6/2010	SUP: INK CARTRIDGE FOR BIE, CRONWPOINT COMMUNITY SCHOOL, CROWNPOINT, NEW MEXICO.	\$6,874.64	1377: CARTRIDGE & PROPELLANT DEVICES	2010	ABM FEDERAL SALES INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	9/5/2012	CRITICAL FUNCTION - AMMUNITION	\$18,360.43	1395: MISCELLANEOUS AMMUNITION	2012	A2Z SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	7/23/2012	.40 CAL 180 GRAIN JACKETED HOLLOW POINT AMMUNITION	\$11,845.26	1395: MISCELLANEOUS AMMUNITION	2012	A2Z SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	1/6/2011	AMMUNITION	\$6,975.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	1/6/2011	AMMUNITION	\$6,975.00	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	9/7/2011	AMMUNITION	\$75,309.37	1395: MISCELLANEOUS AMMUNITION	2011	A2Z SUPPLY CORP
1450: BUREAU OF INDIAN AFFAIRS	6/29/2010	MOD TO EXTEND COMPLETION DATE	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	GUNARAMA WHOLESALE, INC
1450: BUREAU OF INDIAN AFFAIRS	3/30/2010	PISTOLS FOR DISTRICT V LAW ENFORCEMENT	\$24,553.10	1395: MISCELLANEOUS AMMUNITION	2010	GUNARAMA WHOLESALE, INC
1450: BUREAU OF INDIAN AFFAIRS	4/13/2010	ADD FUNDS	\$9,690.00	1395: MISCELLANEOUS AMMUNITION	2010	PROFESSIONAL POLICE SUPPLY, INC
1450: BUREAU OF INDIAN AFFAIRS	1/27/2010	AMMUNITION FOR TRAINING WITH LAW ENFORCEMENT AT NPA.	\$5,172.20	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	1/27/2010	AMMUNITION FOR LAW ENFORCEMENT TRAINING AT NPA	\$4,177.00	1395: MISCELLANEOUS AMMUNITION	2010	AMMUNITION ACCESSORIES INC
1450: BUREAU OF INDIAN AFFAIRS	4/5/2010	M1 TO DEOBLIGATE FUNDS AND PARTIALLY TERMINATE THE CONTRACT.	(\$9,690.00)	1395: MISCELLANEOUS AMMUNITION	2010	PROFESSIONAL POLICE SUPPLY, INC
1450: BUREAU OF INDIAN AFFAIRS	3/2/2009	AMMUNITION FOR SMALL ARMS / SHOTGUNS FOR BIA LAW ENFORCEMENT	\$39,525.00	1395: MISCELLANEOUS AMMUNITION	2009	PROFESSIONAL POLICE SUPPLY, INC
1450: BUREAU OF INDIAN AFFAIRS	3/2/2007	AMMUNITION FOR USE BY THE BIA, OLES, DISTRICT II OFFICE LOCATED IN MUSKOGEE, OK.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	9/20/2007	AMMUNITION	\$3,429.82	1395: MISCELLANEOUS AMMUNITION	2007	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	6/20/2006	AMMUNITION FOR USE BY THE BIA, OLES, YANKTON AGENCY LOCATED IN WAGNER, SD.	\$878.00	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	5/22/2006	AMMUNITION FOR USE BY THE BIA, OLES, FORT TOTTEN AGENCY LOCATED AT FORT TOTTEN, ND.	\$1,335.00	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
1450: BUREAU OF INDIAN AFFAIRS	2/23/2006	TIME STAMP MACHINE FOR USE BY THE BIA, CORRECTIONS STAFF LOCATED AT CENTRAL OFFICE WEST, ALBUQUERQUE, NM.	\$145.35	1395: MISCELLANEOUS AMMUNITION	2006	POWER DYNE LIMITED LIABILITY COMPANY
1450: BUREAU OF INDIAN AFFAIRS	8/29/2006	AMMUNITION FOR USE BY DISTRICT 1 AND IV, OLES LOCATED IN TOWAOC, CO, AND FORT YATES, ND.	\$1,193.56	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	6/26/2006	AMMUNITION FOR USE BY THE BIA, NORTHERN PUEBLOS AGENCY LOCATED AT SAN JUAN PUEBLO, NM.	\$5,595.05	1395: MISCELLANEOUS AMMUNITION	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	7/14/2006	AMMUNITION SUPPLIES FOR THE CROW LAW ENFORCEMENT.	\$3,160.00	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
1450: BUREAU OF INDIAN AFFAIRS	8/23/2006	AMMUNITION FOR USE BY THE BIA, OLES, DISTRICT II STAFF LOCATED IN MUSKOGEE, OK.	\$2,104.00	1395: MISCELLANEOUS AMMUNITION	2006	HORNADY MANUFACTURING COMPANY
1450: BUREAU OF INDIAN AFFAIRS	11/29/2005	AMMUNITION FOR USE BY THE BIA, OLES, DISTRICT IV OFFICE LOCATED IN ALBUQUERQUE, NM.	\$1,096.17	1395: MISCELLANEOUS AMMUNITION	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	8/16/2006	AMMUNITION FOR USE BY THE BIA CORRECTIONS STAFF LOCATED IN WASHINGTON, DC AND ALBUQUERQUE, NM.	\$886.50	1395: MISCELLANEOUS AMMUNITION	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	8/29/2006	AMMUNITION FOR USE BY THE BIA, OLES, DISTRICT I CORRECTIONS STAFF LOCATED AT FORT YATES, ND.	\$295.35	1395: MISCELLANEOUS AMMUNITION	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
1450: BUREAU OF INDIAN AFFAIRS	6/26/2006	AMMUNITION FOR USE BY THE BIA, OLES, NORTHERN PUEBLOS AGENCY LOCATED IN SAN JUAN PUEBLO, NM.	\$8,599.70	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	5/22/2006	AMMUNITION FOR USE BY THE BIA, OLES, FORT TOTTEN AGENCY LOCATED AT FORT TOTTEN, ND.	\$1,335.00	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
1450: BUREAU OF INDIAN AFFAIRS	8/23/2006	AMMUNITION FOR USE BY THE BIA, OLES, DISTRICT II OFFICE LOCATED IN MUSKOGEE, OK.	\$2,370.72	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	2/28/2006	AMMUNITION FOR USE BY THE BIA, OLES, PINE RIDGE AGENCY LOCATED AT PINE RIDGE, SD.	\$1,901.88	1395: MISCELLANEOUS AMMUNITION	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
1450: BUREAU OF INDIAN AFFAIRS	11/29/2005	AMMUNITION FOR USE BY THE BIA, OLES, DISTRICT IV OFFICE LOCATED IN ALBUQUERQUE, NM.	\$1,071.20	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
1450: BUREAU OF INDIAN AFFAIRS	6/20/2006	AMMUNITION FOR USE BY THE POLICE OFFICERS LOCATED AT BIA, YANKTON AGENCY, WAGNER, SD.	\$1,131.25	1395: MISCELLANEOUS AMMUNITION	2006	OLIN CORPORATION (2319)
1450: BUREAU OF INDIAN AFFAIRS	1/21/2011	DE-OBLIGATION OF REMAINING FUNDS AND CLOSEOUT OF CONTRACT	(\$5,015.00)	4933: WEAPONS MAINT EQ	2011	CANDLE POWER INC
1450: BUREAU OF INDIAN AFFAIRS	1/8/2010	CONTRACTOR TO PROVIDE FIREARMS MAINTENANCE AND OFFICER'S DUTY EQUIPMENT FOR THE BIA OFFICE OF JUSTICE SERVICES.	\$5,200.00	4933: WEAPONS MAINT EQ	2010	CANDLE POWER INC
1450: BUREAU OF INDIAN AFFAIRS	1/28/2009	TO PURCHASE MAINTENANCE SERVICE FOR FIREARMS AND EQUIPMENT FOR MESCALERO'S OFFICE OF JUSTICE SERVICES, MESCALERO, NEW MEXICO.	\$5,000.08	4933: WEAPONS MAINT EQ	2009	CANDLE POWER INC
1450: BUREAU OF INDIAN AFFAIRS	8/10/2011	MONOCULARS	\$5,298.32	5855: NIGHT VISION EQ	2011	NIGHT OPTICS USA, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/20/2010	NIGHT VISION GOGGLES FOR EASTERN NEVADA LAW ENFORCEMENT BIA	\$14,838.00	5855: NIGHT VISION EQ	2010	ANCHORTEX CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	9/28/2009	HANDHELD THERMAL IMAGER	\$6,185.38	5855: NIGHT VISION EQ	2009	INFRARED, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/21/2009	THERMAL EYE X50 THERMAL IMAGE CAMERAS.	\$24,510.00	5855: NIGHT VISION EQ	2009	AURORA DNV, LLC
1450: BUREAU OF INDIAN AFFAIRS	8/11/2010	TASERS FOR POLICE OFFICERS.	\$12,469.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	AARDVARK TACTICAL, INC
1450: BUREAU OF INDIAN AFFAIRS	2/5/2009	NEW VOICE PBX HARDWARE	\$7,500.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	P W ENTERPRISES INC
1450: BUREAU OF INDIAN AFFAIRS	8/23/2006	NULL	\$15,950.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	TELEDYNE R D INSTRUMENTS INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	6/29/2009	EQUIPMENT / MATERIALS & SUPPLIES	\$10,500.00	6920: ARMAMENT TRAINING DEVICES	2009	SHOOTING PARTNER, INC
1450: BUREAU OF INDIAN AFFAIRS	6/29/2009	EQUIPMENT, MATERIALS AND SUPPLIES	\$10,560.00	6920: ARMAMENT TRAINING DEVICES	2009	SHOOTING PARTNER, INC
1450: BUREAU OF INDIAN AFFAIRS	7/16/2009	EQUIPMENT, MATERIALS AND SUPPLIES	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	SHOOTING PARTNER, INC
1450: BUREAU OF INDIAN AFFAIRS	7/9/2014	IGF::CT::IGF BALLISTIC HELMETS	\$18,725.17	8470: ARMOR, PERSONAL	2014	OPS-CORE INC.
1450: BUREAU OF INDIAN AFFAIRS	7/25/2014	SUPPLY: ARMOR	\$845.00	8470: ARMOR, PERSONAL	2014	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	9/22/2014	SUPPLY: ARMOR	\$0.00	8470: ARMOR, PERSONAL	2014	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	8/27/2014	SUP: BODY ARMOR	\$4,005.00	8470: ARMOR, PERSONAL	2014	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	7/18/2014	SUPP - BODY ARMOR	\$844.00	8470: ARMOR, PERSONAL	2014	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	4/1/2014	SUP - US ARMOR CORP	(\$1,700.05)	8470: ARMOR, PERSONAL	2014	U S ARMOR CORP
1450: BUREAU OF INDIAN AFFAIRS	7/30/2014	IGF::CT::IGF BALLISTIC HELMETS	\$126.75	8470: ARMOR, PERSONAL	2014	OPS-CORE INC.
1450: BUREAU OF INDIAN AFFAIRS	3/26/2013	IGF::OT::IGF A11PA00023 BALCO UNIFORM CO.	\$816.00	8470: ARMOR, PERSONAL	2013	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	8/14/2013	EQP - OPS CORE INC	(\$3,658.98)	8470: ARMOR, PERSONAL	2013	OPS-CORE INC.
1450: BUREAU OF INDIAN AFFAIRS	9/9/2013	IGF::OT::IGF PERSONAL BODY ARMOR	\$2,999.00	8470: ARMOR, PERSONAL	2013	GALLS, LLC.
1450: BUREAU OF INDIAN AFFAIRS	2/26/2013	BALLISTIC VEST FOR BIA OFFICE OF JUSTICE SERVICE, LAGUNA AGENCY LAW ENFORCEMENT.	\$816.00	8470: ARMOR, PERSONAL	2013	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	3/26/2013	IGF::OT::IGF GS07F0153T ARMOR EXPRESS	\$685.00	8470: ARMOR, PERSONAL	2013	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	1/15/2013	EQP - OPS CORE INC	\$0.00	8470: ARMOR, PERSONAL	2013	OPS-CORE INC.
1450: BUREAU OF INDIAN AFFAIRS	4/3/2013	MOD. NO. 1 CLOSE OUT THE PURCHASE ORDER PHYSICALLY AND ADMINISTRATIVELY.	\$0.00	8470: ARMOR, PERSONAL	2013	U.S. TACTICAL SUPPLY INC.
1450: BUREAU OF INDIAN AFFAIRS	1/12/2012	ARMOR EXPRESS HALO VESTS	\$2,400.00	8470: ARMOR, PERSONAL	2012	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	9/4/2012	BODY ARMOR FOR BIA-OJS, UTE MOUNTAIN UTE LAW ENFORCEMENT AGENCY.	\$9,550.00	8470: ARMOR, PERSONAL	2012	SKAGGS COMPANIES, INC.
1450: BUREAU OF INDIAN AFFAIRS	8/30/2012	PURCHASE OF LEVEL II BODY ARMOR FOR THE HOPI POLICE DEPT.	\$7,153.35	8470: ARMOR, PERSONAL	2012	U.S. TACTICAL SUPPLY INC.
1450: BUREAU OF INDIAN AFFAIRS	10/19/2011	EXTEND PERFORMANCE PERIOD	\$0.00	8470: ARMOR, PERSONAL	2012	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	9/20/2012	CONCEALABLE BODY ARMOR VESTS FOR DDE	\$22,338.19	8470: ARMOR, PERSONAL	2012	U S ARMOR CORP
1450: BUREAU OF INDIAN AFFAIRS	2/6/2012	BODY ARMOUR AND VARIOUS POLICE EQUIPMENTS	(\$3,906.60)	8470: ARMOR, PERSONAL	2012	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	9/17/2012	FAST BALLISTIC HIGH CUT HELMETS FOR LAW ENFORCEMENT	\$6,492.26	8470: ARMOR, PERSONAL	2012	OPS-CORE INC.
1450: BUREAU OF INDIAN AFFAIRS	9/27/2012	LAW ENFORCEMENT GRADE ARMOR FOR BIA OJS DIV OF LAW ENFORCEMENT	\$4,960.00	8470: ARMOR, PERSONAL	2012	NEVE'S UNIFORMS, INC.
1450: BUREAU OF INDIAN AFFAIRS	5/11/2011	TO EXTEND DELIVERY DATE.	\$0.00	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	1/7/2011	BALLISTIC VESTS	\$8,192.71	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	3/30/2011	CHANGE ORDER	\$606.30	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	9/15/2011	MOD 4 - CLOSE OUT AND DE-OBLIGATION	(\$182.50)	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	9/7/2011	TACTICAL ARMOR AND ACCESSORIES	\$24,386.26	8470: ARMOR, PERSONAL	2011	U S ARMOR CORP
1450: BUREAU OF INDIAN AFFAIRS	8/25/2011	LAW ENFORCEMENT VEST (2); BPA FOR WINNEBAGO, NE	\$1,600.00	8470: ARMOR, PERSONAL	2011	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	2/18/2011	PERSONAL ARMOR FOR WESTERN NEVADA OJS	\$1,698.00	8470: ARMOR, PERSONAL	2011	DI ROSA, JAMES INC
1450: BUREAU OF INDIAN AFFAIRS	6/25/2011	CANCEL ORDER IN IT'S ENTIRETY.	(\$1,698.00)	8470: ARMOR, PERSONAL	2011	DI ROSA, JAMES INC
1450: BUREAU OF INDIAN AFFAIRS	3/30/2011	ADMINISTRATIVE CHANGE	\$0.00	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	4/28/2011	BODY ARMOUR AND VARIOUS POLICE EQUIPMENTS	\$0.00	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	8/26/2011	BPA: LAW ENFORCEMENT VESTS (2)FOR WAGNER, SD	\$1,600.00	8470: ARMOR, PERSONAL	2011	BALCO UNIFORM CO., INC.
1450: BUREAU OF INDIAN AFFAIRS	8/31/2011	LAW ENFORCEMENT BALLISTIC SHIELDS	\$8,002.42	8470: ARMOR, PERSONAL	2011	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	7/9/2010	BALLISTIC VESTS FOR WRO-OJS	\$48,675.46	8470: ARMOR, PERSONAL	2010	DIAMONDBACK TACTICAL, LLLP
1450: BUREAU OF INDIAN AFFAIRS	1/4/2010	PERSONAL BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	9/14/2010	MOD TO EXTEND DELIVERY DATE	\$0.00	8470: ARMOR, PERSONAL	2010	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	2/1/2010	CELL PHONES FOR LAW ENFORCEMENT	\$6,000.00	8470: ARMOR, PERSONAL	2010	UNITED STATES CELLULAR CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	2/2/2010	ADD ALTERNATE PAYEE TO PO.	\$10,143.96	8470: ARMOR, PERSONAL	2010	U S ARMOR CORP
1450: BUREAU OF INDIAN AFFAIRS	8/16/2010	BODY ARMOUR AND ACCESSORIES	\$3,906.60	8470: ARMOR, PERSONAL	2010	DIAMONDBACK TACTICAL LLLP
1450: BUREAU OF INDIAN AFFAIRS	4/15/2009	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	(\$10,321.00)	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	1/30/2009	EXTENDS THE PERIOD OF PERFORMANCE TO FEBRUARY 28, 2009.	\$0.00	8470: ARMOR, PERSONAL	2009	JOHN'S UNIFORMS INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	9/24/2009	PERSONAL BODY ARMOR	\$5,598.00	8470: ARMOR, PERSONAL	2009	CENTRAL LAKE ARMOR EXPRESS INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
1450: BUREAU OF INDIAN AFFAIRS	7/14/2008	BALLISTIC VESTS, LAW ENFORCEMENT, TRUXTON CANON AGENCY	\$7,199.92	8470: ARMOR, PERSONAL	2008	JOHN'S UNIFORMS INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	11/7/2007	BODY ARMOR FOR USE BY THE BIA, OLES, DISTRICT II OFFICE LOCATED IN MUSKOGEE, OK.	(\$6,695.00)	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	7/20/2008	BALLISTIC SHIELD	\$7,540.88	8470: ARMOR, PERSONAL	2008	GALLS INC.
1450: BUREAU OF INDIAN AFFAIRS	9/5/2008	SUPPLIES FOR LAW ENFORCEMENT	\$20,005.92	8470: ARMOR, PERSONAL	2008	U.S. ARMOR CORPORATION
1450: BUREAU OF INDIAN AFFAIRS	2/19/2008	BULLET PROOF BODY VESTS.	\$4,526.92	8470: ARMOR, PERSONAL	2008	ARMOR HOLDINGS PRODUCTS, L.L.C.
1450: BUREAU OF INDIAN AFFAIRS	9/10/2008	HALO VESTS	\$7,095.00	8470: ARMOR, PERSONAL	2008	SOUTHERN POLICE EQUIPMENT COMPANY, INC.
1450: BUREAU OF INDIAN AFFAIRS	9/28/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	6/8/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	2/23/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	4/5/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	4/19/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	8/16/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	2/21/2007	PURCHASE OF APPROXIMATELY 331 HALO LEVEL III BODY ARMOR VESTS AND ARM-STP, SOFT TRAUMA PLATES FOR OFFICE OF JUSTICE SERVICE OFFICERS THROUGH	\$200,000.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	12/29/2005	BODY ARMOR FOR THE SPECIAL AGENTS LOCATED IN ALBUQUERQUE, NM.	\$2,844.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	8/22/2006	BODY ARMOR FOR USE BY THE BIA, OLES, DISTRICT II OFFICE LOCATED IN MUSKOGEE, OK.	\$6,695.00	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	12/29/2005	BODY ARMOR FOR THE SPECIAL AGENTS LOCATED IN ALBUQUERQUE, NM.	\$2,844.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INCORPORATED
1450: BUREAU OF INDIAN AFFAIRS	9/10/2009	FAR 6.302-1 SOLE-SOURCE / NO OTHER SOURCE WILL SATISFY REQUIREMENTS. AUTHORIZED DISTRIBUTOR OF SPECIFIED WEAPONS, TACTICAL GEAR, AMMUNITION	\$57,710.00	AD11: AMMUNITION (BASIC)	2009	GUNARAMA WHOLESALE, INC
1450: BUREAU OF INDIAN AFFAIRS	6/4/2008	RENTAL OF FACILITIES/MEALS FOR ROOKIE FIRE CAMP	\$4,357.50	X163: LEASE-RENT OF TROOP HOUSING	2008	MARSHALL, BOB CAMP
1450: BUREAU OF INDIAN AFFAIRS	4/28/2008	RENTAL OF FACILITIES/MEALS FOR ROOKIE FIRE CAMP	\$22,410.00	X163: LEASE-RENT OF TROOP HOUSING	2008	MARSHALL, BOB CAMP
1501: OFFICES, BOARDS AND DIVISIONS	8/11/2011	FIREARMS FOR THE DOJ/OIG	\$33,570.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK, INC.
1501: OFFICES, BOARDS AND DIVISIONS	9/17/2007	GUNS	\$10,772.70	1005: GUNS, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
1501: OFFICES, BOARDS AND DIVISIONS	9/20/2007	GUNS	\$15,338.75	1005: GUNS, THROUGH 30 MM	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
1501: OFFICES, BOARDS AND DIVISIONS	9/22/2006	RIFLES AND ACCESSORIES	\$46,434.00	1005: GUNS, THROUGH 30 MM	2006	ROCK RIVER ARMS, INC.
1501: OFFICES, BOARDS AND DIVISIONS	9/3/2014	PEPPERBALL	\$4,113.93	1095: MISCELLANEOUS WEAPONS	2014	ADVANCED TACTICAL ORDNANCE SYSTEMS LLC
1501: OFFICES, BOARDS AND DIVISIONS	9/18/2012	SECURITY EQUIPMENT	\$991.88	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK TACTICAL, INC
1501: OFFICES, BOARDS AND DIVISIONS	9/20/2012	SECURITY EQUIPMENT	\$5,921.72	1095: MISCELLANEOUS WEAPONS	2012	PEPPERBALL TECHNOLOGIES INC
1501: OFFICES, BOARDS AND DIVISIONS	9/29/2010	MISC. SUPPLIES	\$3,640.50	1095: MISCELLANEOUS WEAPONS	2010	AARDVARK TACTICAL, INC
1501: OFFICES, BOARDS AND DIVISIONS	9/23/2008	WEAPON SIGHTS	\$6,150.00	1095: MISCELLANEOUS WEAPONS	2008	ATLANTIC DIVING SUPPLY INCORPORATED
1501: OFFICES, BOARDS AND DIVISIONS	9/30/2009	.223 AMMUNITION FOR THE DOJ/OIG	\$29,837.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
1501: OFFICES, BOARDS AND DIVISIONS	3/27/2007	AMMUNITION PURCHASED THROUGH FBI CONTRACT J-FBI-05-079	\$35,000.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1501: OFFICES, BOARDS AND DIVISIONS	9/29/2010	AMMUNITION	\$8,727.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
1501: OFFICES, BOARDS AND DIVISIONS	9/29/2010	AMMUNITION	\$1,776.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
1501: OFFICES, BOARDS AND DIVISIONS	9/23/2008	AMMUNITATION	\$14,899.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
1501: OFFICES, BOARDS AND DIVISIONS	9/17/2007	BULLETS	\$3,739.60	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	FEDERAL CARTRIDGE COMPANY
1501: OFFICES, BOARDS AND DIVISIONS	5/2/2008	450 SHOT RIOT BACKPACK/PEPPERBALL	\$8,036.23	1367: TACTICAL SETS, KITS, AND OUTFITS	2008	PEPPERBALL TECHNOLOGIES INC
1501: OFFICES, BOARDS AND DIVISIONS	9/29/2009	THERMAL CAM	\$33,295.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	TRANSFORMATIONAL SECURITY, LLC
1501: OFFICES, BOARDS AND DIVISIONS	10/3/2012	IGF::OT::IGF CR	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
1501: OFFICES, BOARDS AND DIVISIONS	10/1/2012	SECURITY SYSTEM	\$41,848.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
1501: OFFICES, BOARDS AND DIVISIONS	3/27/2013	IGF::OT::IGF CR	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
1501: OFFICES, BOARDS AND DIVISIONS	7/24/2013	IGF::OT::IGF DECREASE HOURS	(\$53.93)	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
1501: OFFICES, BOARDS AND DIVISIONS	9/26/2007	SAFETY GEAR	\$24,996.27	8470: ARMOR, PERSONAL	2007	NATIONAL SAFETY SUPPLY INCORPORATED
1501: OFFICES, BOARDS AND DIVISIONS	11/29/2006	ARMOR, PERSONAL	\$40,000.00	8470: ARMOR, PERSONAL	2007	DI ROSA, JAMES INC
1501: OFFICES, BOARDS AND DIVISIONS	11/30/2006	ARMOR, PERSONAL	\$7,203.00	8470: ARMOR, PERSONAL	2007	DI ROSA, JAMES INC
1501: OFFICES, BOARDS AND DIVISIONS	9/26/2006	BODY ARMOR AND ACCESSORIES	\$57,323.50	8470: ARMOR, PERSONAL	2006	FORCEONE, LLC
1501: OFFICES, BOARDS AND DIVISIONS	9/30/2009	15X4526 - AMMUNITION FEDERAL CARTRIDGE COMPANY POB 856 LEWISTON, ID 83501	\$9,195.00	AD11: AMMUNITION (BASIC)	2009	GPC CONSOLIDATED REPORTING
1501: OFFICES, BOARDS AND DIVISIONS	8/4/2011	MAINTENANCE OF DOJ/OIG WEAPONS	\$3,000.00	J010: MAINT-REP OF WEAPONS	2011	GLOCK, INC.
1604: OFFICE OF INSPECTOR GENERAL	9/19/2006	TRAINING BATON'S	\$11,610.61	1095: MISCELLANEOUS WEAPONS	2006	ARMAMENT SYSTEMS & PROCEDURES
1604: OFFICE OF INSPECTOR GENERAL	8/27/2009	SUMINITION (AMMO) 9MM FX	\$5,557.80	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1604: OFFICE OF INSPECTOR GENERAL	9/3/2009	MAGAZINE, 9MM, MP5, 30 ROUNDS SPARE MAG	\$4,224.62	1305: AMMUNITION, THROUGH 30 MM	2009	HECKLER & KOCH DEFENSE INC.
1604: OFFICE OF INSPECTOR GENERAL	4/15/2008	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX SERVICES INC
1604: OFFICE OF INSPECTOR GENERAL	3/20/2008	AMMUNITION	\$83,340.00	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX SERVICES INC
1604: OFFICE OF INSPECTOR GENERAL	2/15/2007	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1604: OFFICE OF INSPECTOR GENERAL	4/17/2007	NULL	\$7,253.50	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
1604: OFFICE OF INSPECTOR GENERAL	2/15/2007	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
1604: OFFICE OF INSPECTOR GENERAL	8/5/2014	UTILIZING THE PERMISSION GRANTED OF THE DEPARTMENT OF JUSTICE FEDERAL BUREAU OF INVESTIGATION'S (FBI) CONTRACT NUMBER J-FBI-13-127, IN ACCORD/	\$7,683.75	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	7/30/2014	YOUR AUTHORIZATION # IS HSFLGL14DJ1163 UTILIZING THE PERMISSION GRANTED BY DEPARTMENT OF HOMELAND SECURITY/FLETCS CONTRACT HSFLGL-09-D-OI	\$21,602.12	1395: MISCELLANEOUS AMMUNITION	2014	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	7/29/2014	15 CASES OF FX MARKING CARTRIDGES 4 SECURIBLANK QUIET CASES 4 SECURIBLANK LOUD CASES IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,895.54	1395: MISCELLANEOUS AMMUNITION	2014	TACTICAL & SURVIVAL SPECIALTIE
1604: OFFICE OF INSPECTOR GENERAL	9/12/2013	AMMUNITION	\$13,031.02	1395: MISCELLANEOUS AMMUNITION	2013	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	8/6/2012	AMMUNITION	\$36,012.21	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	8/6/2012	AMMUNITION	\$11,600.85	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	8/24/2011	UTILIZING OF DOJ (FBI) CONTRACT J-FBI-08-104 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/REGISTER	\$6,123.84	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	8/24/2011	UTILIZING OF DOJ (FBI) CONTRACT J-FBI-08-104 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/REGISTER	\$24,904.75	1395: MISCELLANEOUS AMMUNITION	2011	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	8/12/2010	UTILIZING OF DOJ (FBI) CONTRACT J-FBI-09-094 FOR AMMUNITION. SBA SIZE STANDARED WAIVER FOR AMMUNITION PSC 139/FED REGISTERED	\$10,392.50	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	9/8/2010	ADDITN ADDITIONAL FUNDS TO DOJ (FBI) CONTRACT J-FBI-08-104 FOR ANNUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/FED REGISTERED	\$17.60	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	8/6/2010	UTILIZING OF DOJ (FBI) CONTRACT J-FBI-08-104 FOR ANNUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/FED REGISTERED	\$4,196.80	1395: MISCELLANEOUS AMMUNITION	2010	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	5/1/2009	UTILIZATION OF DEPARTMENT OF JUSTICE FBI CONTRACT J-FBI-08-094 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 1395/FED REGISTEI	\$9,350.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	4/23/2009	AMMUNITION	\$7,780.92	1395: MISCELLANEOUS AMMUNITION	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
1604: OFFICE OF INSPECTOR GENERAL	9/16/2009	UTILIZING OF DOJ (FBI) CONTRACT J-FBI-05-079 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/FED REGISTER 7/2/02	\$562.60	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	2/17/2009	9 MM AMMUNITION INVESTIGATIONS OFFICE AGAINST DOJ CONTRACT J-FBI-08-104. UTILIZATION OF DEPARTMENT OF JUSTICE FBI CONTRACT J-FBI-08-094 FOR AM	\$4,442.28	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	9/9/2009	UTILIZATION OF DOJ (FBI) CONTRACT J-FBI-08-094 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/FED REGISTER 7/2/2002	\$45,772.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	2/17/2009	UTILIZATION OF DEPARTMENT OF JUSTICE FBI CONTRACT J-FBI-08-094 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 1395/FED REGISTEI	\$12,400.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	5/4/2009	.223,60 AMMUNITION INVESTIGATIONS OFFICE AGAINST DOJ CPNTRACT J-FBI-05-079. UTILIZATION OF DEPARTMENT OF JUSTICE FBI CONTRACT FOR AMMUNITION	\$1,040.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	5/4/2009	.223,50 AMMUNITION INVESTIGATIONS OFFICE OF DOL CONTRACT J-FBI-04-223. UTILIZATION OF DEPARRTMENT OF JUSTICE FBI CONTRACT FOR AMMUNITION.SB/	\$1,406.50	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	5/4/2009	9MM AMMUNITION INVESTIGATIONS OFFICE AGAINST DOF CONTRACT J-FBI-104. UTILIZATION OF DEPARTMENT OF JUSTICE FBI CONTRACT FOR AMMUNITION. SB.	\$6,522.86	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	9/9/2009	UTILIZATION OF DOJ (FBI) CONTRACT J-FBI-08-104 FOR AMMUNITION. SBA SIZE STANDARD WAIVER FOR AMMUNITION PSC 139/FED REGISTER 7/2/2002	\$14,272.32	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
1604: OFFICE OF INSPECTOR GENERAL	7/15/2009	CLEARING TRAP/BARREL	\$9,996.00	6920: ARMAMENT TRAINING DEVICES	2009	ACTION TARGET INC
1604: OFFICE OF INSPECTOR GENERAL	2/14/2012	CHANGES TO SHIPPING AND INVOICING PROCEDURE AND ADDITION OF CLIN 0005.	\$0.00	8470: ARMOR, PERSONAL	2012	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	4/6/2012	TASK ORDER FOR BODY ARMOR AND REPLACEMENT ARMOR CARRIERS UNDER BPA	\$1,657.00	8470: ARMOR, PERSONAL	2012	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	3/7/2012	TASK ORDER FOR BODY ARMOR UNDER BPA	\$594.50	8470: ARMOR, PERSONAL	2012	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	8/6/2012	HOLSTERS	\$9,862.48	8470: ARMOR, PERSONAL	2012	HELGEN INDUSTRIES INC
1604: OFFICE OF INSPECTOR GENERAL	9/1/2011	TASK ORDER FOR BODY ARMOR UNDER THE BPA.	\$31,212.00	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	7/22/2011	NEW AND REPLACEMENT BODY ARMOR.	\$0.00	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	9/2/2011	TASK ORDER FOR BODY ARMOR UNDER BPA	\$20,226.50	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	6/14/2007	BODY ARMOR FOR AGENTS	\$6,600.00	8470: ARMOR, PERSONAL	2007	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	9/14/2006	BODY ARMOR FOR AGENTS	\$49,800.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
1604: OFFICE OF INSPECTOR GENERAL	5/18/2009	MP5F RETRACTABLE BUTTSTOCK WITH EXTENDED	\$5,222.10	AC51: WEAPONS (BASIC)	2009	HECKLER & KOCH DEFENSE INC.
1604: OFFICE OF INSPECTOR GENERAL	11/13/2007	SMALL ARMS MANUFACTURING	\$0.00	AC51: WEAPONS (BASIC)	2008	HECKLER AND KOCH DEFENSE INCORPORATED
1604: OFFICE OF INSPECTOR GENERAL	9/28/2007	SMALL ARMS MANUFACTURING	\$6,917.00	AC51: WEAPONS (BASIC)	2007	HECKLER AND KOCH DEFENSE INCORPORATED
1625: BUREAU OF LABOR STATISTICS	9/26/2011	QUANTUM LTO4 ULTRIUM4	\$2,485.20	1377: CARTRIDGE & PROPELLANT DEVICES	2011	CITY COMPUTER & SUPPLIES, INC.
198M: INTERNATIONAL BOUNDARY AND WATER I	9/9/2011	SHOTGUNS FOR SECURITY OFFICERS AT FIELD OFFICES.	\$1,914.85	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
198M: INTERNATIONAL BOUNDARY AND WATER I	2/27/2012	PISTOLS FOR THE PUBLIC SAFETY OFFICERS, 5 EACH	\$1,600.00	1095: MISCELLANEOUS WEAPONS	2012	GLOCK, INC.
198M: INTERNATIONAL BOUNDARY AND WATER I	9/23/2009	EQUIPMENT TO BE USED BY USIBWC STAFF CONDUCTING OPERATIONS IN POTENTIALLY VIOLENT AREAS.	\$7,276.00	8470: ARMOR, PERSONAL	2009	FORCEONE, LLC
2004: INSPECTOR GENERAL	6/30/2014	REQUIRED FOR ISSUE TO NEWLY HIRED AGENTS AND TO MAINTAIN AN APPROPRIATE AMOUNT OF SPARE PISTOLS TO REISSUE DUE TO MALFUNCTION.	\$4,970.00	1010: GUNS, OVER 30MM UP TO 75MM	2014	SIG SAUER INC.
2004: INSPECTOR GENERAL	9/17/2014	.40 CALIBER - LEAD FREE AMMUNITION	\$3,539.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2004: INSPECTOR GENERAL	9/9/2014	.40 CALIBER SERVICE AMMUNITION.	\$4,876.62	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2036: BUREAU OF THE FISCAL SERVICE	8/14/2014	SMITH&WESSON HANDGUN MAGAZINE CLIPS	\$13,200.00	1010: GUNS, OVER 30MM UP TO 75MM	2014	SMITH & WESSON CORP
2036: BUREAU OF THE FISCAL SERVICE	12/2/2013	MAGPUL FIREARM MAGAZINES	\$0.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2014	DEFENSE SOLUTIONS GROUP, INCORPORATED
2036: BUREAU OF THE FISCAL SERVICE	9/16/2014	BENELLI M4 SEMI-AUTOMATIC TACTICAL SHOTGUNS AND SMITH&WESSON M&P15-X ASSAULT RIFLES	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	KERBEROS INTERNATIONAL, INC.
2036: BUREAU OF THE FISCAL SERVICE	8/5/2014	BENELLI TACTICAL SHOTGUNS AND SMITH&WESSON ASSAULT RIFLES FOR THE TREASURY INSPECTOR GENERAL FOR TAX ADMINISTRATION (TIGTA)	\$153,055.00	1095: MISCELLANEOUS WEAPONS	2014	KERBEROS INTERNATIONAL, INC.
2036: BUREAU OF THE FISCAL SERVICE	8/1/2014	BENELLI M4 SEMI-AUTOMATIC TACTICAL SHOTGUNS AND SMITH&WESSON M&P15-X ASSAULT RIFLES	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	KERBEROS INTERNATIONAL, INC.
2036: BUREAU OF THE FISCAL SERVICE	9/18/2014	BENELLI M4 SEMI-AUTOMATIC TACTICAL SHOTGUNS AND SMITH&WESSON M&P15-X ASSAULT RIFLES	\$104,425.00	1095: MISCELLANEOUS WEAPONS	2014	KERBEROS INTERNATIONAL, INC.
2036: BUREAU OF THE FISCAL SERVICE	7/22/2014	SIMMUNITIONS/NON-LETHAL TRAINING AMMUNITION	\$8,626.20	1305: AMMUNITION, THROUGH 30MM	2014	TACTICAL & SURVIVAL SPECIALTIES, INC.
2036: BUREAU OF THE FISCAL SERVICE	3/27/2014	12 GAUGE REDUCED HAZARD FRANGIBLE AMMUNITION	\$7,211.41	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE FISCAL SERVICE	3/25/2014	OLIN-WINCHESTER .40 CALIBER SERVICE AMMUNITION	\$80,273.82	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
2036: BUREAU OF THE FISCAL SERVICE	10/29/2013	.40 CALIBER AND SHOTGUN AMMUNITION	\$75,192.00	1395: MISCELLANEOUS AMMUNITION	2014	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE FISCAL SERVICE	1/27/2014	.40 CALIBER AND SHOTGUN AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE FISCAL SERVICE	10/25/2013	AMMUNITION ORDER UTILIZING EXISTINNG FBI CONTRACT.	\$100,200.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE FISCAL SERVICE	1/27/2014	AMMUNITION ORDER UTILIZING EXISTING FBI CONTRACT.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE FISCAL SERVICE	11/20/2013	AMMUNITION PURCHASE FROM IRS CONTRACTS 5.56 MM.	(\$816.00)	1395: MISCELLANEOUS AMMUNITION	2014	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE FISCAL SERVICE	3/6/2014	AMMUNITION ORDER UTILIZING EXISTING FBI CONTRACT.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE FISCAL SERVICE	1/30/2014	FY13 BODY ARMOR REQUEST	\$0.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE FISCAL SERVICE	3/6/2014	FY13 BODY ARMOR REQUEST	\$0.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE FISCAL SERVICE	7/17/2014	FORCEONE BODY ARMOR AND TORSO PLATES	\$10,000.00	8470: ARMOR, PERSONAL	2014	FORCEONE, LLC
2036: BUREAU OF THE FISCAL SERVICE	4/2/2014	CERAMIC PLATES FOR BALLISTIC VESTS	\$9,395.40	8470: ARMOR, PERSONAL	2014	ATLANTIC DIVING SUPPLY INCORPORATED
2036: BUREAU OF THE FISCAL SERVICE	9/9/2014	BODY ARMOR	\$101,269.50	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE PUBLIC DEBT	9/15/2010	THIS AWARD WAS MADE USING A U.S. CAPITOL POLICE CONTRACT. BECAUSE THEY ARE UNDER THE LEGISLATIVE BRANCH AND NOT THE EXECUTIVE BRANCH, THEY	\$0.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	7/16/2010	MODEL G23 GLOCK PISTOLS	\$3,200.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	3/11/2010	RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2010	ROCK RIVER ARMS, INC.
2036: BUREAU OF THE PUBLIC DEBT	9/22/2010	SIG SAUER ITEMS	\$5,162.50	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
2036: BUREAU OF THE PUBLIC DEBT	9/27/2010	AR-15 RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2010	ROCK RIVER ARMS, INC.
2036: BUREAU OF THE PUBLIC DEBT	9/22/2010	MODEL G23 GLOCK PISTOLS	\$0.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	9/28/2010	GUNS	\$117.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
2036: BUREAU OF THE PUBLIC DEBT	8/9/2010	PISTOLS	\$6,280.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
2036: BUREAU OF THE PUBLIC DEBT	6/25/2009	TACTICAL CARBINE RIFLES	\$44,174.84	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
2036: BUREAU OF THE PUBLIC DEBT	11/24/2008	GUNS, THROUGH 30 MM	\$11,580.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
2036: BUREAU OF THE PUBLIC DEBT	3/12/2009	AR-15 RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
2036: BUREAU OF THE PUBLIC DEBT	3/20/2009	(25) EA GLOCK G-23	\$8,000.00	1005: GUNS, THROUGH 30 MM	2009	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	3/13/2009	AR-15 RIFLES	\$67,950.00	1005: GUNS, THROUGH 30 MM	2009	ROCK RIVER ARMS, INC.
2036: BUREAU OF THE PUBLIC DEBT	3/24/2008	DUTY AND TRAINING AMMUNITION	\$8,260.00	1005: GUNS, THROUGH 30 MM	2008	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	8/29/2008	GLOCK MODEL 23-G PISTOLS	\$3,200.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	8/23/2012	FIREARM TRAINING EQUIPMENT	\$13,710.00	1005: GUNS, THROUGH 30MM	2012	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	5/10/2006	SHOTGUNS	\$3,227.10	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
2036: BUREAU OF THE PUBLIC DEBT	9/27/2012	SIG SAUER INC. GUNS	\$89,158.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	ELMER ARMS SOUTH, LLC
2036: BUREAU OF THE PUBLIC DEBT	7/13/2011	CCI/SPEER .357 SIG 100 GRAIN SHELLS	\$14,247.12	1035: GUNS, OVER 300 MM	2011	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	6/22/2011	SMITH AND WESSON FIRE ARMS AND RELATED SUPPLIES.	\$0.00	1035: GUNS, OVER 300 MM	2011	SMITH & WESSON CORP
2036: BUREAU OF THE PUBLIC DEBT	3/28/2011	FIREARMS	\$162,922.35	1035: GUNS, OVER 300 MM	2011	SMITH & WESSON CORP
2036: BUREAU OF THE PUBLIC DEBT	11/14/2012	MAGPUL FIREARM MAGAZINES	\$22,519.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	DEFENSE SOLUTIONS GROUP, INCORPORATED
2036: BUREAU OF THE PUBLIC DEBT	5/30/2013	GUN ACCESSORIES	\$27,850.00	1095: MISCELLANEOUS WEAPONS	2013	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	8/20/2013	GUN ACCESSORIES	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	4/5/2013	BATON	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	H SQUARED INC
2036: BUREAU OF THE PUBLIC DEBT	11/16/2012	SPARE GUN ACCESSORIES FOR SIGTARP-ID FIREARMS.	\$8,937.50	1095: MISCELLANEOUS WEAPONS	2013	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	9/26/2013	TRAINING AIDES	\$6,033.55	1095: MISCELLANEOUS WEAPONS	2013	HUDDLESTON BICKFORD, PAMELA
2036: BUREAU OF THE PUBLIC DEBT	9/28/2012	GLOCK PISTOLS	\$54,910.00	1095: MISCELLANEOUS WEAPONS	2012	GLOCK, INC.
2036: BUREAU OF THE PUBLIC DEBT	9/27/2012	GLOCK ACCESSORIES	\$7,759.00	1095: MISCELLANEOUS WEAPONS	2012	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	8/11/2011	FX 9MM RED AND BLUE MARKING NON LETHAL AMMUNITION	\$9,141.59	1305: AMMUNITION, THROUGH 30 MM	2011	TACTICAL & SURVIVAL SPECIALTIE
2036: BUREAU OF THE PUBLIC DEBT	11/16/2010	AMMUNITION	\$17,945.10	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	9/30/2011	FBI AMMO	\$7,728.20	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	7/14/2011	REMINGTON 12 GAUGE 00 BUCK SHOTGUN SHELLS FOR THE CLEVELAND OFFICE	\$3,563.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	1/22/2009	REMINGTON AMMUNITION	\$2,523.60	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/2/2009	AMMUNITION	\$14,323.25	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	5/10/2008	TRAINING AMMUNITION	\$15,445.30	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES
2036: BUREAU OF THE PUBLIC DEBT	6/13/2008	AMMUNITION	\$10,192.05	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	9/19/2008	AMMUNITION	(\$1,650.00)	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX SERVICES INC
2036: BUREAU OF THE PUBLIC DEBT	3/12/2008	AMMUNITION	\$37,362.00	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX SERVICES INC
2036: BUREAU OF THE PUBLIC DEBT	6/9/2008	DUTY CARRY AMMUNITION	\$52,175.35	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	9/24/2008	REMINGTON AMMUNITION	\$67,185.32	1305: AMMUNITION, THROUGH 30 MM	2008	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/9/2008	DUTY CARRY AMMO	\$11,737.94	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	5/12/2008	NON-LETHEL TRAINING AMMUNITION	\$5,793.04	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2036: BUREAU OF THE PUBLIC DEBT	6/4/2008	LEAD FREE TRAINING AMMUNITION	\$6,457.56	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
2036: BUREAU OF THE PUBLIC DEBT	6/26/2008	AMMUNITION	\$3,174.38	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	7/30/2007	LEAD FREE TRAINING AMMUNITION	\$3,821.64	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INC
2036: BUREAU OF THE PUBLIC DEBT	7/9/2007	AMMUNITION FOR SPECIAL AGENTS	\$37,122.80	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	7/16/2007	TRAINING AMMUNITION	\$8,952.88	1305: AMMUNITION, THROUGH 30 MM	2007	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2036: BUREAU OF THE PUBLIC DEBT	7/10/2007	AMMUNITION	\$3,946.72	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	7/18/2007	DUTY CARRY AMMUNITION	\$31,697.16	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	5/3/2006	NULL	(\$4,960.00)	1305: AMMUNITION, THROUGH 30 MM	2006	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	4/28/2006	NULL	\$22,460.00	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	8/18/2006	NULL	\$4,262.50	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
2036: BUREAU OF THE PUBLIC DEBT	10/29/2012	GREEN AMMUNITION	\$5,188.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	8/5/2013	SIMUNITION CARTRIDGE MARKING TRAINING AMMUNITION	\$6,900.48	1305: AMMUNITION, THROUGH 30MM	2013	TACTICAL & SURVIVAL SPECIALTIE
2036: BUREAU OF THE PUBLIC DEBT	10/24/2012	GREEN AMMUNITION	\$23,787.50	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	5/2/2013	12 GAUGE REDUCED HAZARD FRANGIBLE AMMUNITION	\$4,544.40	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	11/15/2012	GREEN AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	5/1/2013	.40 CALIBER SERVICE AMMUNITION	\$60,670.40	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	12/28/2011	.40 S&W 165 GRAIN GDHP AMMUNITION	\$10,270.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	9/18/2012	IRS CONTRACT TIRWR-12-D-0001 CCI/SPEER SMALL ARMS AMMUNITION	\$73,113.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE PUBLIC DEBT	9/24/2012	ATK AMMUNITION-CCI/SPEER - .357 SIG CALIBER	\$13,680.00	1305: AMMUNITION, THROUGH 30MM	2012	GARCIA ENTERPRISES, LLC
2036: BUREAU OF THE PUBLIC DEBT	6/28/2012	SERVICE AMMUNITION	\$4,644.40	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	5/10/2012	AMMUNITION	\$23,120.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE PUBLIC DEBT	1/12/2012	9MM SIMUNITION FX MARKING ROUNDS	\$6,918.48	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIE
2036: BUREAU OF THE PUBLIC DEBT	2/15/2011	AMMUNITION	(\$75.00)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	7/27/2011	DUTY CARRY SHOTGUN AMMUNITION	\$5,598.54	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	11/30/2009	CHANGE COTR	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	2/18/2010	AMMUNITION .40 SMITH AND WESSON	\$24,249.60	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	7/6/2010	AMMO GREEN	\$8,409.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	6/3/2010	AMMUNITION	\$114,473.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	11/10/2009	DEOBLIGATION OF FUNDS	(\$1,848.00)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	7/6/2010	GREEN AMMO .223	\$2,972.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	11/10/2009	DEOBLIGATION OF FUNDS	(\$1,328.25)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	12/21/2009	DEOBLIGATION OF FUNDS	(\$1,328.25)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2036: BUREAU OF THE PUBLIC DEBT	2/18/2010	.40 AMMUNITION S&W	(\$24,342.81)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	5/14/2009	AMMUNITION	\$65,869.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/4/2009	GLOCK FIREARMS	\$12,800.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	GLOCK INC
2036: BUREAU OF THE PUBLIC DEBT	6/2/2009	AMMUNITION	\$3,185.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	4/9/2009	AMMUNITION	\$2,725.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	7/9/2009	CHANGE PAYMENT TERMS	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	3/31/2009	.40 AMMUNITION S&W	\$39,910.80	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	6/2/2009	AMMUNITION	\$4,230.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	6/9/2009	AMMUNITION	\$3,273.60	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	5/20/2009	AMMUNITION	\$9,495.20	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	3/25/2009	AMMUNITION	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	6/10/2009	ADMIN. CHANGE	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	8/31/2009	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PAYMENT TERMS FROM NET 30 TO NET 10.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/17/2009	AMMUNITION	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	4/2/2009	AMMUNITION	\$3,724.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/8/2009	AMMUNITION	\$8,550.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	6/15/2009	MANUFACTURER: REMINGTON ARMS COMPANY PRODUCT NAME: EXPRESS POWER-LOKT .223 .55GR PLHP MODEL/VERSION: R223R2 QTY: 5 CASES / 20 ROUNDS P	\$14,930.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/10/2009	AMMUNITION	\$22,839.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	6/10/2009	ADMIN. CHANGE	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	REMINGTON ARMS COMPANY, INC.
2036: BUREAU OF THE PUBLIC DEBT	6/11/2009	ADMIN CHANGE	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2036: BUREAU OF THE PUBLIC DEBT	3/23/2009	AMMUNITION	\$9,715.41	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	8/25/2009	REDUCING PRICE TO MATCH REDUCED PRICES ON INVOICE.	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	OLIN CORPORATION
2036: BUREAU OF THE PUBLIC DEBT	3/29/2006	SMALL ARMS AMMUNITION	\$14,682.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	5/1/2006	NULL	\$7,943.75	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	6/18/2007	SMALL ARMS TRAINING AMMUNITION	\$5,646.48	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2007	AMMUNITION ACCESSORIES
2036: BUREAU OF THE PUBLIC DEBT	3/24/2006	TRAINING AMMUNITION	\$17,470.50	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2006	AMMUNITION ACCESSORIES
2036: BUREAU OF THE PUBLIC DEBT	6/22/2011	AMMUNITION	\$0.00	1320: AMMUNITION, OVER 125 MM	2011	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	5/3/2011	AMMUNITION	\$7,704.59	1320: AMMUNITION, OVER 125 MM	2011	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	6/24/2011	AMMUNITION	\$0.00	1320: AMMUNITION, OVER 125 MM	2011	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	4/27/2011	AMMUNITION	\$103,862.06	1320: AMMUNITION, OVER 125 MM	2011	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	6/24/2011	AMMUNITION	\$0.00	1320: AMMUNITION, OVER 125 MM	2011	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	4/13/2011	AMMUNITION	\$13,860.00	1320: AMMUNITION, OVER 125 MM	2011	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	4/27/2010	AMMUNITION	(\$102.74)	1320: AMMUNITION, OVER 125 MM	2010	OLIN CORPORATION (2319)
2036: BUREAU OF THE PUBLIC DEBT	10/21/2009	MOD TO EXTEND POP FOR ACCOUNTING TO ALLOW INVOICE TO BE PAID	\$0.00	1320: AMMUNITION, OVER 125 MM	2010	OLIN CORPORATION (2319)
2036: BUREAU OF THE PUBLIC DEBT	7/28/2009	AMMUNITION	\$0.00	1320: AMMUNITION, OVER 125 MM	2009	OLIN CORPORATION (2319)
2036: BUREAU OF THE PUBLIC DEBT	3/20/2009	AMMUNITION	\$32,240.00	1320: AMMUNITION, OVER 125 MM	2009	OLIN CORPORATION (2319)
2036: BUREAU OF THE PUBLIC DEBT	9/20/2012	AMMUNITION PURCHASE FROM IRS CONTRACTS 5.56 MM.	\$46,179.00	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE PUBLIC DEBT	10/20/2011	IRS CONTRACT FOR AMMO	\$78,684.27	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	3/16/2012	IRS CONTRACT FOR AMMO	\$0.10	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	10/24/2011	5.56MM AMMO	\$50,880.00	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	9/20/2012	AMMUNITION FOR LAW ENFORCEMENT OFFICERS.	\$69,960.00	1395: MISCELLANEOUS AMMUNITION	2012	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	3/14/2012	IRS CONTRACT FOR AMMO	(\$68.95)	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	8/25/2011	LAW ENFORCEMENT TRAINING SYSTEM	\$7,313.50	1395: MISCELLANEOUS AMMUNITION	2011	LASER SHOT INCORPORATED
2036: BUREAU OF THE PUBLIC DEBT	9/20/2011	CCI/SPEER .357 AMMO	\$30,418.85	1395: MISCELLANEOUS AMMUNITION	2011	AMMUNITION ACCESSORIES INC.
2036: BUREAU OF THE PUBLIC DEBT	10/13/2010	AMMUNITION .223	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	9/26/2010	AMMUNITION - 12 GA. RIFLE SLUG AND PELLET	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY INCORPORATED (0935)
2036: BUREAU OF THE PUBLIC DEBT	9/26/2010	AMMUNITION - 47,000 RDS. .223, 55 GR.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	10/26/2009	WIRELESS SERVICE	(\$165.75)	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY INCORPORATED (0935)
2036: BUREAU OF THE PUBLIC DEBT	11/18/2009	AMMUNITION	\$18,945.00	1395: MISCELLANEOUS AMMUNITION	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	1/14/2010	AMMUNITION	\$165.75	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY INCORPORATED (0935)
2036: BUREAU OF THE PUBLIC DEBT	9/26/2010	AMMUNITION - 40 GA. 165 GR.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	9/26/2010	AMMUNITION - 21,000 RDS. 40 CALIBER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	11/16/2009	AMMUNITION	\$7,200.72	1395: MISCELLANEOUS AMMUNITION	2010	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	6/28/2010	AMMUNITION - 12 GA. RIFLE SLUG AND PELLET	\$3,319.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY INCORPORATED (0935)
2036: BUREAU OF THE PUBLIC DEBT	6/28/2010	AMMUNITION - 21,000 RDS. 40 CALIBER	\$6,300.63	1395: MISCELLANEOUS AMMUNITION	2010	AMMUNITION ACCESSORIES INC
2036: BUREAU OF THE PUBLIC DEBT	6/25/2010	AMMUNITION - 47,000 RDS. .223, 55 GR.	\$21,698.02	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	11/16/2009	AMMUNITION	\$19,389.72	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	6/25/2010	AMMUNITION - 40 GA. 165 GR.	\$18,682.23	1395: MISCELLANEOUS AMMUNITION	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	6/29/2010	AMMUNITION .223	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	4/15/2010	AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2036: BUREAU OF THE PUBLIC DEBT	6/29/2009	12 GA AMMUNITION	\$2,652.00	1395: MISCELLANEOUS AMMUNITION	2009	REMINGTON ARMS COMPANY INCORPORATED (0935)
2036: BUREAU OF THE PUBLIC DEBT	10/18/2010	ALAMEDA GUN RANGE	\$0.00	1398: AMMUNITION HANDLING & SERVICING EQ	2011	COUNTY OF ALAMEDA
2036: BUREAU OF THE PUBLIC DEBT	6/18/2010	ALAMEDA GUN RANGE	\$3,900.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	COUNTY OF ALAMEDA
2036: BUREAU OF THE PUBLIC DEBT	9/16/2009	LAW ENFORCEMENT TOOLS	\$9,846.85	4933: WEAPONS MAINT EQ	2009	BROWNELLS, INCORPORATED
2036: BUREAU OF THE PUBLIC DEBT	5/16/2008	SMALL ARMS TRAINING	\$7,800.00	6920: ARMAMENT TRAINING DEVICES	2008	MPRI, INC.
2036: BUREAU OF THE PUBLIC DEBT	6/4/2007	WEAPON SIMULATOR DEVICES FOR LAW ENFORCEMENT AGENTS.	\$39,000.00	6920: ARMAMENT TRAINING DEVICES	2007	MPRI INCORPORATED
2036: BUREAU OF THE PUBLIC DEBT	4/18/2013	ARMOR VESTS	(\$1,045.35)	8470: ARMOR, PERSONAL	2013	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	2/27/2013	BODY ARMOR AND TORSO PLATES	(\$1,748.43)	8470: ARMOR, PERSONAL	2013	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	9/24/2013	BALLASTIC VESTS/BODY ARMOR	\$68,132.40	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE PUBLIC DEBT	6/18/2013	FY13 BODY ARMOR REQUEST	(\$11,412.00)	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE PUBLIC DEBT	9/27/2013	FY13 BODY ARMOR REQUEST	\$3,318.00	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE PUBLIC DEBT	4/8/2013	BODY ARMOR	(\$62,981.80)	8470: ARMOR, PERSONAL	2013	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	7/31/2013	FORCEONE BODY ARMOR AND TORSO PLATES	\$25,068.60	8470: ARMOR, PERSONAL	2013	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	4/15/2013	FY13 BODY ARMOR REQUEST	\$15,025.00	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2036: BUREAU OF THE PUBLIC DEBT	2/27/2013	BODY ARMOR AND TORSO PLATES	(\$2,100.00)	8470: ARMOR, PERSONAL	2013	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	2/8/2012	BODY ARMOR	(\$57.04)	8470: ARMOR, PERSONAL	2012	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	8/23/2012	FIREARMS TRAINING EQUIPMENT	\$11,952.65	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIE
2036: BUREAU OF THE PUBLIC DEBT	12/23/2011	BODY ARMOR	(\$7,694.00)	8470: ARMOR, PERSONAL	2012	POINT BLANK BODY ARMOR INC
2036: BUREAU OF THE PUBLIC DEBT	11/8/2011	BODY ARMOR	\$74,960.80	8470: ARMOR, PERSONAL	2012	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	8/1/2012	FORCEONE BODY ARMOR AND TORSO PLATES	\$23,428.50	8470: ARMOR, PERSONAL	2012	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	6/30/2011	BODY ARMOR AND TORSO PLATES	\$0.00	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	6/30/2011	BODY ARMOR AND TORSO PLATES	\$0.00	8470: ARMOR, PERSONAL	2011	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	3/29/2011	ARMOR VESTS	\$74,958.30	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	1/18/2011	BODY ARMOR AND TORSO PLATES	\$4,500.00	8470: ARMOR, PERSONAL	2011	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	12/15/2010	BODY ARMOR AND TORSO PLATES	\$17,968.50	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	1/7/2011	BODY ARMOR	\$1,197.90	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	8/10/2011	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	4/26/2011	BODY ARMOR	\$2,395.80	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	6/24/2011	ARMOR VESTS	\$0.00	8470: ARMOR, PERSONAL	2011	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	7/25/2011	TACTICAL PROTECTIVE CLOTHING AND EQUIPMENT	\$5,649.68	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE
2036: BUREAU OF THE PUBLIC DEBT	8/19/2010	BODY ARMOR	\$6,274.73	8470: ARMOR, PERSONAL	2010	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	3/30/2010	BODY ARMOR	\$57,634.40	8470: ARMOR, PERSONAL	2010	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	2/26/2010	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2010	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	7/14/2010	BODY ARMOR	\$74,726.33	8470: ARMOR, PERSONAL	2010	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	7/9/2009	CHANGE COTR RESPONSIBILITY	\$0.00	8470: ARMOR, PERSONAL	2009	FORCEONE LIMITED LIABILITY COMPANY

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2036: BUREAU OF THE PUBLIC DEBT	6/3/2009	PROTECTIVE CLOTHING	\$24,192.42	8470: ARMOR, PERSONAL	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2036: BUREAU OF THE PUBLIC DEBT	2/18/2009	BODY ARMOR	\$27,163.50	8470: ARMOR, PERSONAL	2009	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	9/15/2009	BODY ARMOR FORCEONE	\$39,631.50	8470: ARMOR, PERSONAL	2009	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	5/8/2008	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
2036: BUREAU OF THE PUBLIC DEBT	7/25/2008	BODY ARMOR	\$17,591.60	8470: ARMOR, PERSONAL	2008	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	5/6/2008	BODY ARMOR	\$49,268.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
2036: BUREAU OF THE PUBLIC DEBT	4/23/2008	BULLET PROOF VESTS	(\$740.00)	8470: ARMOR, PERSONAL	2008	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	9/15/2008	CONCEALABLE BALLASTIC VEST	\$3,950.00	8470: ARMOR, PERSONAL	2008	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	5/6/2008	BODY ARMOR	\$49,268.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
2036: BUREAU OF THE PUBLIC DEBT	8/20/2007	BODY ARMOR	\$15,600.00	8470: ARMOR, PERSONAL	2007	FORCEONE LIMITED LIABILITY COMPANY
2036: BUREAU OF THE PUBLIC DEBT	7/5/2006	BULLET PROOF VESTS	\$14,800.00	8470: ARMOR, PERSONAL	2006	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	4/24/2006	LEVEL IIIA CONCEALABLE VESTS	\$441.00	8470: ARMOR, PERSONAL	2006	FORCEONE, LLC
2036: BUREAU OF THE PUBLIC DEBT	4/17/2008	AMMUNITION	\$554.64	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
2036: BUREAU OF THE PUBLIC DEBT	9/22/2007	AMMUNITION	\$14,779.35	AD11: AMMUNITION (BASIC)	2007	REMINGTON ARMS COMPANY INC
2036: BUREAU OF THE PUBLIC DEBT	3/29/2006	AMMUNITION	\$2,567.10	AD11: AMMUNITION (BASIC)	2006	ALLIANT TECHSYSTEMS INC
2036: BUREAU OF THE PUBLIC DEBT	8/15/2011	TRAINING FACILITY RENTAL	\$4,220.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2011	SILVER EAGLE GROUP MEMBERSHIP 1, LLC
2036: BUREAU OF THE PUBLIC DEBT	10/6/2006	NULL	\$1,095.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2007	CLASSIFIED DOMESTIC CONTRACTOR
2036: BUREAU OF THE PUBLIC DEBT	11/11/2005	SHOOTING RANGE	\$1.50	X151: LEASE-RENT OF AMMUNITION FACILITIES	2006	CITIBANK USA
2036: BUREAU OF THE PUBLIC DEBT	10/7/2005	SHOOTING RANGE	\$2.57	X151: LEASE-RENT OF AMMUNITION FACILITIES	2006	CLASSIFIED DOMESTIC CONTRACTOR
2036: BUREAU OF THE PUBLIC DEBT	10/1/2005	SHOOTING RANGE	\$1,042.88	X151: LEASE-RENT OF AMMUNITION FACILITIES	2006	CLASSIFIED DOMESTIC CONTRACTOR
2036: BUREAU OF THE PUBLIC DEBT	10/1/2005	SHOOTING RANGE	\$607.50	X151: LEASE-RENT OF AMMUNITION FACILITIES	2006	CLASSIFIED DOMESTIC CONTRACTOR
2041: BUREAU OF ENGRAVING AND PRINTING	6/17/2010	12 GAUGE SHOTGUNS	\$12,000.00	1005: GUNS, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
2041: BUREAU OF ENGRAVING AND PRINTING	9/18/2008	SMITH AND WESSON PISTOLS, .45 CAL SEMIAUTOMIC PER ATTACHED SPECIFICATIONS.	\$76,733.26	1005: GUNS, THROUGH 30 MM	2008	LAWMEN SUPPLY COMPANY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	9/22/2014	IGF::OT::IGF. RENTAL OF SOUTHLAKE, TX POLICE DEPT. GUN RANGE FOR BEP WCF POLICE PERSONNEL.	\$5,000.00	1095: MISCELLANEOUS WEAPONS	2014	SOUTHLAKE, CITY OF
2041: BUREAU OF ENGRAVING AND PRINTING	7/20/2009	.45 CALIBER HAND GUN	\$50,244.30	1095: MISCELLANEOUS WEAPONS	2009	LAWMEN'S SAFETY SUPPLY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2011	AMMUNITION	\$2,060.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
2041: BUREAU OF ENGRAVING AND PRINTING	1/24/2011	9MM AND .45 CALIBER AMMUNITION	\$17,138.00	1305: AMMUNITION, THROUGH 30 MM	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	2/24/2011	SMALL ARMS AMMUNITION	\$9,927.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
2041: BUREAU OF ENGRAVING AND PRINTING	1/3/2007	DUTY AND TRAINING 9MM AND 12 GAUGE SHOTGUN AMMUNITION	\$20,638.64	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
2041: BUREAU OF ENGRAVING AND PRINTING	3/2/2006	TRAINING AMMUNITION LEAD FREE 9MM PART NO. LF9MMMB 23858	\$3,742.00	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INC
2041: BUREAU OF ENGRAVING AND PRINTING	12/12/2005	9MM AND 12 GAUGE SHOTGUN AMMUNITION, DUTY AND TRAINING ROUNDS, FRANGIBLE (LEAD FREE) AMMUNITION.	\$18,943.60	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INC
2041: BUREAU OF ENGRAVING AND PRINTING	5/1/2014	AMMUNITIONS	\$30,162.00	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL ACCESS TECHNOLOGIES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	4/15/2014	TRAINING AMMO	\$16,500.00	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL ACCESS TECHNOLOGIES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	12/19/2012	AMMUNITION	\$8,977.44	1305: AMMUNITION, THROUGH 30MM	2013	GIDEON SERVICES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	10/3/2012	PURCHASE ORDER TEPA11-00230 COULD NOT MIGRATE FROM MEPMIS INTO ORACLE DUE TO SYSTEM PROBLEM. IT WAS NECESSARY THAT A NEW ORDER IS CREAT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	GLOBAL ACCESS TECHNOLOGIES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	12/8/2011	AMMUNITIONS	\$6,819.41	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL ACCESS TECHNOLOGIES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	7/6/2012	AMMUNITION	\$25,827.42	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL ACCESS TECHNOLOGIES, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	8/16/2007	THIS MATERIALS IS ON GSA CONTRACT GS-14F-8818B	\$36,223.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	SONY ELECTRONICS INCORPORATED
2041: BUREAU OF ENGRAVING AND PRINTING	1/11/2010	TRAINING AMMUNITION	\$28,945.70	1395: MISCELLANEOUS AMMUNITION	2010	AZZ SUPPLY
2041: BUREAU OF ENGRAVING AND PRINTING	4/15/2009	45 CALIBER AMMUNITION	\$7,852.20	1395: MISCELLANEOUS AMMUNITION	2009	LAWMEN SUPPLY COMPANY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	9/30/2014	FIREARMS TRAINING SIMULATION SYSTEM	\$45,240.50	6920: ARMAMENT TRAINING DEVICES	2014	FAAC INCORPORATED
2041: BUREAU OF ENGRAVING AND PRINTING	3/19/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	2/7/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$2,800.00	8470: ARMOR, PERSONAL	2014	WESTERN DISTRIBUTING COMPANY
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	2/7/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	10/2/2013	IGF::OT::IGF ARMORED TRUCK SERVICES ECF TO WCF	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/21/2014	BODY ARMOR	\$160.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	6/18/2014	IGF::OT::IGF ARMORED TRUCK SERVICES. THIS CALL IS FOR THE DELIVERY OF 18 SKIDS OF CONFIDENTIAL FORMS TO THE DEPARTMENT OF HOMELAND SECURITY IN I	\$11,900.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/25/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/19/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$11,900.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	12/3/2013	IGF::OT::IGF ARMORED TRUCK SERVICES	\$11,900.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	7/1/2014	POLICE EQUIPMENT	\$169.38	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$2,800.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	2/7/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$11,900.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	8/13/2014	IGF::OT::IGF BPA CALL FOR ARMORED TRUCK TRANSPORTATION	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/19/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	4/29/2014	REPLACEMENT PANELS	\$375.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	7/7/2014	IGF::OT::IGF NO COST CANCELATION OF PURCHASE ORDER.	(\$2,800.00)	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/21/2014	BODY ARMOR	\$486.36	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	11/27/2013	IGF::OT::IGF ARMORED TRUCK SERVICES	\$11,900.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	8/26/2014	ARMOR ACCESSORIES	\$16,742.60	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	9/27/2014	THE CONTRACTOR SHALL DELIVERY (20) SKIDS OF CONFIDENTIAL FORMS TO THE DEPARTMENT OF HOMELAND SECURITY IN MONTCLAIR, CALIFORNIA. BPA CONTRA	\$11,900.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/19/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/24/2014	ARMOR	(\$162.90)	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	6/25/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	8/14/2014	ARMOR	\$0.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	2/28/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/19/2014	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2014	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	7/18/2013	THIS IS AN ADMINISTRATIVE MODIFICATION NO COST NO PERIOD OF PERFORMANCE CHANGE. THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER CONTRACT F	\$0.00	8470: ARMOR, PERSONAL	2013	WESTERN DISTRIBUTING COMPANY
2041: BUREAU OF ENGRAVING AND PRINTING	4/29/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	7/18/2013	THIS IS AN ADMINISTRATIVE MODIFICATION NO COST NO PERIOD OF PERFORMANCE CHANGE. THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER CONTRACT A	\$0.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/4/2013	IGF::OT::IGF FOR OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/18/2013	IGF::OT::IGF FOR OTHER FUNTIONS	\$11,900.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/18/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$11,900.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	11/14/2012	OTHER FUNCTION	\$2,800.00	8470: ARMOR, PERSONAL	2013	WESTERN DISTRIBUTING COMPANY
2041: BUREAU OF ENGRAVING AND PRINTING	9/24/2013	THIS IS A BPA CALL TO EXERCISE OPTION YEAR 1 AS DIRECTED BY OA/POLICY DIVISION. THE PERIOD OF PERFORMANCE IS OCT 1, 2013 - SEP 30, 2014. THIS REQUIRE	\$0.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	7/18/2013	IGF::OT::IGF FOR OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	4/29/2013	IGF::OT::IGF FOR OTHER FUNCTIONS-ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/30/2013	IGF::OT::IGF ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/4/2013	IGF::OT::IGF FOR OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/25/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$11,900.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/18/2013	IGF::OT::IGF OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	7/18/2013	IGF::OT::IGF OTHER FUNCTIONS ARMORED TRUCK SERCIVES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/4/2013	IGF::OT::IGF FOR OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	10/19/2012	OTHER FUNCTION	\$106,850.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	5/15/2013	THIS IS A BPA CALL UNDER IRS CONTRACT TIRWR-12-Z-00001	\$52,751.60	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	9/4/2013	IGF::OT::IGF FOR OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	4/29/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	3/13/2013	THIS IS A BPA CALL UNDER IRS CONTRACT TIRWR-12-Z00001	\$57,805.33	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2041: BUREAU OF ENGRAVING AND PRINTING	9/30/2013	BODY ARMOR	\$439.91	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	4/29/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/25/2013	IGF::OTIGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	4/29/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/4/2013	IGF::OT::IGF FOR OTHER FUNCTIONS ARMORED TRUCK SERVICES	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/23/2013	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1. THE PERIOD OF PERFORMANCE IS EXTENDED FROM OCTOBER 1, 2013 - SEPTEMBER 30, 2014	\$0.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/24/2013	IGF::OT::IGF FOR OTHER FUNCTIONS	\$5,450.00	8470: ARMOR, PERSONAL	2013	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	11/21/2012	OTHER FUNCTION	\$5,600.00	8470: ARMOR, PERSONAL	2013	WESTERN DISTRIBUTING COMPANY
2041: BUREAU OF ENGRAVING AND PRINTING	6/7/2012	OTHER - BLANKET PURCHASE AGEEMENT -TRANSPORTATION SERVICES FOR SECURED ITEMS	\$0.00	8470: ARMOR, PERSONAL	2012	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	9/17/2012	OTHER FUNCTION - TRANSPORTATION SERVICES FOR SECURED ITEMS	\$5,450.00	8470: ARMOR, PERSONAL	2012	AMERICAN ARMORED TRANSPORT INC
2041: BUREAU OF ENGRAVING AND PRINTING	6/7/2012	OTHER: BLANKET PURCHASE AGREEMENT FOR ARMORED TRUCK SERVICES - TRANSPORTING SECURED ITEMS	\$0.00	8470: ARMOR, PERSONAL	2012	WESTERN DISTRIBUTING COMPANY
2041: BUREAU OF ENGRAVING AND PRINTING	11/20/2008	HOLSTERS FOR NEW HAND GUNS	\$15,215.00	8470: ARMOR, PERSONAL	2009	ADS INTERNATIONAL, LLC
2041: BUREAU OF ENGRAVING AND PRINTING	10/16/2009	AMMMUNITION	\$9,800.00	AD11: AMMUNITION (BASIC)	2010	LAWMEN'S SAFETY SUPPLY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	4/10/2009	LEADED AND UNLEADED AMMUNITION	\$31,374.30	AD11: AMMUNITION (BASIC)	2009	GLOBAL ACCESS TECHNOLOGIES INC
2041: BUREAU OF ENGRAVING AND PRINTING	12/12/2008	DUTY AMMUNITION FOR .45 CALIBER GUNS	\$6,180.00	AD11: AMMUNITION (BASIC)	2009	LAWMEN SUPPLY COMPANY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	12/3/2008	TRAINING AMMUNITION FOR .45 CALIBER GUNS	\$19,252.00	AD11: AMMUNITION (BASIC)	2009	LAWMEN SUPPLY COMPANY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	11/28/2008	TRAINING AMMUNITION FOR .45 CALIBER GUNS	\$25,055.00	AD11: AMMUNITION (BASIC)	2009	INTERNATIONAL CARTRIDGE CORPORATION
2041: BUREAU OF ENGRAVING AND PRINTING	3/4/2008	PURCHASE OF DUTY AND TRAINING AMMUNITION, 12 GUAGE SHOT GUN, .357 CAL, .40 CAL, AND .45 CAL.	\$30,039.86	AD11: AMMUNITION (BASIC)	2008	REMINGTON ARMS COMPANY, INC.
2041: BUREAU OF ENGRAVING AND PRINTING	6/4/2008	PURCHASE OF DUTY AND TRAINING AMMUNITION, 12 GUAGE SHOT GUN, .357 CAL, .40 CAL, AND .45 CAL.	(\$11,936.00)	AD11: AMMUNITION (BASIC)	2008	REMINGTON ARMS COMPANY, INC.
2044: UNITED STATES MINT	3/16/2009	GENERATED BY REORDER 3/4/09 3:22 PM. SPINDLE, SWITCH	\$6,891.60	1005: GUNS, THROUGH 30 MM	2009	GRAEBENER PRESS SYSTEMS, INC
2044: UNITED STATES MINT	8/26/2009	COTTON BALLS, WARNING TAGS, LATEX GLOVES	\$449.90	1005: GUNS, THROUGH 30 MM	2009	SAFETY AND CONSTRUCTION SUPPLY, INC.
2044: UNITED STATES MINT	9/17/2008	NULL	\$231.00	1005: GUNS, THROUGH 30 MM	2008	ALLIANCE SAFETY, INC
2044: UNITED STATES MINT	4/2/2007	GUNS, THROUGH 30 MM	\$7,784.48	1005: GUNS, THROUGH 30 MM	2007	LANDTEC
2044: UNITED STATES MINT	7/26/2007	NULL	\$140.64	1005: GUNS, THROUGH 30 MM	2007	ALLIANCE SAFETY INCORPORATED
2044: UNITED STATES MINT	11/15/2005	1 OZ. RIFLED SLUG, REDUCED RECOIL RRFL12FSS25	\$3,159.60	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
2044: UNITED STATES MINT	12/12/2005	9MM NTF PRACTICE FOR US MINT POLICE, ALL FACILITIES	\$55,565.73	1005: GUNS, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
2044: UNITED STATES MINT	1/14/2014	GENERATED BY REORDER 1/13/14 1:16 PM. COTTON BALLS. RESTOCK SUPPLY-MAXIMO	\$99.00	1005: GUNS, THROUGH 30MM	2014	ALLIANCE SAFETY, INC.
2044: UNITED STATES MINT	8/21/2013	BOXES OF COTTON BALLS	\$75.00	1005: GUNS, THROUGH 30MM	2013	ALLIANCE SAFETY, INC.
2044: UNITED STATES MINT	9/5/2012	GENERATED BY REORDER 8/29/12 3:54 PM. COTTON BALLS. RESTOCK SUPPLY-MAXIMO	\$75.00	1005: GUNS, THROUGH 30MM	2012	ALLIANCE SAFETY, INC.
2044: UNITED STATES MINT	12/29/2011	GENERATED BY REORDER 12/27/11 2:18 PM. MISC. SAFETY ITEMS. RESTOCK SUPPLY-MAXIMO	\$1,445.70	1005: GUNS, THROUGH 30MM	2012	ALLIANCE SAFETY, INC.
2044: UNITED STATES MINT	6/30/2011	WEAPONS	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	H SQUARED INC
2044: UNITED STATES MINT	6/30/2011	WEAPONS AND AMMUNITION.	\$4,232.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	H SQUARED INC
2044: UNITED STATES MINT	6/21/2011	WEAPONS (DC FIELD OFFICE)	\$369,999.88	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	H SQUARED INC
2044: UNITED STATES MINT	9/20/2011	WEAPONS	\$2,116.20	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	H SQUARED INC
2044: UNITED STATES MINT	4/18/2007	GUNS, OVER 30 MM UP TO 75 MM	\$8,800.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	ANZIO IRONWORKS CORPORATION
2044: UNITED STATES MINT	1/23/2006	.308 HPBT MATCH DUTY/PRACTICE	\$3,461.92	1035: GUNS, OVER 300 MM	2006	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	7/24/2008	HOLSTERS AND POUCHES	\$4,322.50	1095: MISCELLANEOUS WEAPONS	2008	PROFESSIONAL POLICE SUPPLY INC.
2044: UNITED STATES MINT	9/29/2009	AMMUNITION - FY-2009 (PART III)	\$16,437.40	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	9/29/2009	AMMUNITION - FY-2009 (PART III)	\$6,260.20	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
2044: UNITED STATES MINT	9/11/2009	AMMUNITION - FY-2009	\$27,823.70	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	11/13/2008	AMMUNITION, THROUGH 30 MM	(\$0.40)	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	9/4/2009	AMMUNITION - FY-2009	\$17,534.34	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2044: UNITED STATES MINT	1/30/2007	AMMO	\$11,798.77	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2044: UNITED STATES MINT	4/11/2007	AMMUNITION, THROUGH 30 MM	\$1,248.40	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	4/10/2012	AMMUNITION	\$132,546.19	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
2044: UNITED STATES MINT	5/24/2012	THIS TASK ORDER HAVE BEEN CANCELLED DUE TO INCORRECT ITEMS DESCRIPTIONS AND DUPLICATED WITH THE CORRECT DESCRIPTION UNDER TASK ORDER 0005.	(\$132,546.19)	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
2044: UNITED STATES MINT	6/9/2011	THIS IS A BASIC ORDERING AGREEMENT AND DOES NOT AUTHORIZE ANY FUNDING. ALL FUNDING IS AUTHORIZED BY SEPARATE DELIVERY ORDER WHICH WOULD BE	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
2044: UNITED STATES MINT	7/8/2011	THE PURPOSE OF THIS MODIFICATION IS TO MAKE AN ADMINISTRATIVE CHANGE TO THE BASE CONTRACT. TYPE OF CONTRACT IS HEREBY CHANGE TO IDIQ AND LIN	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
2044: UNITED STATES MINT	7/8/2011	THIS MODIFICATION AND DOES NOT AUTHORIZE ANY FUNDING. ALL FUNDING IS AUTHORIZED BY SEPARATE DELIVERY ORDER WHICH WOULD BE ISSUED UNDER TH	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	GOVERNMENT LOGISTICS SOLUTIONS
2044: UNITED STATES MINT	6/9/2011	THIS IS A BASIC ORDERING AGREEMENT AND DOES NOT AUTHORIZE ANY FUNDING. ALL FUNDING IS AUTHORIZED BY SEPARATE DELIVERY ORDER WHICH WOULD BI	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	GOVERNMENT LOGISTICS SOLUTIONS
2044: UNITED STATES MINT	7/7/2011	THE PURPOSE OF THIS MODIFICATION IS TO MAKE AN ADMINISTRATIVE CHANGE TO THE BASE CONTRACT. TYPE OF CONTRACT IS HEREBY CHANGE TO IDIQ AND LIN	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	AZZ SUPPLY CORP
2044: UNITED STATES MINT	6/9/2011	THIS IS A BASIC ORDERING AGREEMENT AND DOES NOT AUTHORIZE ANY FUNDING. ALL FUNDING IS AUTHORIZED BY SEPARATE DELIVERY ORDER WHICH WOULD BI	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	COMBAT TRAINING SOLUTIONS
2044: UNITED STATES MINT	7/8/2011	THE PURPOSE OF THIS MODIFICATION IS TO MAKE AN ADMINISTRATIVE CHANGE TO THE BASE CONTRACT. TYPE OF CONTRACT IS HEREBY CHANGE TO IDIQ AND LIN	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
2044: UNITED STATES MINT	9/7/2011	THIS IS A BASIC ORDERING AGREEMENT AND DOES NOT AUTHORIZE ANY FUNDING. ALL FUNDING IS AUTHORIZED BY SEPARATE DELIVERY ORDER WHICH WOULD BI	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	GOVERNMENT LOGISTICS SOLUTIONS
2044: UNITED STATES MINT	6/9/2011	THIS IS A BASIC ORDERING AGREEMENT AND DOES NOT AUTHORIZE ANY FUNDING. ALL FUNDING IS AUTHORIZED BY SEPARATE DELIVERY ORDER WHICH WOULD BI	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	AZZ SUPPLY CORP
2044: UNITED STATES MINT	6/25/2007	WEAPONS MAINT EQ	\$7,958.81	4933: WEAPONS MAINT EQ	2007	POLICE PRODUCTS CORPORATION
2044: UNITED STATES MINT	8/31/2009	DAY/NIGHT VISION SYSTEM	\$9,188.60	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGY NETWORK, CORP.
2044: UNITED STATES MINT	6/8/2011	GENERATED BY REORDER 6/3/11 11:28 AM.	\$5,089.43	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	METTLER-TOLEDO, INC.
2044: UNITED STATES MINT	8/30/2007	NULL	\$5,084.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	RUMSEY ELECTRIC COMPANY (3453)
2044: UNITED STATES MINT	3/7/2013	GENERATED BY REORDER 11/8/12 3:45 PM. LOAD CELL, RESTOCK SUPPLY-MAXIMO	(\$111.43)	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	METTLER-TOLEDO, INC.
2044: UNITED STATES MINT	11/21/2012	GENERATED BY REORDER 11/8/12 3:45 PM. LOAD CELL, RESTOCK SUPPLY-MAXIMO	\$10,930.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	METTLER-TOLEDO, INC.
2044: UNITED STATES MINT	1/31/2013	EXTRON ELECTRONIC VIDEO SCAN CONVERTER (VSC 500)	\$3,596.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	RGB SYSTEMS, INC.
2044: UNITED STATES MINT	3/21/2012	RADIATION PAGERS FOR PROTECTION DEPARTMENT	\$5,096.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	SENSOR TECHNOLOGY ENGINEERING, INC
2044: UNITED STATES MINT	8/4/2011	RIFLE (TRAINING) AMMUNITION-VARIOUS SITES (CLIN 1)	(\$22,105.71)	AD11: AMMUNITION (BASIC)	2011	AZZ SUPPLY CORP
2044: UNITED STATES MINT	7/8/2011	AMMUNITION	\$33,810.00	AD11: AMMUNITION (BASIC)	2011	AZZ SUPPLY CORP
2044: UNITED STATES MINT	7/8/2011	RIFLE AMMUNITION-VARIOUS SITES (CLIN 2)	\$10,350.00	AD11: AMMUNITION (BASIC)	2011	GLOBAL ACCESS TECHNOLOGIES, INC.
2044: UNITED STATES MINT	7/7/2011	AMMUNITION (CLIN 11)	\$135,551.64	AD11: AMMUNITION (BASIC)	2011	AZZ SUPPLY CORP
2044: UNITED STATES MINT	9/7/2011	RESHIPPIING COST	\$453.65	AD11: AMMUNITION (BASIC)	2011	GOVERNMENT LOGISTICS SOLUTIONS
2044: UNITED STATES MINT	7/8/2011	RIFLE (TRAINING) AMMUNITION-VARIOUS SITES (CLIN 1)	\$57,311.10	AD11: AMMUNITION (BASIC)	2011	AZZ SUPPLY CORP
2044: UNITED STATES MINT	7/8/2011	AMMUNITION	\$16,855.14	AD11: AMMUNITION (BASIC)	2011	GOVERNMENT LOGISTICS SOLUTIONS
2044: UNITED STATES MINT	5/9/2008	AMMUNITION, PRACTICE	\$44,741.40	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	10/29/2007	AMMUNITION	\$4,300.00	AD11: AMMUNITION (BASIC)	2008	ANZIO IRONWORKS CORPORATION
2044: UNITED STATES MINT	6/5/2008	AMMUNITION	\$7,625.00	AD11: AMMUNITION (BASIC)	2008	REMINGTON ARMS COMPANY, INC.
2044: UNITED STATES MINT	6/5/2008	AMMUNITION	\$25,493.22	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	5/14/2008	AMMUNITION	\$2,897.52	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	6/9/2008	AMMUNITION	(\$3,446.10)	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	5/21/2008	AMMUNITION	\$12,988.40	AD11: AMMUNITION (BASIC)	2008	AMMUNITION ACCESSORIES INC
2044: UNITED STATES MINT	1/30/2007	AMMO	\$51,012.00	AD11: AMMUNITION (BASIC)	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
2044: UNITED STATES MINT	12/20/2006	AMMUNITION	\$1,134.40	AD11: AMMUNITION (BASIC)	2007	AARDVARK TACTICAL INCORPORATED
2044: UNITED STATES MINT	1/30/2007	AMMO	\$11,819.28	AD11: AMMUNITION (BASIC)	2007	FEDERAL CARTRIDGE COMPANY
2044: UNITED STATES MINT	3/14/2007	AMMO	\$0.00	AD11: AMMUNITION (BASIC)	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
2046: OFFICE OF THE COMPTROLLER OF THE CUR	9/17/2009	WALK-THRU METAL DETECTOR	\$11,305.88	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	CEIA USA LLC
2050: INTERNAL REVENUE SERVICE	5/5/2011	LAW ENFORCEMENT WEAPONS	\$378,470.90	1005: GUNS, THROUGH 30 MM	2011	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	8/5/2011	GLOCKS PISTOLS 9SE0	\$72,000.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
2050: INTERNAL REVENUE SERVICE	8/15/2011	STO S&W SMITH&WESSON BRAND	\$83,732.50	1005: GUNS, THROUGH 30 MM	2011	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	5/6/2011	PURCHASE OF WEAPONS	\$0.00	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
2050: INTERNAL REVENUE SERVICE	6/10/2011	GLOCK PISTOLS	\$19,200.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
2050: INTERNAL REVENUE SERVICE	5/5/2011	PURCHASE OF WEAPONS	\$19,468.86	1005: GUNS, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
2050: INTERNAL REVENUE SERVICE	4/27/2011	LAW ENFORCEMENT WEAPONS	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	10/26/2009	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$570.00)	1005: GUNS, THROUGH 30 MM	2010	MICHAEL R FERRY
2050: INTERNAL REVENUE SERVICE	2/16/2010	REMINGTON, SHOTGUNS	\$39,600.00	1005: GUNS, THROUGH 30 MM	2010	FIRING LINE INC
2050: INTERNAL REVENUE SERVICE	5/15/2009	CLEAN, INSPECT, TEST FIRE WEAPONS	\$2,950.00	1005: GUNS, THROUGH 30 MM	2009	MICHAEL R FERRY

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	7/14/2009	HK416 RIFLES FOR COOP	\$58,278.00	1005: GUNS, THROUGH 30 MM	2009	HECKLER & KOCH DEFENSE INC.
2050: INTERNAL REVENUE SERVICE	10/23/2007	CLEAN, INSPECT, TEST FIRE WEAPONS	(\$2,410.00)	1005: GUNS, THROUGH 30 MM	2008	MICHAEL R FERRY
2050: INTERNAL REVENUE SERVICE	2/28/2008	WEAPONS FOR THE CPD	\$20,383.20	1005: GUNS, THROUGH 30 MM	2008	FNH USA LIMITED LIABILITY COMPANY
2050: INTERNAL REVENUE SERVICE	2/25/2008	WEAPONS FOR THE CPD	\$23,064.00	1005: GUNS, THROUGH 30 MM	2008	HECKLER AND KOCH DEFENSE INCORPORATED
2050: INTERNAL REVENUE SERVICE	8/29/2007	CLEAN, INSPECT, TEST FIRE WEAPONS	\$4,250.00	1005: GUNS, THROUGH 30 MM	2007	MICHAEL R FERRY
2050: INTERNAL REVENUE SERVICE	3/14/2014	SERVICE WEAPONS / CM	(\$10.00)	1005: GUNS, THROUGH 30MM	2014	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	4/24/2013	SERVICE WEAPONS / CM / 7-25-2012	(\$6,028.80)	1005: GUNS, THROUGH 30MM	2013	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	4/27/2012	MODEL M&P15T RIFLES	\$0.00	1005: GUNS, THROUGH 30MM	2012	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	8/23/2012	STO GLOCK RECOIL SPRINGS ASSEMBLIE	\$18,690.00	1005: GUNS, THROUGH 30MM	2012	GLOCK, INC.
2050: INTERNAL REVENUE SERVICE	8/2/2012	SERVICE WEAPONS	\$62,143.00	1005: GUNS, THROUGH 30MM	2012	BCI SERVICES INC.
2050: INTERNAL REVENUE SERVICE	9/27/2012	STO SHOTGUNS 9SEE0 TB DS	(\$62,143.00)	1005: GUNS, THROUGH 30MM	2012	BCI SERVICES INC.
2050: INTERNAL REVENUE SERVICE	9/6/2012	EQUIPMENT, MAGAZINES	\$319,940.00	1005: GUNS, THROUGH 30MM	2012	GLOCK INC
2050: INTERNAL REVENUE SERVICE	8/29/2012	SERVICE WEAPONS	\$172,489.00	1005: GUNS, THROUGH 30MM	2012	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	6/11/2012	SERVICE WEAPONS	\$206,986.80	1005: GUNS, THROUGH 30MM	2012	SMITH & WESSON CORP
2050: INTERNAL REVENUE SERVICE	6/23/2010	ATK-AMMUNITION .40 CAL	\$286.40	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/23/2010	ATK - AMMUNITION	\$12,096.63	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/4/2009	ATK - AMMUNITION	\$20,177.30	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/7/2007	ATK-AMMUNITION	\$28,142.70	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/15/2008	ATK-AMMUNITION	(\$827.50)	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	ATK-AMMUNITION	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/20/2014	DUTY HOLSTERS	(\$1,127.94)	1095: MISCELLANEOUS WEAPONS	2014	SOURCE ONE DISTRIBUTORS, INC.
2050: INTERNAL REVENUE SERVICE	10/24/2012	REQUEST FOR OC SPRAY	\$3,547.50	1095: MISCELLANEOUS WEAPONS	2013	SAFARILAND, LLC
2050: INTERNAL REVENUE SERVICE	9/17/2013	HOLSTERS FOR CI	\$40,686.00	1095: MISCELLANEOUS WEAPONS	2013	SOURCE ONE DISTRIBUTORS, INC.
2050: INTERNAL REVENUE SERVICE	9/20/2013	HOLSTERS FOR CI	\$612.00	1095: MISCELLANEOUS WEAPONS	2013	SOURCE ONE DISTRIBUTORS, INC.
2050: INTERNAL REVENUE SERVICE	2/4/2010	TA31DOC-W: 4X32 TRUICON ACOG® WITH 7.0	\$13,257.40	1095: MISCELLANEOUS WEAPONS	2010	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	3/19/2010	GGG-1380 REMINGTON 870 LOOPED AMBI	\$12,090.00	1095: MISCELLANEOUS WEAPONS	2010	H SQUARED INC
2050: INTERNAL REVENUE SERVICE	3/24/2010	BLACK SINGLEPOINT ELASTIC CORD SHOT GUN	\$14,979.50	1095: MISCELLANEOUS WEAPONS	2010	NORTHEAST TACTICAL INCORPORATED
2050: INTERNAL REVENUE SERVICE	3/4/2010	TO DEOBLIGATE FUNDING	(\$80.00)	1095: MISCELLANEOUS WEAPONS	2010	HECKLER & KOCH DEFENSE INC.
2050: INTERNAL REVENUE SERVICE	6/24/2009	MAGAZINES	\$3,300.00	1095: MISCELLANEOUS WEAPONS	2009	HECKLER & KOCH DEFENSE INC.
2050: INTERNAL REVENUE SERVICE	7/1/2009	AIMPOINT MICRO SCOPES FOR COOP	\$9,507.40	1095: MISCELLANEOUS WEAPONS	2009	BOTACH TACTICAL
2050: INTERNAL REVENUE SERVICE	6/23/2009	TROY GUN SIGHTS FOR COOP	\$7,125.00	1095: MISCELLANEOUS WEAPONS	2009	TROY INDUSTRIES, INC
2050: INTERNAL REVENUE SERVICE	6/23/2009	GUN SCOPES FOR THE COOP	\$16,206.00	1095: MISCELLANEOUS WEAPONS	2009	TRUICON, INC.
2050: INTERNAL REVENUE SERVICE	2/24/2011	SERVICE AMMUNITION	\$19,730.56	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION	\$5,620.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION	\$33,030.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/8/2011	PURCHASE OF AMMUNITION	\$9,695.20	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION	\$19,818.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	10/15/2010	AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/14/2011	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$11.40)	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/13/2011	SERVICE AMMUNITION	\$13,015.57	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/3/2011	AMMO FOR LVFO	\$3,040.84	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	7/29/2011	AMMUNITION	\$1,651.50	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	7/29/2011	OAKLAND FIELD OFFICE AMMUNITION	\$1,454.28	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/15/2011	AMMO (PHX) 2676/1305	\$5,135.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/21/2011	RIFLE AMMUNITION	\$16,556.87	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/18/2011	LAFO AMMUNITION	\$25,675.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/29/2011	AMMUNITION	\$2,972.70	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	2/25/2011	AMMUNITION FOR FIREARMS QUALIFICATIONS	\$14,076.78	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/18/2011	FIREARMS SUPPLIES	\$4,924.99	1305: AMMUNITION, THROUGH 30 MM	2011	BROWNELLS, INCORPORATED
2050: INTERNAL REVENUE SERVICE	4/21/2011	SERVICE AMMUNITION	\$2,994.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION	\$4,847.60	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	9/19/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/13/2011	FY-2011 AMMO ORDER	\$10,270.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/15/2010	AMMUNITION	\$25,675.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/3/2010	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/28/2011	AMMUNITION	\$7,702.50	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/5/2011	RIFLE AMMUNITION	\$6,936.30	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	7/5/2011	AMMUNITION FOR FIREARMS QUALIFICATIONS	\$5,135.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/28/2011	AMMO FOR OAKLAND FIELD OFFICE	\$30,553.25	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/14/2011	AMMUNITION	\$1,111.67	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/7/2011	SERVICE-WIDE AMMUNITION CONTRACT	\$8,385.34	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/6/2011	AMMO FOR DENVER CO	\$998.06	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	8/5/2011	PURCHASE OF AMMUNITION	\$8,725.68	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/7/2011	AMMUNITION	\$588.50	1305: AMMUNITION, THROUGH 30 MM	2011	TACTICAL & SURVIVAL SPECIALTIES, INC.
2050: INTERNAL REVENUE SERVICE	4/6/2011	FY-2011 PARTIAL AMMUNITION ORDER	\$6,932.25	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/27/2011	AMMUNITION - NYFO	\$17,961.27	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/13/2011	ATK - AMMUNITION	\$20,108.43	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/3/2011	AMMUNITION (TO BE USED BY AGENTS)	\$27,935.60	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/24/2011	SERVICE-WIDE AMMUNITION CONTRACT	\$4,621.50	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/27/2011	DUTY AMMO FOR THE TAMPA FIELD OFFICE	\$296.40	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/8/2011	AMMUNITION	\$5,620.00	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	1/6/2011	2011 AMMUNITION ORDER	\$21,001.53	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/3/2011	SERVICE AMMUNITION	\$193,904.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/18/2011	AMMUNITION	\$12,659.94	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/17/2011	AMMUNITION	(\$1,420.25)	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/5/2010	CALIBER 5.7MM	\$4,066.58	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	3/3/2011	AMMUNITION - SYRACUSE POD	\$2,480.09	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/30/2010	AMMO FOR IDAHO	\$11,346.93	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/13/2011	AMMO FOR LVFO	\$6,162.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/13/2011	DUTY AMMO FOR THE TAMPA FIELD OFFICE	\$7,406.10	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/29/2011	RIFLE AMMUNITION	\$4,362.84	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/25/2011	AMMO (PHX) 2676/1305	\$6,418.75	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/14/2011	SERVICE-WIDE AMMUNITION CONTRACT	\$4,779.88	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/2/2010	AMMO FOR DENVER CO	\$14,544.60	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/11/2011	AMMUNITION - FY11	\$12,837.50	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/6/2011	AMMUNITION	\$2,865.92	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/2/2011	AMMUNITION	\$7,773.69	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/25/2011	FY `11 AMMO ORDER FOR THE MFO	\$28,228.80	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION	\$8,257.50	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	2/15/2011	AMMUNITION ORDER	\$1,156.33	1305: AMMUNITION, THROUGH 30 MM	2011	TACTICAL & SURVIVAL SPECIALTIES, INC.
2050: INTERNAL REVENUE SERVICE	12/14/2010	AMMO FOR CHEYENNE WY	\$3,254.29	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/8/2011	AMMUNITION ORDER 2008	\$24,238.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/13/2011	AMMUNITION - FRANGIBLE	\$6,828.40	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/7/2011	AMMUNITION ORDER 2008	\$38,512.50	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	8/8/2011	LAFO AMMUNITION	\$10,270.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/4/2011	SERVICE-WIDE AMMUNITION CONTRACT	\$19,827.42	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/3/2011	RIFLE AMMUNITION FOR QUALIFICATIONS FY12	\$21,964.95	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/8/2011	ATK - AMMUNITION	\$9,695.20	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/27/2011	SERVICE AMMUNITION	\$8,129.32	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/24/2010	AMMO (PHX) 2676/1305	\$2,567.50	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/15/2010	SIMUNITIONS	\$3,729.60	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/5/2011	AMMO FOR DENVER CO	\$2,423.80	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/3/2011	AMMO	\$135,732.80	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/24/2011	AMMO FOR SAN ANTONIO FIELD OFFICE	\$5,135.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/22/2010	SERVICE-WIDE AMMUNITION CONTRACT	\$11,840.37	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/5/2011	AMMUNITION	\$12,221.10	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	11/24/2010	AMMUNITION - FY11	\$15,655.22	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/14/2011	SERVICE-WIDE AMMUNITION CONTRACT	\$21,794.64	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/17/2011	AMMO FOR LVFO	\$7,680.43	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/11/2011	AMMUNITION	\$3,754.13	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/10/2011	FY `11 AMMO ORDER MFO (PUERTO RICO)	\$5,896.80	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/3/2011	RIFLE AMMUNITION	\$12,119.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	9/13/2011	FIREARMS SUPPLIES	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	BROWNELLS, INCORPORATED
2050: INTERNAL REVENUE SERVICE	7/8/2011	LAFO AMMUNITION	\$9,990.00	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/29/2011	AMMUNITION FOR FIREARMS TRAINING	\$4,105.26	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/5/2011	AMMO REQUEST FOR NEW RIFLES	\$1,939.04	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/25/2011	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$0.01)	1305: AMMUNITION, THROUGH 30 MM	2011	TACTICAL & SURVIVAL SPECIALTIES, INC.
2050: INTERNAL REVENUE SERVICE	8/4/2010	AMMUNITION	\$9,961.92	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/12/2010	AMMO	\$2,137.50	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
2050: INTERNAL REVENUE SERVICE	3/12/2010	AMMO ORDER	\$14,092.90	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/10/2010	ALLIANT TECHSYSTEMS, INC	\$4,110.15	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/16/2010	CHANGE ORDER	(\$165.13)	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/12/2010	AMMO (PHX, TUC& ALB) 2676/1305	\$2,468.70	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/15/2010	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$0.30)	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/12/2010	AMMO ORDER	\$1,992.20	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/3/2010	FY-2010 AMMUNITION ORDER	\$17,804.12	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/12/2010	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/21/2010	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$569.40)	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/16/2010	FY-2010 PARTIAL AMMUNITION ORDER	\$4,196.79	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/12/2010	AMMO	\$1,425.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
2050: INTERNAL REVENUE SERVICE	3/23/2010	FY `10 AMMO ORDER FOR THE MFO	\$27,689.85	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/21/2010	SERVICE WIDE AMMUNITION CONTRACT	\$2,126.13	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/12/2010	AMMO (PHX) 2676/1305	\$7,406.10	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/15/2010	AMMUNITION	\$987.48	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/2/2010	AMMUNITION (TO BE USED BY AGENTS)	\$20,667.13	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/6/2010	AMMUNITION - FY10	\$27,608.10	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/27/2010	AMMO	\$14,673.40	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/3/2010	AMMUNITION	\$656.58	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/27/2010	AMMO LVFO 2010	\$14,799.15	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/1/2010	AMMO	\$2,962.44	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/15/2010	AMMO FOR SAN ANTONIO FIELD OFFICE	\$3,125.28	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/7/2010	AMMUNITION - BLANK TRAINING ROUNDS	\$320.52	1305: AMMUNITION, THROUGH 30 MM	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	7/12/2010	SERVICE-WIDE AMMUNITION CONTRACT	\$5,593.98	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/19/2010	SERVICE-WIDE AMMUNITION CONTRACT	\$17,685.06	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/13/2010	2010 AMMUNITION ORDER	\$26,667.02	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/29/2010	AMMUNITION	\$33,088.20	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/11/2010	AMMUNITION ORDER 2008	\$50,162.10	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/17/2010	AMMO	\$33,508.80	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	4/8/2010	LAFO AMMUNITION	\$10,342.90	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/23/2009	AMMUNITION	\$98.66	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/13/2010	LAFO AMMUNITION	\$24,687.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/17/2010	LAFO AMMUNITION	\$650.00	1305: AMMUNITION, THROUGH 30 MM	2010	CHAMPION'S CHOICE, INC.
2050: INTERNAL REVENUE SERVICE	5/20/2010	TO EXTEND DELIVERY DATE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/13/2010	CORRECTING THE CONTRACTOR INFOMATION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/1/2010	SERVICE-WIDE AMMUNITION CONTRACT	\$1,103.79	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/30/2010	SIMUNITION RED & BLUE 9MM	\$1,111.56	1305: AMMUNITION, THROUGH 30 MM	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	4/16/2010	FY `10 AMMO ORDER MFO (PUERTO RICO)	\$4,630.84	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/3/2010	FY-2010 AMMUNITION ORDER	\$4,196.79	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/23/2009	AMMUNITION	\$162.51	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/23/2010	AMMUNITIONS	\$41,241.60	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/3/2010	AMMUNITION	\$11,332.44	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/15/2010	AMMUNITION FOR FIREARMS TRAINING	\$3,125.28	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/25/2010	AMMUNITION	\$8,009.28	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/9/2010	LAFO AMMUNITION	\$7,406.10	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/29/2009	LAFO AMMUNITION	\$14,812.20	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/16/2009	SIMUNITIONS	\$3,263.40	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	1/29/2009	FY `09 AMMO ORDER FOR THE MFO	\$14,159.08	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/17/2009	AMMUNITION - FY09	\$1,354.27	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/23/2009	FY `09 SHOT GUN AMMO ORDER FOR THE MFO	\$9,112.20	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/22/2009	AMMO FOR SAN ANTONIO FIELD OFFICE	\$1,424.28	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/21/2009	EXERCISE THE OPTION.	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/3/2009	AMMO	\$17,535.76	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/31/2008	AMMUNITION - FY09	\$21,321.42	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/13/2008	LAFO AMMUNITION	\$14,242.80	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/17/2009	SERVICE-WIDE AMMUNITION CONTRACT	\$7,510.02	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/26/2009	AMMUNITION (TO BE USED BY AGENTS)	\$28,698.54	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/1/2009	NON-LETHAL MARKING CARTRIDGES	\$1,667.34	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	7/23/2009	AMMUNTION	\$3,152.70	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/23/2009	AMMO FOR DENVER FO	\$29,305.57	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/16/2009	AMMO ORDER	\$12,608.35	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/26/2009	AMMUNITION	\$17,295.04	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/6/2009	AMMO (PHX & ALB) 2676/1305	\$6,197.55	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/14/2009	AMMUNITION ORDER 2008	\$45,495.14	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/23/2009	SIMUNITION ORDER 2008	\$5,266.40	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	5/4/2009	SERVICE-WIDE AMMUNITION CONTRACT	\$15,160.30	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/2/2009	AMMUNITION FOR COOP	\$14,751.52	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	4/28/2009	AMMUNITION	\$15,692.75	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/2/2009	AMMUNITION ORDER, ADMINISTRATIVE CORRECTION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/16/2009	AMMO FOR DENVER FO	\$29,305.57	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	9/21/2009	SIMUNITIONS 9MM-LVFO	\$1,111.56	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	5/22/2009	AMMUNITION	\$1,580.84	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/25/2009	SERVICE-WIDE AMMUNITION CONTRACT	\$8,372.28	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/12/2009	AMMUNITION	\$1,019.94	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/21/2009	AMMUNITION FOR SAN ANTONIO FIELD OFFICE	\$3,320.78	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/9/2009	SERVICE-WIDE AMMUNITION CONTRACT	\$13,055.90	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/12/2009	AMMO FOR PHOENIX 2676/1305	\$555.78	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	7/23/2009	LAFO AMMUNITION	\$9,495.20	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/26/2009	AMEND SIMUNITION ORDER TO INCLUDE TAX	\$521.90	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	2/27/2009	AMMO FOR (PHX) 2676/1305	\$3,560.70	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/1/2009	DE-OBLIGATE REMAINING FUNDS	(\$26.64)	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/11/2009	LAFO AMMUNITION	\$4,984.98	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/27/2009	FY `09 AMMO ORDER FOR THE MFO	\$0.01	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/19/2009	AMMUNITION	\$11,468.02	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/13/2009	AMMUNITION	\$10,531.28	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/24/2009	AMMO LVFO 2009	\$14,149.28	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/18/2009	SIMUNITION RED & BLUE 9MM	\$1,111.56	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	12/11/2008	AMMUNITION ORDER	(\$113.22)	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/10/2009	SERVICE-WIDE AMMUNITION CONTRACT	\$7,904.20	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/18/2009	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	9/23/2009	CREATE A MOD	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/16/2008	NATIONWIDE AMMUNTITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/18/2007	NATIONWIDE AMMUNTITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/20/2008	AMMO FOR THE SAN ANTONIO FIELD OFFICE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/20/2008	LAFO AMMUNITION	\$1,721.90	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	10/17/2007	SPEER, 40 CALIBER AMMO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/21/2008	AMMUNITION	(\$161.10)	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/17/2008	SIMUNITION ORDER 2008	\$5,266.40	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	12/18/2007	NATIONWIDE AMMUNTITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/9/2008	AMMUNITION	\$1,291.79	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/2/2008	ATK - AMMUNITION	\$7,935.95	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/4/2008	AMMO LVFO	\$4,989.82	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/12/2008	SPEER, 40 CALIBER AMMO	(\$206.38)	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/19/2008	AMMUNITION ORDER	\$9,214.80	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	9/17/2008	AMMO FOR BOISE	\$2,739.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	AMMUNITION FOR MANDATORY CI FIREARMS TNG	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	.40 CALIBER AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/31/2007	AMMO FOR DENVER FO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	2/27/2008	AMMUNITION ORDER	\$14,743.68	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	9/25/2008	AMMUNITION PURCHASE FOR FIELD OFFICE	(\$13.00)	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	4/11/2008	AMMO FOR FIREARMS QUALIFICATIONS	\$1,114.85	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/11/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$16,434.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/13/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$10,690.79	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/30/2008	AMMUNITION	\$13,488.49	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/10/2008	AMMUNITION	\$12,806.70	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/20/2008	LAFO AMMUNITION	\$5,478.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/10/2008	AMMO (PHX, TUC & ALB) 2676/1305	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	11/7/2007	AMMO FOR DENVER FO	\$2.32	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/14/2008	AMMUNITION CI AGENTS	\$1,053.28	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	3/4/2008	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/17/2007	NATIONWIDE AMMUNTITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	1/29/2008	AMMO LVFO	\$12,490.39	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/21/2008	FIRE ARMS FOR THE SAN ANTONIO FO	(\$241.65)	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/19/2008	AMMUNITION ORDER	\$10,440.00	1305: AMMUNITION, THROUGH 30 MM	2008	BLACK HILLS AMMUNITION, INC.
2050: INTERNAL REVENUE SERVICE	12/19/2007	AMMO FOR DENVER FO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/3/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$19,401.25	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/23/2008	AMMUNITION	\$15,225.61	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/21/2008	AMMUNITION	\$9,866.13	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	AMMO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/12/2008	ORDER FOR SIMUNITION	\$526.64	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	4/9/2008	FIRE ARMS FOR THE SAN ANTONIO FO	\$2,197.24	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/14/2008	AMMUNITION (TO BE USED BY AGENTS)	\$19,503.41	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/13/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$3,195.50	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/25/2008	AMMUNITION ORDER	\$10,768.54	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/26/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$13,111.43	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/19/2008	PARTHLE 127-00 9 PELLET 00 BUCKSHOT.FC	\$276.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/18/2008	AMMUNITION ORDER 2008	\$48,733.10	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/8/2008	{ART :E 127-00 9 PELLET 00 BUCKSHOT	\$368.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/5/2008	SHOTGUN AMMO	\$836.52	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/6/2008	DUTY AMMUNITION	\$16,662.25	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	8/18/2008	FEDERAL BALISTIC CLEAN.40 CAL. AMMO	\$2,229.70	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/5/2008	AMMUNITION - CI SPECIAL AGENTS	\$18,263.50	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/25/2008	AMMUNITION	\$5,706.25	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/17/2008	AMMO FOR SAN ANTONIO FIELD OFFICE	\$3,058.27	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/17/2008	IRS AMMO CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/29/2008	SIMUNITION ORDER 2008	(\$521.90)	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	3/26/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$14,757.05	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/5/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$9,130.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/12/2008	AMMO FOR PHOENIX 2676/1305	\$3,423.75	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	LAFO AMMO ORDER	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/19/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/2/2007	AMMO	\$20,863.26	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	7/16/2008	SERVICE WIDE AMMUNITION CONTRACT	\$8,020.53	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/5/2008	SIMUNITION RED & BLUE 9MM	\$2,633.20	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
2050: INTERNAL REVENUE SERVICE	11/1/2007	SERVICE-WIDE AMMUNITION CONTRACT	(\$66.60)	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/17/2008	SERVICE-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/2/2008	ATK - AMMUNITION	\$4,182.60	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	1/7/2008	AMMO (PHX, TUC & ALB) 2676/1305	\$11,412.50	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	10/16/2007	AMMO FOR DENVER FO	\$28,574.48	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/19/2007	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/6/2008	IRS AMMO CONTRACT	\$40,567.20	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/13/2008	ORDER FOR SIMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	2/9/2007	AMMUNITION	(\$1,179.54)	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/7/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$5,572.26	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	1/10/2007	NATIONWIDE AMMUNITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/13/2007	AMMO FOR SAN ANTONIO FIELD OFC. - 7403	\$4,347.60	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/15/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$8,260.44	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/21/2007	AMMUNITION	\$451.60	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/7/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$4,128.25	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/12/2006	SERVICE-WIDE AMMUNITION CONTRACT	\$26,085.60	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	5/10/2007	ATK- AMMUNITION	\$15,252.81	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/7/2007	LAFO AMMO ORDER	\$8,695.20	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/20/2007	AMMUNITION FOR MANDATORY CI FIREARMS TNG	\$16,305.85	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/1/2006	AMMO FOR DENVER FO	\$812.88	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	6/5/2007	FIREARMS EQUIPMENT	\$6,191.40	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/13/2007	AMMUNITION	\$1,161.20	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	7/10/2007	SDFO AMMO ORDER	\$2,889.32	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/15/2007	AMMO FOR THE SAN ANTONIO FIELD OFFICE	\$3,580.41	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	10/20/2006	NATIONWIDE AMMUNITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/1/2006	AMMUNITION	\$2,280.46	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/4/2006	AMMUNITION	\$7,608.30	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/12/2007	AMMUNITION - 1305	\$34,412.45	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	1/30/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$2,173.80	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/13/2007	SPEER, 40 CALIBER AMMO	\$206.38	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/27/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$8,056.25	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/8/2007	SIMMUNITION REQUEST	(\$102.00)	1305: AMMUNITION, THROUGH 30 MM	2007	BELSCO INCORPORATED
2050: INTERNAL REVENUE SERVICE	7/6/2007	AMMUNITION ORDER	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/12/2006	AMMUNITION	\$1,155.91	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/8/2007	AMMUNITION	\$5,683.54	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	9/21/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$1,545.39	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/1/2006	AMMO FOR DENVER FO	\$4,165.92	1305: AMMUNITION, THROUGH 30 MM	2007	AMMUNITION ACCESSORIES
2050: INTERNAL REVENUE SERVICE	8/7/2007	AMMUNITION	\$5,060.90	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/4/2006	AMMUNITION - PRICE CHANGE	\$662.31	1305: AMMUNITION, THROUGH 30 MM	2007	AMMUNITION ACCESSORIES
2050: INTERNAL REVENUE SERVICE	10/20/2006	AMMO ORDER FOR LVFO	\$13,912.32	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/29/2007	AMMO FOR SAFO GROUPS 7401 & 7402	\$5,879.43	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/13/2007	AMMO PHOENIX 2676/1305	\$5,434.50	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/13/2007	.40 CALIBER AMMUNITION	\$3,508.46	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	10/26/2006	SPEER, 40 CALIBER AMMO	\$3,260.70	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	7/3/2007	AMMO FOR DENVER FO	(\$19.50)	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	4/10/2007	AMMUNITION	\$7,540.47	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	5/7/2007	NATIONWIDE AMMUNITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/12/2006	AMMUNITION	\$2,173.80	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	10/11/2006	AMMUNITION-CI SPECIAL AGENTS	\$3,512.00	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	12/4/2006	AMMUNITION - PRICE CHANGE	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	AMMUNITION ACCESSORIES
2050: INTERNAL REVENUE SERVICE	3/2/2007	.40 CALIBER AMMUNITION	\$9,782.10	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	5/24/2007	AMMUNITION (TO BE USED BY AGENTS)	\$14,986.99	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/16/2007	AMMUNITION - CI SPECIAL AGENTS	\$12,834.40	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/9/2007	AMMUNITION	\$3,478.08	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/14/2006	SIMMUNITION REQUEST	\$600.00	1305: AMMUNITION, THROUGH 30 MM	2007	BELSCO INCORPORATED
2050: INTERNAL REVENUE SERVICE	4/24/2007	AMMUNITION-CI AGENTS IRAQ	\$588.47	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	10/26/2006	SDFO AMMO ORDER	\$3,043.32	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/1/2006	AMMO FOR DENVER FO	\$21,520.62	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/11/2006	AMMUNITION	\$15,216.60	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	1/8/2007	AMMUNITION - CI SPECIAL AGENTS	\$5,434.50	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	6/5/2007	SHOTGUN AMMO	\$616.04	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	1/9/2007	SPEER, 40 CALIBER AMMO	\$13,203.57	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/21/2007	SIMMUNITION REQUEST	\$1,130.00	1305: AMMUNITION, THROUGH 30 MM	2007	BELSCO INCORPORATED
2050: INTERNAL REVENUE SERVICE	2/16/2007	AMMUNITION ORDER	\$12,132.44	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/4/2007	AMMUNITION ORDER	\$2,664.88	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	7/10/2007	LAFO AMMO ORDER	\$4,127.60	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/13/2006	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/7/2007	AMMUNITION	\$12,382.80	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/27/2007	SDFO AMMO ORDER	\$2,889.32	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/13/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$15,233.55	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/11/2006	AMMO FOR DENVER FO	\$690.70	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	3/9/2007	AMMO ORDER FOR LVFO	\$7,625.25	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/10/2007	AMMUNITION	\$15,433.98	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/12/2006	LAFO AMMO ORDER	\$8,695.20	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/12/2007	SERVICE-WIDE AMMUNITION CONTRACT	\$8,734.84	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/10/2007	NATIONWIDE AMMUNITION REQUIREMENT	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/8/2007	AWARDING TO FEDERAL	\$1,179.54	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	3/5/2007	AMMUNITION	\$14,197.50	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	9/14/2007	LAFO AMMO ORDER	\$16,097.64	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/5/2005	AMMO FOR LV, SLC, & RN	\$8,557.00	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	4/12/2006	SDFO AMMO ORDER	\$2,395.96	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	12/21/2005	AMMUNITION	\$1,818.96	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	7/26/2006	AMMUNITION	\$689.82	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	2/24/2006	AMMUNITION	\$10,268.40	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	3/6/2006	AMMUNITION FOR MANDATORY CI FIREARMS TNG	\$13,036.30	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	2/23/2006	1-YR SUPPLY OF FRANGIBLE NON-TOXIC AMMO	\$8,743.20	1305: AMMUNITION, THROUGH 30 MM	2006	AMMUNITION ACCESSORIES
2050: INTERNAL REVENUE SERVICE	7/11/2006	AMMUNITION	\$14,235.23	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	8/9/2006	AMMUNITION	\$2,953.50	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	1/9/2006	AMMUNITION	\$22,248.20	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	7/17/2006	AMMUNITION PURCHASES	\$10,473.51	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/20/2006	AMMUNITIONS	\$24,986.44	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/12/2006	AMMUNITION NEEDED FOR MANDATORY TRAINING	\$2,053.68	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/1/2006	1-YR SUPPLY .40 CALIBER S&W 165 GR GDHP	\$7,701.30	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	7/28/2006	AMMO. ORDER	\$767.76	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	4/19/2006	SPLIT REMINGTON AMMO	\$889.44	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
2050: INTERNAL REVENUE SERVICE	3/7/2006	AMMUNITION	\$2,567.10	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	7/11/2006	AWARDING TO FEDERAL	\$419.76	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	6/5/2006	AMMO	\$7,633.46	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	7/28/2006	SDFO AMMO ORDER	\$2,329.10	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	4/19/2006	AMMUNITION	\$1,760.00	1305: AMMUNITION, THROUGH 30 MM	2006	AMMUNITION ACCESSORIES
2050: INTERNAL REVENUE SERVICE	8/8/2006	AMMUNITION	\$1,239.84	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	4/28/2006	LAFO AMMO ORDER	\$2,785.60	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/8/2006	AMMUNITION FOR THE DETROIT F.O.	\$6,503.32	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	12/20/2005	AMMUNITION	\$29,021.83	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	7/28/2006	AMMUNITION-CI SPECIAL AGENTS	\$46,875.84	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	6/22/2006	AMMUNITION REQUEST	(\$1,119.36)	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/8/2006	AMMO ORDER	(\$2,098.80)	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	5/9/2006	AMMO	\$488.00	1305: AMMUNITION, THROUGH 30 MM	2006	JENNIGES TONNE INCORPORATED
2050: INTERNAL REVENUE SERVICE	4/20/2006	AMMUNITION FOR THE SAN ANTONIO FIELD OFC	\$5,152.82	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	3/17/2006	SPEER, 40 CALIBER AMMO	\$12,377.94	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	5/1/2006	AMMUNITION REQUEST	\$7,964.96	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/10/2006	AMMUNITION ORDER	\$11,124.10	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	2/2/2006	AMMO ORDER	\$19,212.80	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	4/13/2006	AMMUNITION	\$1,711.40	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	5/30/2014	DUTY AMMUNITION	\$12,689.60	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/4/2014	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/30/2014	DUTY AMMUNITION	\$13,940.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/10/2013	AMMUNITION FOR CI	(\$140.00)	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	4/24/2014	DUTY AMMUNITION	\$2,181.21	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/14/2014	DUTY AMMUNITION	\$35,673.47	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	11/7/2013	DUTY AMMUNITION	\$14,248.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/10/2014	DUTY AMMUNITION	\$12,409.87	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/30/2014	DUTY AMMUNITION	\$6,263.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/1/2014	DUTY AMMUNITION	\$6,488.40	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/10/2014	TRAINING AMMUNITION	\$1,204.98	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
2050: INTERNAL REVENUE SERVICE	2/3/2014	SERVICE AMMUNITION	\$3,775.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/17/2013	AMMUNITION FOR CI	\$7,616.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/4/2014	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/5/2014	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/11/2014	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/12/2014	DUTY AMMUNITION	\$30,800.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/12/2014	DUTY AMMUNITION	\$10,054.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/12/2014	DUTY AMMUNITION	\$19,217.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	4/24/2014	DUTY AMMUNITION	\$2,769.57	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/28/2014	DUTY AMMUNITION	\$14,574.86	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/28/2014	DUTY AMMUNITION	\$20,738.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/4/2013	AMMUNITION FOR CI	\$596.61	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
2050: INTERNAL REVENUE SERVICE	3/28/2014	DUTY AMMUNITION	\$8,927.75	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	9/5/2014	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/30/2014	DUTY AMMUNITION	\$12,582.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/23/2014	DUTY AMMUNITION	\$5,237.92	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/4/2013	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/28/2014	DUTY AMMUNITION	\$3,262.60	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/28/2014	DUTY AMMUNITION	\$22,886.46	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/6/2014	DUTY AMMUNITION	\$12,486.63	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/23/2014	SERVICE-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/17/2014	DUTY AMMUNITION	\$13,535.55	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/11/2014	DUTY AMMINUTION	\$8,364.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/27/2014	DUTY AMMUNITION	\$1,921.95	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/27/2014	DUTY AMMUNITION	\$19,516.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	11/14/2013	DUTY AMMUNITION	\$6,138.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	11/6/2013	DUTY AMMUNITION	\$2,350.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/10/2013	AMMUNITION FOR CI	(\$145.00)	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/27/2014	SERVICE WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/2/2014	DUTY AMMUNITION	\$5,707.07	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/11/2014	DUTY AMMUNITION	\$45,114.89	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/6/2014	DUTY AMMUNITION	\$8,364.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/12/2014	DUTY AMMUNITION	\$12,755.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/28/2014	DUTY AMMUNITION	\$12,226.49	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/3/2014	SERVICE AMMUNITION	\$13,600.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/28/2014	DUTY AMMUNITION	\$48,744.90	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/4/2013	SERVICE AMMUNITION	(\$201.00)	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/10/2014	DUTY AMMUNITION	\$23,702.20	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/1/2014	DUTY AMMUNITION	\$6,970.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	11/6/2013	DUTY AMMUNITION	\$3,888.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/27/2014	DUTY AMMUNITION	\$3,020.76	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/18/2014	DUTY AMMUNITION	\$14,854.44	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/15/2014	DUTY AMMUNITION	\$28,881.68	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	9/5/2014	DUTY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2014	DUTY AMMUNITION	\$19,602.14	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/23/2014	DUTY AMMUNITION	\$10,009.20	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/23/2013	AMMUNITION / KS	\$50,598.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/22/2013	SERVICE WIDE AMMUNITION CONTRACT / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/23/2013	AMMUNITION / KS	\$20,013.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/2/2013	SERVICE AMMUNITION	\$15,776.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2013	SERVICEWIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/9/2013	SERVICE AMMUNITION	\$5,175.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/16/2013	AMMUNITION / KS	\$10,114.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/23/2013	AMMUNITION / KM	\$15,288.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/10/2013	SERVICE AMMUNITION	\$2,598.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/22/2013	AMMUNITION / KS	\$50,700.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/2/2013	SERVICE AMMUNITION	\$4,009.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/13/2013	SERVICE AMMUNITION	\$5,784.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/15/2013	EXERCISE OPTION PERIOD 1 FOR AMMUNITION CONTRACT / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/23/2013	AMMUNITION / KS	\$19,850.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/12/2013	SERVICE AMMUNITION	\$8,775.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/25/2013	SERVICE AMMMUNITION	\$8,345.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/3/2013	SERVICE AMMUNITION	\$10,270.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/17/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/18/2013	AMMUNITION /KS	\$13,529.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/10/2013	SERVICE AMMUNITION	\$1,588.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/3/2013	SERVICE AMMUNITION	\$13,435.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	5/9/2013	SERVICE AMMUNITIION	\$26,899.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/15/2013	SERVICEWIDE AMMUNITION CONTRACT / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/1/2013	AMMUNITION / KS	\$4,500.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/25/2013	AMMUNITION / KS	\$7,476.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/23/2013	SERVICE AMMUNITION	\$26,220.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	9/20/2013	DUTY AMMUNITION FOR CI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/6/2012	SERVICE-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/21/2013	SERVICE AMMUNITION	\$10,000.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/31/2013	AMMUNITION / KS	\$18,534.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/3/2013	SERVICE AMMUNITION	\$17,100.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	9/5/2013	SERVICE AMMUNITION	\$17,680.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/2/2013	SERVICE AMMUNITION	\$12,034.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	4/16/2013	DUTY AMMUNITION / KS	\$56,594.20	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	8/6/2013	SERVICE AMMUNITION	\$3,852.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/9/2013	SERVICE AMMUNITION	\$26,350.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/13/2013	SERVICE AMMUNITION	\$16,320.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/13/2013	SERVICE AMMUNITION	\$7,546.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/24/2013	AMMUNITION / KS	\$7,000.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/10/2013	SERVICE AMMUNITION	\$3,142.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/13/2013	SERVICE AMMUNITION	\$4,202.40	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/7/2013	DUTY AMMUNITION	(\$96.75)	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/22/2013	AMMUNITION / KS	\$16,920.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/1/2013	AMMUNITION / KS	\$15,210.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/15/2013	AMMUNITION / KS	\$12,140.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2013	AMMUNITION / KS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/30/2012	SIMUNITIONS FOR TRAINING	\$1,170.74	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/19/2012	SERVICE AMMUNITION	\$35,830.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/13/2012	SERVICE AMMUNITION	\$29,770.52	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/2/2012	SERVICE AMMUNITION	\$22,848.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/31/2012	SERVICE AMMUNITION	\$19,003.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	PURCHASE OF AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	10/5/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	4/16/2012	SERVICE AMMUNTION	\$9,965.25	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/15/2012	SERVICE AMMUNITION	\$19,786.94	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/19/2012	AMMUNITION FOR FIREARMS TRAINING	\$5,052.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/16/2012	SERVICES AMMUNITION	\$1,688.60	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
2050: INTERNAL REVENUE SERVICE	6/13/2012	SERVICE AMMUNITION	\$7,059.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/29/2012	SERVICE AMMUNITION	\$5,875.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/27/2012	SERVICE AMMUNITION	\$2,931.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	4/16/2012	SERVICE AMMUNITION	\$39,760.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	10/18/2011	AREA-WIDE AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/5/2012	SERVICE AMMUNITION	\$52,823.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/27/2012	SERVICE AMMUNITION	\$14,886.02	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	12/7/2011	SERVICE AMMUNITION	\$18,071.09	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/2/2012	SERVICE AMMUNITION	\$30,001.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/31/2012	SERVICE AMMUNITION	\$13,565.12	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	7/10/2012	SERVICE AMMUNITION	\$21,760.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/27/2012	SERVICE AMMUNITION	\$900.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	3/20/2012	SERVICE AMMUNITION	\$12,408.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/24/2012	SIMUNITION (SIMULATED AMMUNITION)	\$2,308.63	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	2/1/2012	SERVICE / DUTY AMMUNITION	\$6,727.60	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	3/26/2012	SERVICE AMMUNITION	\$9,047.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/27/2012	SERVICE AMMUNITION	\$3,290.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/25/2012	SIMUNITIONS FOR TRAINING	\$1,704.02	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/30/2012	RIFLE AMMUNITION	(\$4.70)	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/12/2012	SERVICE AMMUNITION	\$20,209.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/27/2012	SERVICE AMMUNITION	\$7,773.20	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/27/2012	SERVICE AMMUNITION.	\$6,800.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	10/5/2011	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	8/30/2012	SERVICE AMMUNITION	\$14,915.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/20/2012	SERVICE AMMUNTION	\$3,964.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/12/2011	SERVICE AMMUNITION	\$16,438.50	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	11/23/2011	SERVICE AMMUNITION	\$1,540.50	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	6/12/2012	SERVICE AMMUNITION	\$75,000.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/31/2012	AMMUNITION FOR RIFLE	\$1,454.28	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	4/19/2012	SERVICE AMMUNITION	\$9,520.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/20/2012	SERVICE AMMUNITION	\$3,810.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/16/2012	SERVICE AMMUNITION	\$2,657.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	6/11/2012	SERVICE AMMUNITION	\$18,660.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	5/31/2012	SERVICE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/17/2012	AMMUNITION PURCHASE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/3/2012	SERVICE AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	2/1/2012	RIFLE AMMUNITION	\$5,817.12	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	7/18/2012	SERVICE AMMUNITION	\$17,624.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	12/22/2011	EXTEND EXISTING AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	2/15/2012	AMMUNITION CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	1/31/2012	AMMO (PHX) 2676/1305	\$11,471.60	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	5/2/2012	SERVICE AMMUNITION	\$48,040.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC.
2050: INTERNAL REVENUE SERVICE	3/29/2006	AMMUNITION PURCHASES	\$4,598.80	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	6/6/2006	AMMUNITION	\$1,825.32	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	8/1/2006	AMMUNITION	\$1,293.96	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	2/16/2006	AMMUNITION	\$4,515.70	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	AMMUNITION ACCESSORIES

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	3/7/2006	AMMUNITION	\$8,557.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	ALLIANT TECHSYSTEMS INC
2050: INTERNAL REVENUE SERVICE	8/2/2006	AMMUNITION	\$10,315.80	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2050: INTERNAL REVENUE SERVICE	9/14/2006	AMMUNITION	\$11,890.03	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	AMMUNITION ACCESSORIES
2050: INTERNAL REVENUE SERVICE	1/9/2006	AMMUNITION	\$10,683.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	REMINGTON ARMS COMPANY INC
2050: INTERNAL REVENUE SERVICE	2/15/2006	AMMUNITION ORDER	\$2,098.80	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	6/22/2006	AMMUNITION	\$1,119.36	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	2/16/2006	AMMUNITION	\$909.10	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	5/2/2013	GREEN MARKING CARTRIDGES	\$2,230.08	1395: MISCELLANEOUS AMMUNITION	2013	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	7/25/2013	MARKING CARTRIDGES	\$577.49	1395: MISCELLANEOUS AMMUNITION	2013	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	9/5/2012	SIMUNITION	\$1,166.31	1395: MISCELLANEOUS AMMUNITION	2012	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	12/7/2011	CHANGE THE FSC CODE TO R423	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	ROCKLAND, COUNTY OF
2050: INTERNAL REVENUE SERVICE	12/30/2011	FIRING RANGE/DEFENSIVE TACTICS TRAINING	\$10,500.00	1395: MISCELLANEOUS AMMUNITION	2012	ROCKLAND, COUNTY OF
2050: INTERNAL REVENUE SERVICE	5/17/2012	FIRING RANGE/DEFENSIVE TACTICS TRAINING	(\$7,000.00)	1395: MISCELLANEOUS AMMUNITION	2012	ROCKLAND, COUNTY OF
2050: INTERNAL REVENUE SERVICE	7/26/2012	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$1,250.00)	1395: MISCELLANEOUS AMMUNITION	2012	ROCKLAND, COUNTY OF
2050: INTERNAL REVENUE SERVICE	10/18/2011	FIRING RANGE/DEFENSIVE TACTICS TRAINING	\$3,500.00	1395: MISCELLANEOUS AMMUNITION	2012	ROCKLAND, COUNTY OF
2050: INTERNAL REVENUE SERVICE	3/29/2012	AMMUNITION/SIMUNITION	\$4,626.88	1395: MISCELLANEOUS AMMUNITION	2012	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	2/15/2011	HK MAGS COOP	\$3,990.00	1395: MISCELLANEOUS AMMUNITION	2011	HECKLER & KOCH DEFENSE INC.
2050: INTERNAL REVENUE SERVICE	5/13/2011	SIMUNITION	\$4,591.43	1395: MISCELLANEOUS AMMUNITION	2011	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	12/23/2009	SERVICE-WIDE AMMUNITION CONTRACT	\$2,468.70	1395: MISCELLANEOUS AMMUNITION	2010	AMMUNITION ACCESSORIES INC
2050: INTERNAL REVENUE SERVICE	4/29/2009	HK MAGS COOP	\$4,389.00	1395: MISCELLANEOUS AMMUNITION	2009	HECKLER & KOCH DEFENSE INC.
2050: INTERNAL REVENUE SERVICE	8/14/2006	AMMUNITION	\$661.80	1395: MISCELLANEOUS AMMUNITION	2006	FEDERAL CARTRIDGE COMPANY
2050: INTERNAL REVENUE SERVICE	1/25/2011	CANCEL PO IN ITS ENTIRETY.	(\$3,970.00)	1398: AMMUNITION HANDLING & SERVICING EQ	2011	SEK SOLUTIONS LLC
2050: INTERNAL REVENUE SERVICE	11/9/2009	LAW LOK III TRIGGER LOCKS FOR GLOCK	\$6,032.50	1398: AMMUNITION HANDLING & SERVICING EQ	2010	MARYLAND SMALL ARMS RANGE, INC
2050: INTERNAL REVENUE SERVICE	5/26/2010	LAW LOK III TRIGGER LOCKS	\$9,510.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	GALLS, AN ARAMARK COMPANY, LLC
2050: INTERNAL REVENUE SERVICE	2/18/2010	STACK-ON PB-201 SECURITY PISTOL BOX	\$3,870.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	FACTORY EXPRESS, INC.
2050: INTERNAL REVENUE SERVICE	8/11/2009	LAW LOK III TRIGGER LOCKS FOR GLOCK	\$3,970.00	1398: AMMUNITION HANDLING & SERVICING EQ	2009	SEK SOLUTIONS LLC
2050: INTERNAL REVENUE SERVICE	4/7/2011	TO EXTND DELIVERY DATE	\$0.00	5855: NIGHT VISION EQ	2011	PERSONAL PROTECTION GROUP LLC
2050: INTERNAL REVENUE SERVICE	8/25/2011	NIGHT VISION SCOPE	\$26,870.40	5855: NIGHT VISION EQ	2011	B E MEYERS & CO INC
2050: INTERNAL REVENUE SERVICE	3/22/2011	MOD REQUEST	\$0.00	5855: NIGHT VISION EQ	2011	B & H FOTO & ELECTRONICS CORP.
2050: INTERNAL REVENUE SERVICE	1/7/2011	NIGHT VISION ADAPTER	\$5,620.00	5855: NIGHT VISION EQ	2011	B & H FOTO & ELECTRONICS CORP.
2050: INTERNAL REVENUE SERVICE	2/8/2011	YUKON DIGITAL RANGER NIGHT BINOCULARS	\$43,234.75	5855: NIGHT VISION EQ	2011	PERSONAL PROTECTION GROUP LLC
2050: INTERNAL REVENUE SERVICE	9/16/2010	DELIVERY DATE/PERIOD OF PERFORMANCE	\$0.00	5855: NIGHT VISION EQ	2010	INSIGHT TECHNOLOGY INC
2050: INTERNAL REVENUE SERVICE	5/14/2010	ATN NIGHT STORM GEN 4 NIGHT VISION	\$7,445.00	5855: NIGHT VISION EQ	2010	MOROVISION NIGHT VISION INC
2050: INTERNAL REVENUE SERVICE	5/13/2009	CHANGING THE PERIOD OF PERFORMANCE ONLY	\$0.00	5855: NIGHT VISION EQ	2009	INSIGHT TECHNOLOGY INC
2050: INTERNAL REVENUE SERVICE	4/7/2009	MODIFICATION TO CORRECT VENDORS NAME	\$0.00	5855: NIGHT VISION EQ	2009	INSIGHT TECHNOLOGY INC
2050: INTERNAL REVENUE SERVICE	3/5/2009	NIGHT VISION MONOCULAR	\$11,900.00	5855: NIGHT VISION EQ	2009	INSIGHT TECHNOLOGY INC
2050: INTERNAL REVENUE SERVICE	11/3/2011	CUSTOMER REQUEST EXTEND DELIVERY DATE	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
2050: INTERNAL REVENUE SERVICE	12/20/2012	IGF::CL::IGF. STINGRAY AND RADIO WITH DUAL MODE.	\$121,741.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	HARRIS CORPORATION
2050: INTERNAL REVENUE SERVICE	8/2/2012	CONTRABAND INSPECTION KIT DETROIT 9MCK6	\$17,150.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	A&A HARRIS ENTERPRISES
2050: INTERNAL REVENUE SERVICE	6/19/2012	CONTRABAND INSPECTION&DETECTOR KIT	\$6,999.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	A&A HARRIS ENTERPRISES
2050: INTERNAL REVENUE SERVICE	8/5/2014	BLUE MARKING CARTRIDGES	\$2,787.60	6920: ARMAMENT TRAINING DEVICES	2014	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	8/15/2014	SECURIBLANKS	\$11,760.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	8/15/2014	SECURIBLANKS	(\$2,898.00)	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL & SURVIVAL SPECIALTIE
2050: INTERNAL REVENUE SERVICE	8/18/2014	RED MARKING CARTRIDGES	\$3,825.00	6920: ARMAMENT TRAINING DEVICES	2014	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	3/20/2013	VEHICLE-CLEAR CLEARING BARRELS /MN	\$9,429.00	6920: ARMAMENT TRAINING DEVICES	2013	LARSEN FIREARMS
2050: INTERNAL REVENUE SERVICE	3/28/2012	ARMAMENT TRAINING DEVICES	\$581.72	6920: ARMAMENT TRAINING DEVICES	2012	OPTICSPLANET, INC.
2050: INTERNAL REVENUE SERVICE	4/3/2012	TARGET BACKBOARDS	\$945.50	6920: ARMAMENT TRAINING DEVICES	2012	THE ROCKWOOD CORP
2050: INTERNAL REVENUE SERVICE	2/4/2010	SIMUNITION HEAD PROTECTOR NECK PROTECTOR	\$29,946.00	6920: ARMAMENT TRAINING DEVICES	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.
2050: INTERNAL REVENUE SERVICE	3/22/2010	CHANGE DUNS	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.
2050: INTERNAL REVENUE SERVICE	9/28/2007	SES PERFORMANCE LEADERSHIP TRAINING	\$1,210.65	6920: ARMAMENT TRAINING DEVICES	2007	FOUR POINTS BY SHERATON (3591)
2050: INTERNAL REVENUE SERVICE	3/7/2006	FIREARMS EQUIPMENT	\$1,699.66	6920: ARMAMENT TRAINING DEVICES	2006	THE ROCKWOOD CORP
2050: INTERNAL REVENUE SERVICE	8/14/2014	BULLET PROOF VESTS	(\$45,257.10)	8470: ARMOR, PERSONAL	2014	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	6/10/2014	BODY ARMOR	\$2,987.55	8470: ARMOR, PERSONAL	2014	GALLS, LLC.
2050: INTERNAL REVENUE SERVICE	9/3/2014	JACKETS - IGF::OT::IGF	\$1,181.99	8470: ARMOR, PERSONAL	2014	GALLS, LLC.
2050: INTERNAL REVENUE SERVICE	6/11/2014	BODY ARMOR	\$507,366.33	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	6/11/2014	BODY ARMOR FOR AGENTS	\$0.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	9/29/2014	JACKETS - IGF::OT::IGF	\$437.98	8470: ARMOR, PERSONAL	2014	GALLS, LLC.
2050: INTERNAL REVENUE SERVICE	9/4/2014	BODY ARMOR FOR CRIMINAL INVESTIGATION	\$0.00	8470: ARMOR, PERSONAL	2014	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	8/1/2013	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	8/22/2013	BLACKHAWK VESTS	\$5,774.25	8470: ARMOR, PERSONAL	2013	FLORIDA BULLET INC
2050: INTERNAL REVENUE SERVICE	3/7/2013	CRIMINAL INVESTIGATORS VESTS	(\$1,692.05)	8470: ARMOR, PERSONAL	2013	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	8/28/2013	BODY ARMOR	\$193,630.08	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	9/11/2013	BODY ARMOR FOR CRIMINAL INVESTIGATION	\$205,768.50	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	12/21/2012	BODY ARMOR / KS	\$1,728.84	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	2/27/2013	BODY ARMOR / KS	\$0.00	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	3/4/2013	BODY ARMOR / KS	\$0.00	8470: ARMOR, PERSONAL	2013	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	9/13/2012	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2012	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	9/13/2012	BODY ARMOR BPA AGAINST DHS CONTRACT NO. HSBP1012D00004.	\$0.00	8470: ARMOR, PERSONAL	2012	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	8/28/2012	BODY ARMOR NOTE: DELIVERY ORDERS ISSUED UNDER THIS BPA ARE SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT NO. HSBP1012D00004, UNDER WH	\$0.00	8470: ARMOR, PERSONAL	2012	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	9/13/2012	PROTECTIVE BODY ARMOR	(\$334,242.40)	8470: ARMOR, PERSONAL	2012	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	1/25/2012	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE	(\$48.93)	8470: ARMOR, PERSONAL	2012	EAGLE INDUSTRIES UNLIMITED, INC.
2050: INTERNAL REVENUE SERVICE	9/4/2012	PROTECTIVE BODY ARMOR	\$334,242.40	8470: ARMOR, PERSONAL	2012	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	5/4/2012	ADMIN PR IS AUTO CREATED TO DE-OBLIGATE OTHER	(\$57,796.88)	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
2050: INTERNAL REVENUE SERVICE	9/14/2012	BALLISTIC PROTECTIVE VESTS (BODY ARMOR)	\$334,242.40	8470: ARMOR, PERSONAL	2012	SURVIVAL ARMOR, INC.
2050: INTERNAL REVENUE SERVICE	8/25/2011	BALLISTIC VESTS	\$500,000.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	11/24/2010	UPDATED BALLISTIC VEST SPREADSHEET	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	9/28/2011	MOD 1 TO MAKE ADMINISTRATIVE CORRECTIONS	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	8/25/2011	EXERCISE OPTION YEAR 1	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY, INC.
2050: INTERNAL REVENUE SERVICE	2/15/2011	MOD TO UPDATE BALLISTIC VEST SPREADSHEET	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	8/19/2011	MOD TO EXTEND DELIVERY DATE OF VESTS	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY, INC.
2050: INTERNAL REVENUE SERVICE	6/7/2011	CREATE MOD TO EXTEND POP	\$0.00	8470: ARMOR, PERSONAL	2011	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	4/18/2011	CREATE \$0 MOD TO CHANGE CLIN DESCRIPTION	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	11/24/2010	REVISED BPA TO ADD USDA-OIG	\$0.00	8470: ARMOR, PERSONAL	2011	ATLANTIC DIVING SUPPLY, INC.
2050: INTERNAL REVENUE SERVICE	10/14/2010	CHANGE DELIVERY DATE	\$0.00	8470: ARMOR, PERSONAL	2011	EAGLE INDUSTRIES UNLIMITED, INC.
2050: INTERNAL REVENUE SERVICE	3/5/2010	CHANGE QUANTITY AND PRICING LINE ITEM	\$5,297.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
2050: INTERNAL REVENUE SERVICE	9/13/2010	CHANGE DELIVERY DATE	\$0.00	8470: ARMOR, PERSONAL	2010	EAGLE INDUSTRIES UNLIMITED, INC.
2050: INTERNAL REVENUE SERVICE	1/14/2010	BALLISTIC SHIELD	\$68,343.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
2050: INTERNAL REVENUE SERVICE	8/16/2010	BODY ARMOR	\$3,692.75	8470: ARMOR, PERSONAL	2010	EAGLE INDUSTRIES UNLIMITED, INC.
2050: INTERNAL REVENUE SERVICE	9/30/2010	BODY ARMOR	\$84,600.00	8470: ARMOR, PERSONAL	2010	ATLANTIC DIVING SUPPLY INCORPORATED
2050: INTERNAL REVENUE SERVICE	6/29/2010	BODY ARMOR	\$620,797.50	8470: ARMOR, PERSONAL	2010	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	9/30/2010	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2010	ATLANTIC DIVING SUPPLY, INC.
2050: INTERNAL REVENUE SERVICE	5/26/2010	CHANGE INCORRECT DATE ON ADMINISTRATION	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
2050: INTERNAL REVENUE SERVICE	9/27/2010	BODY ARMOR	\$102.50	8470: ARMOR, PERSONAL	2010	EAGLE INDUSTRIES UNLIMITED, INC.
2050: INTERNAL REVENUE SERVICE	9/24/2009	BODY ARMOR	\$347,245.14	8470: ARMOR, PERSONAL	2009	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	12/3/2008	BODY ARMOR	\$196,840.50	8470: ARMOR, PERSONAL	2009	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
2050: INTERNAL REVENUE SERVICE	7/14/2009	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2009	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	9/24/2009	TO DEOBLIGATE FUNDS IN AMOUNT \$40,977.00	(\$36,733.00)	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
2050: INTERNAL REVENUE SERVICE	1/29/2009	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2009	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	2/11/2009	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2009	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	9/8/2008	BODY ARMOR	\$300,000.00	8470: ARMOR, PERSONAL	2008	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
2050: INTERNAL REVENUE SERVICE	10/30/2007	BODY ARMOR KITS - NATIONWIDE	(\$67,032.00)	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION
2050: INTERNAL REVENUE SERVICE	2/15/2008	PACA BODY ARMOR (NATIONWIDE)	\$47,400.00	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIO
2050: INTERNAL REVENUE SERVICE	5/5/2008	PACA BODY ARMOR (NATIONWIDE)	\$9,200.00	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIO
2050: INTERNAL REVENUE SERVICE	6/1/2007	BODY ARMOR KITS - NATIONWIDE	\$2,916.00	8470: ARMOR, PERSONAL	2007	POINT BLANK BODY ARMOR INC
2050: INTERNAL REVENUE SERVICE	3/27/2007	HITMAN SUITS-9SEED	(\$3,320.00)	8470: ARMOR, PERSONAL	2007	PROTECTIVE APPAREL CORP OF AME
2050: INTERNAL REVENUE SERVICE	5/17/2007	PACA BODY ARMOR (NATIONWIDE)	\$18,400.00	8470: ARMOR, PERSONAL	2007	PROTECTIVE PRODUCTS INTERNATIO
2050: INTERNAL REVENUE SERVICE	3/28/2007	PACA BODY ARMOR (NATIONWIDE)	\$93,000.00	8470: ARMOR, PERSONAL	2007	PROTECTIVE PRODUCTS INTERNATIO
2050: INTERNAL REVENUE SERVICE	6/27/2007	POINT BLANK BODY ARMOR (NATIONWIDE)	\$111,400.00	8470: ARMOR, PERSONAL	2007	PROTECTIVE PRODUCTS INTERNATIO
2050: INTERNAL REVENUE SERVICE	4/13/2006	ADP FIRE RESISTANT SAFES - LAFO (10)	\$14,678.90	8470: ARMOR, PERSONAL	2006	SCHWAB CORP.
2050: INTERNAL REVENUE SERVICE	12/16/2005	BODY ARMOR KITS - NATIONWIDE	\$97,200.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
2050: INTERNAL REVENUE SERVICE	9/28/2006	BODY ARMOR KITS - NATIONWIDE	\$24,786.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
2050: INTERNAL REVENUE SERVICE	12/16/2005	BODY ARMOR KITS - NATIONWIDE	\$91,200.00	8470: ARMOR, PERSONAL	2006	PROTECTIVE APPAREL CORP OF AME
2050: INTERNAL REVENUE SERVICE	2/9/2010	CITY OF COMMERCE FIRING RANGE	\$2,400.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	COMMERCE, CITY OF
2050: INTERNAL REVENUE SERVICE	12/16/2009	CITY OF COMMERCE FIRING RANGE	\$300.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	COMMERCE, CITY OF
2050: INTERNAL REVENUE SERVICE	5/11/2010	CITY OF COMMERCE FIRING RANGE	(\$2,700.00)	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	COMMERCE, CITY OF
2083: SPECIAL INSPECTOR GENERAL FOR THE TRC	5/20/2013	AMMO	\$778.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
2083: SPECIAL INSPECTOR GENERAL FOR THE TRC	5/2/2013	AMMUNITION	\$19,288.80	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
2400: OFFICE OF PERSONNEL MANAGEMENT	8/21/2014	AMMUNITION	\$4,149.00	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC.
2400: OFFICE OF PERSONNEL MANAGEMENT	8/22/2012	AMMUNITION - PURCHASED USING FBI CONTRACT J-FBI-08-094	\$5,064.50	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
2400: OFFICE OF PERSONNEL MANAGEMENT	9/5/2014	BODY ARMOR AND OUTER CARRIERS	\$15,288.80	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	U.S. ARMOR CORPORATION
2800: SOCIAL SECURITY ADMINISTRATION	7/31/2009	REPLACEMENT GUIDE RODS AND RECOIL SPRINGS FOR SIGNARMS P229.	\$0.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
2800: SOCIAL SECURITY ADMINISTRATION	7/23/2009	REPLACEMENT GUIDE RODS AND RECOIL SPRINGS FOR SIGNARMS P229.	\$3,360.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
2800: SOCIAL SECURITY ADMINISTRATION	8/5/2010	WEAPONS STORAGE CABINETS FOR NEW ARMED ROOM FOR THE BRCS ARMED GUARDS.	\$7,833.50	1095: MISCELLANEOUS WEAPONS	2010	DATA-LINK ASSOCIATES INC.
2800: SOCIAL SECURITY ADMINISTRATION	8/21/2006	OC SPRAY FOR DUTY & TRAINING	\$8,052.22	1095: MISCELLANEOUS WEAPONS	2006	ZARC INTERNATIONAL INCORPORATED
2800: SOCIAL SECURITY ADMINISTRATION	7/1/2011	.357 DUTY CARRY AMMO	\$28,577.52	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
2800: SOCIAL SECURITY ADMINISTRATION	7/1/2011	DUTY CARRY 12G. BUCKSHOT&SLUG AMMO	\$3,813.49	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
2800: SOCIAL SECURITY ADMINISTRATION	9/19/2010	VARIOUS EQUIPMENT AND SERVICES SMALL PURCHASES UNDER \$100,000.	\$43,092.18	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
2800: SOCIAL SECURITY ADMINISTRATION	2/17/2010	NON-TOXIC AMMUNITION	(\$360.00)	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
2800: SOCIAL SECURITY ADMINISTRATION	9/8/2009	357 SIG BONDED JACKETED HOLLOW POINT DUTY AMMUNITION FOR LAW ENFORCEMENT	\$77,980.11	1305: AMMUNITION, THROUGH 30 MM	2009	AZZ SUPPLY
2800: SOCIAL SECURITY ADMINISTRATION	3/5/2009	DUTY CARRY SHOTGUN AMMUNITION	\$9,044.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
2800: SOCIAL SECURITY ADMINISTRATION	8/14/2009	NON-TOXIC AMMUNITION	\$7,727.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
2800: SOCIAL SECURITY ADMINISTRATION	6/26/2008	SHOTGUN AMMUNITION (TOXIC AND NON-TOXIC)	\$7,054.54	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INC
2800: SOCIAL SECURITY ADMINISTRATION	2/14/2006	SIMUMITION AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	SNC TECHNOLOGIES CORP
2800: SOCIAL SECURITY ADMINISTRATION	10/12/2012	.357 DUTY CARRY AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FBC ENTERPRISES LLC
2800: SOCIAL SECURITY ADMINISTRATION	8/27/2012	.357 DUTY CARRY AMMUNITION	\$63,858.00	1305: AMMUNITION, THROUGH 30MM	2012	FBC ENTERPRISES LLC
2800: SOCIAL SECURITY ADMINISTRATION	8/17/2012	12G. DUTY CARRY BUCKSHOT&SLUG AMMO	\$17,621.61	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
2800: SOCIAL SECURITY ADMINISTRATION	8/29/2012	9MM SIMUNITION IN BLUE&YELLOW COLORS	\$5,145.03	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIE
2800: SOCIAL SECURITY ADMINISTRATION	9/27/2010	.357 NON-TOXIC AMMO	\$6,399.75	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2010	AMMUNITION ACCESSORIES INC
2800: SOCIAL SECURITY ADMINISTRATION	12/23/2008	DUTY AMMUNITION	\$21,978.18	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2800: SOCIAL SECURITY ADMINISTRATION	4/25/2008	DUTY AMMUNITION	\$11,512.38	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2800: SOCIAL SECURITY ADMINISTRATION	8/18/2006	DUTY CARRY AMMUNITION	\$19,834.84	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2800: SOCIAL SECURITY ADMINISTRATION	7/28/2011	.357 NON-TOXIC AMMO	\$0.00	1320: AMMUNITION, OVER 125 MM	2011	AMMUNITION ACCESSORIES INC
2800: SOCIAL SECURITY ADMINISTRATION	7/28/2011	NON-TOXIC 12 G. SLUG&12 G. BUCKSHOT	\$0.00	1320: AMMUNITION, OVER 125 MM	2011	REMINGTON ARMS COMPANY, INC.
2800: SOCIAL SECURITY ADMINISTRATION	6/29/2011	NON-TOXIC 12 G. SLUG&12 G. BUCKSHOT	\$2,494.00	1320: AMMUNITION, OVER 125 MM	2011	REMINGTON ARMS COMPANY, INC.
2800: SOCIAL SECURITY ADMINISTRATION	6/29/2011	.357 NON-TOXIC AMMO	\$3,961.75	1320: AMMUNITION, OVER 125 MM	2011	AMMUNITION ACCESSORIES INC
2800: SOCIAL SECURITY ADMINISTRATION	4/3/2007	DUTY AMMUNITION	\$19,515.10	1320: AMMUNITION, OVER 125 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
2800: SOCIAL SECURITY ADMINISTRATION	7/10/2006	LEAD FREE (NON TOXIC) AMMUNITION	\$9,297.54	1320: AMMUNITION, OVER 125 MM	2006	REMINGTON ARMS COMPANY INC
2800: SOCIAL SECURITY ADMINISTRATION	2/6/2006	SMALL PLANS-REGION 4, 12A7462A TONER	\$10,387.50	1377: CARTRIDGE & PROPELLANT DEVICES	2006	MARTECH/MILLER IMAGING, INC.
2800: SOCIAL SECURITY ADMINISTRATION	5/2/2006	TONER CARTRIDGES FOR SEPC	\$14,475.00	1377: CARTRIDGE & PROPELLANT DEVICES	2006	FEDERAL OFFICE SUPPLY
2800: SOCIAL SECURITY ADMINISTRATION	9/17/2010	GENERAL SMALL PURCHASES	\$3,240.37	1395: MISCELLANEOUS AMMUNITION	2010	SCRIP, INC.
2800: SOCIAL SECURITY ADMINISTRATION	9/21/2010	SMALL PLAN PROCUREMENTS- KIOSK FOR PARKING OFFICES	\$11,289.72	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	IMAGE SALES, INC.
3100: NUCLEAR REGULATORY COMMISSION	7/5/2012	MODIFICATION ISSUED IN ORDER TO LIST AIRSPLOT.COM AS "DBA" FOR DA WUSTER, INC. IN ORDER TO COMPLETE PROCESSING OF INVOICES, WHICH WERE ISSUED	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	DA WUSTER INC.
3100: NUCLEAR REGULATORY COMMISSION	9/27/2011	ORDER ISSUED IN SUPPORT OF REQUEST FOR TRAINING SUPPLIES FOR WEAPONS AND TACTICS FUNDAMENTALS TRAINING AT NRC TECHNICAL TRAINING CENTER IN	\$10,169.60	1095: MISCELLANEOUS WEAPONS	2011	DA WUSTER INC.
3100: NUCLEAR REGULATORY COMMISSION	4/17/2014	TRAINING FOR CIRCUIT BREAKERS MODIFICATION TO EXERCISE OPTION YEAR 4 AND INCREMENTALLY FUND THIS CONTRACT.	\$1,200.00	1105: NUCLEAR BOMBS	2014	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	2/11/2014	TRAINING FOR CIRCUIT BREAKERS MODIFICATION TO EXERCISE OPTION YEAR 4 AND INCREMENTALLY FUND THIS CONTRACT.	\$1,700.00	1105: NUCLEAR BOMBS	2014	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	4/11/2013	TRAINING FOR CIRCUIT BREAKERS MODIFICATION TO EXERCISE OPTION YEAR 4 AND INCREMENTALLY FUND THIS CONTRACT.	\$18,500.00	1105: NUCLEAR BOMBS	2013	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	8/13/2013	TRAINING FOR CIRCUIT BREAKERS MODIFICATION TO EXERCISE OPTION YEAR 4 AND INCREMENTALLY FUND THIS CONTRACT.	\$133,620.00	1105: NUCLEAR BOMBS	2013	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	7/12/2013	LOGISTICAL SUPPORT FOR PUBLIC OUTREACH MEETINGS	(\$1,475.18)	1105: NUCLEAR BOMBS	2013	TRIUMPH ENTERPRISES, INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	7/31/2013	TRAINING FOR CIRCUIT BREAKERS MODIFICATION TO EXERCISE OPTION YEAR 4 AND INCREMENTALLY FUND THIS CONTRACT.	(\$133,620.00)	1105: NUCLEAR BOMBS	2013	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	11/8/2011	LOGISTICAL SUPPORT FOR PUBLIC OUTREACH MEETINGS	(\$37,000.00)	1105: NUCLEAR BOMBS	2012	TRIUMPH ENTERPRISES, INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	8/8/2012	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3, THEREBY EXTENDING THE END DATE OF THE CONTRACT FROM APRIL 30, 2012 TO APRIL 30, 2013 A	\$0.00	1105: NUCLEAR BOMBS	2012	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	9/7/2012	MODIFICATION TO INCREMENTALLY FUND THIS CONTRACT.	\$17,000.00	1105: NUCLEAR BOMBS	2012	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	2/11/2011	TRAINING FOR CIRCUIT BREAKERS	\$15,000.00	1105: NUCLEAR BOMBS	2011	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	11/9/2010	TRAINING FOR CIRCUIT BREAKERS	\$7,620.00	1105: NUCLEAR BOMBS	2011	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	4/14/2011	TRAINING FOR CIRCUIT BREAKERS	\$0.00	1105: NUCLEAR BOMBS	2011	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	1/5/2011	TO 34	(\$41,235.36)	1105: NUCLEAR BOMBS	2011	N J NUMARK ASSOCIATES INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	6/30/2011	TRAINING FOR CIRCUIT BREAKERS	\$16,500.00	1105: NUCLEAR BOMBS	2011	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	3/2/2011	TRAINING FOR CIRCUIT BREAKERS	\$0.00	1105: NUCLEAR BOMBS	2011	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	6/21/2010	TRAINING FOR CIRCUIT BREAKERS	\$0.00	1105: NUCLEAR BOMBS	2010	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	4/24/2009	TRAINING FOR CIRCUIT BREAKERS	\$59,000.00	1105: NUCLEAR BOMBS	2009	CR ELECTRICAL DISTRIBUTIONS SERVICES INC
3100: NUCLEAR REGULATORY COMMISSION	6/15/2009	LOGISTICAL SUPPORT FOR PUBLIC OUTREACH MEETINGS	\$0.00	1105: NUCLEAR BOMBS	2009	TRIUMPH ENTERPRISES, INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	10/6/2008	TO 34	\$0.00	1105: NUCLEAR BOMBS	2009	N J NUMARK ASSOCIATES INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	4/22/2009	LOGISTICAL SUPPORT FOR PUBLIC OUTREACH MEETINGS	\$100,000.00	1105: NUCLEAR BOMBS	2009	TRIUMPH ENTERPRISES, INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	12/18/2008	TO 34	\$90,000.00	1105: NUCLEAR BOMBS	2009	N J NUMARK ASSOCIATES INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	8/18/2008	TO 34	\$15,256.00	1105: NUCLEAR BOMBS	2008	N J NUMARK ASSOCIATES INCORPORATED
3100: NUCLEAR REGULATORY COMMISSION	11/10/2011	AIR MONITOR	\$200.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2012	F & J SPECIALTY PRODUCTS, INC.
3100: NUCLEAR REGULATORY COMMISSION	9/16/2011	PORTABLE ALPHA AIR MONITOR	\$7,243.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2011	BLADEWERX LLC
3100: NUCLEAR REGULATORY COMMISSION	9/22/2011	AIR MONITOR	\$24,272.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2011	F & J SPECIALTY PRODUCTS, INC.
3100: NUCLEAR REGULATORY COMMISSION	9/14/2011	CANBERRA EQUIPMENT	\$4,781.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2011	CANBERRA INDUSTRIES, INC.
3100: NUCLEAR REGULATORY COMMISSION	9/28/2011	AIR MONITOR	\$2,220.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2011	F & J SPECIALTY PRODUCTS, INC.
3100: NUCLEAR REGULATORY COMMISSION	8/28/2006	THIS IS A DELIVERY ORDER PLACED AGAINST A GSA SCHEDULE CONTRACT AND GSA ALREADY VERIFIED THAT THE REQUIREMENTS ARE MET.	\$16,313.35	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2006	ANSYS, INC
3100: NUCLEAR REGULATORY COMMISSION	8/18/2006	THIS IS A DELIVERY ORDER UNDER A GSA SCHEDULE CONTRACT, AND GSA ALREADY VERIFIED THIS.	\$6,962.72	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2006	IMMIXTECHNOLOGY INC
3100: NUCLEAR REGULATORY COMMISSION	9/25/2012	PURCHASE BLANK CARTRIDGES AND BOLT CONVERSION KITS FOR THE U.S. NUCLEAR REGULATORY COMMISSION'S OFFICE OF NUCLEAR SECURITY AND INCIDENT RE	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	UTM LTD
3100: NUCLEAR REGULATORY COMMISSION	9/19/2012	PURCHASE BLANK CARTRIDGES AND BOLT CONVERSION KITS FOR THE U.S. NUCLEAR REGULATORY COMMISSION'S OFFICE OF NUCLEAR SECURITY AND INCIDENT RE	\$79,971.80	1305: AMMUNITION, THROUGH 30MM	2012	UTM LTD
3100: NUCLEAR REGULATORY COMMISSION	7/17/2012	THE PURPOSE OF THIS PURCHASE ORDER WAS TO SECURE BLANK AMMUNITION AND THE NECESSARY CONVERSION KITS AND STORAGE CONTAINERS FOR USE IN FC	\$79,516.67	1305: AMMUNITION, THROUGH 30MM	2012	UTM LTD
3100: NUCLEAR REGULATORY COMMISSION	7/25/2013	SUPPLEMENTAL MILES EQUIPMENT	(\$197,870.00)	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	7/26/2013	SUPPLEMENTAL MILES EQUIPMENT	\$197,870.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	2/27/2013	SUPPLEMENTAL MILES EQUIPMENT	\$197,870.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	9/28/2011	PURCHASE ORDER ISSUED TO FULFILL NRC TECHNICAL TRAINING CENTER REQUEST FOR SAAB MILES GEAR AND TRAINING SYSTEMS TO SUPPORT THE FORCE ON FOF	\$19,541.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	6/9/2009	SUPPLIES FOR THE 2009 WEAPONS AND TACTICS COURSE	\$9,457.93	1395: MISCELLANEOUS AMMUNITION	2009	KIESLER POLICE SUPPLY, INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3100: NUCLEAR REGULATORY COMMISSION	6/9/2009	SUPPLIES FOR THE 2009 WEAPONS AND TACTICS COURSE	\$9,479.06	1395: MISCELLANEOUS AMMUNITION	2009	G T DISTRIBUTORS INC
3100: NUCLEAR REGULATORY COMMISSION	5/1/2009	THERMAL IMAGING SYSTEM	\$9,698.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
3100: NUCLEAR REGULATORY COMMISSION	10/9/2013	SAAB MILES HAND GRENADES	(\$6,266.00)	6920: ARMAMENT TRAINING DEVICES	2014	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	9/25/2012	PURCHASE WIRELESS TARGET SYSTEM AND SIMULATED HAND GRENADES FOR THE U.S. NUCLEAR REGULATORY COMMISSION'S OFFICE OF NUCLEAR SECURITY AND	\$22,752.40	6920: ARMAMENT TRAINING DEVICES	2012	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	9/29/2011	SAAB MILES HAND GRENADES	\$6,266.00	6920: ARMAMENT TRAINING DEVICES	2011	SAAB TRAINING USA LLC
3100: NUCLEAR REGULATORY COMMISSION	6/18/2010	PURCHASE OF TRAINING BREACHING DOORS (1 SHOTGUN & 1 EXPLOSIVE) ALONG WITH ASSOCIATED SUPPLIES FOR THE TTC (DOUG SIMPKINS).	\$7,955.02	6920: ARMAMENT TRAINING DEVICES	2010	BREACHING TECHNOLOGIES, INC.
3300: SMITHSONIAN INSTITUTION	9/24/2011	WEAPONS FOR SERC SECURITY UNIT	\$19,400.00	1005: GUNS, THROUGH 30 MM	2011	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	9/24/2011	AMMUNITION TO STOC OPS SECURITY UNITS	\$5,068.00	1005: GUNS, THROUGH 30 MM	2011	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	4/7/2010	9MM PISTOLS	\$600.00	1005: GUNS, THROUGH 30 MM	2010	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	6/1/2009	9MM PISTOLS WITH TRADE-IN OF OLD PISTOLS	\$310.60	1005: GUNS, THROUGH 30 MM	2009	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	1/7/2009	REPLACEMENT OF OLD WEAPONS USED BY OPS SECURITY OFFICERS	\$11,962.50	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	LAWMEN SUPPLY COMPANY OF NEW JERSEY INC
3300: SMITHSONIAN INSTITUTION	8/22/2008	REPLACEMENT OF OLD WEAPONS USED BY OPS SECURITY OFFICERS	\$108,750.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	LAWMEN SUPPLY COMPANY OF NEW JERSEY INC
3300: SMITHSONIAN INSTITUTION	1/13/2012	PROVIDING ZOO POLICE WITH WEAPONS/ HOLSTER/ MAG. CARRIERS	\$27,265.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2012	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	8/21/2008	NULL	\$3,133.75	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	LAB SAFETY SUPPLY, INC.
3300: SMITHSONIAN INSTITUTION	7/16/2008	WEAPON CLEANING PURPOSES	\$10,085.88	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	9/23/2009	SECURITY SUPPLIES	\$3,385.35	1095: MISCELLANEOUS WEAPONS	2009	LAWMEN SUPPLY COMPANY, INC.
3300: SMITHSONIAN INSTITUTION	11/16/2010	PRINTER CARTRDGES	\$3,479.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	ACCESS COMPUTER PRINTER PRODUCTS, INC
3300: SMITHSONIAN INSTITUTION	9/18/2007	SUN FIRE SERVER V245	\$25,611.88	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	AVCOMEAST INCORPORATED
3300: SMITHSONIAN INSTITUTION	3/26/2014	OPS ANNUAL AMMUNITION PURCHASE	\$27,147.90	6920: ARMAMENT TRAINING DEVICES	2014	GEORGE PETRONIS ENTERPRISES INC
3300: SMITHSONIAN INSTITUTION	9/12/2014	RESTOCK AMMUNITION	\$27,147.90	6920: ARMAMENT TRAINING DEVICES	2014	GEORGE PETRONIS ENTERPRISES INC
3300: SMITHSONIAN INSTITUTION	8/10/2012	PROVIDE ZOO POLICE AND SERC SECURITY OFFICERS W/ NEW HOLSTERS	\$6,251.36	8470: ARMOR, PERSONAL	2012	GALLS, LLC.
3300: SMITHSONIAN INSTITUTION	2/23/2012	REPLACEMENT BODY ARMOR FOR ZOO POLICE&SECURITY OFFICER	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INC
3300: SMITHSONIAN INSTITUTION	2/23/2012	REPLACEMENT BODY ARMOR FOR ZOO POLICE&SECURITY OFFICER	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INC
3300: SMITHSONIAN INSTITUTION	5/4/2012	PROVIDE BODY ARMOR FOR ZOO POLICE OFFICERS	\$5,084.75	8470: ARMOR, PERSONAL	2012	MORGAN'S, INC
3300: SMITHSONIAN INSTITUTION	2/23/2012	REPLACEMENT BODY ARMOR FOR ZOO POLICE&SECURITY OFFICER	\$9,807.80	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INC
3300: SMITHSONIAN INSTITUTION	6/7/2012	TO PROVIDE OPS SECURITY / POLICE FORCE WITH DUTY HOLSTERS	\$7,330.50	8470: ARMOR, PERSONAL	2012	GALLS, LLC.
3300: SMITHSONIAN INSTITUTION	9/16/2008	RIFLES FOR THE NATIONAL ZOOLOGICAL PARK POLICE USE	\$3,415.60	AC51: WEAPONS (BASIC)	2008	ALEXANDER INDUSTRIES INC
3300: SMITHSONIAN INSTITUTION	8/23/2009	HOTEL ACCOMODATION FOR THE 2009 A CITY OF NEIGHBORHOODS, SAN ANTONIO PARTICIPANTS AND COOPER-HEWITT, NATIONAL DESIGN MUSEUM PRESENTER:	\$4,000.00	X163: LEASE-RENT OF TROOP HOUSING	2009	GUNTER SHERATON HOTEL
3355: NATIONAL GALLERY OF ART	6/12/2013	IGF::OT::IGF	\$52,868.78	8470: ARMOR, PERSONAL	2013	DIAMONDBACK TACTICAL LLLP
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/27/2011	FORCE ON FORCE TRAINING WEAPONS.	(\$3,124.00)	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/26/2011	FORCE ON FORCE TRAINING WEAPONS.	\$3,124.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2011	LABOR FOR PREINTER REPAIR.	\$3,203.12	1005: GUNS, THROUGH 30 MM	2011	TECHNICAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/19/2011	FIREARMS	\$4,093.40	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2011	E29R-9-BSS-DAK-MGS-GR229, 9 NITRO, SLITE/DAK, MAG SAFETY	\$21,766.20	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2011	FIREARMS AND AMMUNITION MAGAZINES FOR VA POLICE	\$45,180.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/8/2011	POLICE 9MM GUNS AND MAGAZINE CLIPS	\$29,377.60	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/9/2011	HANDGUNS AND MAGAZINES FOR THE JESSE BROWN VAMC.	\$28,048.40	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/22/2011	PURCHASE OF POLICE PISTOLS AND MAGAZINES	\$3,559.20	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/14/2011	VA-LETC TRAINING WEAPONS&MAGAZINES.	\$20,955.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/20/2011	GUNS	\$9,170.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2011	HANDGUNS, MAGAZINES AND ACCESSORIES FOR VA POLICE	\$24,413.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2011	229-9-BSS-DAK-MGS GUNS FOR POLICE SERVICE	\$3,930.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/14/2011	9 MMM GUNS AND MAGAZINES	\$25,718.28	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/10/2010	FLO BALOMTR	\$9,622.52	1005: GUNS, THROUGH 30 MM	2011	W S I MANUFACTURING INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/15/2011	PURCHASE OF SIG SAUER P229 9MM PISTOLS AND MAGAZINES	\$3,599.20	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2011	SIMULATION FIRE ARMS	\$17,200.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/25/2011	SIX P229DAK 9MM PISTOLS W/ 3 MAGAZINES EACH	\$3,930.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2011	SIG SAUER 9 MM FIREARMS, MAG	\$4,585.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/28/2011	SIG SAUER PISTOLS FOR VA POLICE	\$12,007.11	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2011	HANDGUNS, MAGAZINES	\$28,473.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/31/2011	SIG SAUER P229 DAK	\$9,525.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2011	9MM PISTOLS	\$20,468.40	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/16/2011	PISTOLS AND MAGAZINES FROM SIG SAUER	\$14,288.80	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2011	SUPPLIES	\$6,550.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/27/2011	FORCE ON FORCE TRAINING WEAPONS.	\$3,124.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2011	POLICE 9MM GUNS AND MAGAZINE CLIPS	(\$450.00)	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/3/2011	PISTOLS	\$14,729.20	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/3/2010	HANDGUNS FOR DANVILLE VA POLICE	\$7,194.40	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2011	PISTOLS AND MAGAZINES FOR VA POLICE	\$28,382.40	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2011	SUPPLIES, FIREARMS AND AMMUNITION	\$21,401.09	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2011	FIREARMS AND AMMUNITION MAGAZINES FOR VA POLICE	\$420.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2011	REPLACEMENT FIREARMS FOR VA MEDICAL POLICE NMVAHCS	\$18,845.00	1005: GUNS, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/23/2010	SIG SAUER P229 DAK	\$3,810.10	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/6/2010	GUN ORDER	\$7,064.96	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/14/2010	TAS::36 0152::TAS WEAPONS	\$20,592.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/28/2010	AMMUNITION	\$6,286.00	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2010	POLICE SERVICE EQUIPMENT	\$30,104.55	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/25/2010	WEAPONS	\$6,150.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2010	9 MM PISTOL	\$3,810.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2010	GUNS AND GUN ACCESSORIES	\$12,748.15	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/15/2010	WEAPONS	\$5,844.69	1005: GUNS, THROUGH 30 MM	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/11/2010	WEAPONS	\$5,424.78	1005: GUNS, THROUGH 30 MM	2010	ESMET INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/17/2009	PISTOLS	\$15,990.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/4/2010	WEAPONS FOR POLICE	\$13,018.80	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/12/2010	TAS::36 0152::TAS WEAPONS	\$22,305.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2010	SWORD&SHIELD PC WITH INTEL CORE	\$21,999.45	1005: GUNS, THROUGH 30 MM	2010	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/11/2010	PISTOL SIG SAUER 9MM	\$17,861.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2010	9MM PISTOL AND MAGAZINES FOR POLICE	\$16,025.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2010	PISTOLS, SIG SAUER P229	\$18,302.70	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2010	9MM PISTOLS FOR SECURITY	\$3,599.20	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/22/2010	TAS::36 0152::TAS WEAPONS	\$11,354.50	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2010	FLIP TOP TABLES WITH WHEELS STANDARD LAMINATE FINISH	\$4,802.73	1005: GUNS, THROUGH 30 MM	2010	BERCO INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2010	PISTOLS AND SUPPLIES	\$15,718.34	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/9/2010	PURCHASE OF SUPPLIES FOR POLICE SERVICES	\$3,126.80	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2010	AIR RIFLES FOR VETERANS PARTICIPATING IN THE ADAPTIVE AIR RIFLE PROGRAM	\$3,190.00	1005: GUNS, THROUGH 30 MM	2010	PYRAMYD AIR LTD.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2010	NEW GUNS FOR BILOXI POLICE.	\$9,842.76	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2010	SIG SAUER P2219 DUTY PISTOLS	\$18,575.44	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/25/2010	POLICE HAND GUN PARTS	\$4,500.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/9/2010	TAS::36 0152::TAS WEAPONS	\$10,381.50	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/20/2010	WEAPONS	\$50,876.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/2/2010	GUNS AND AMMUNITION.	\$15,183.60	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/20/2010	FIREARMS FOR THE POLICE FORCE.	\$7,435.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/5/2009	DENTAL EQUIPMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2009	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/20/2009	SMALL PURCHASE DATA	\$16,772.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/15/2009	NULL	\$4,068.78	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/7/2009	SMALL PURCHASE DATA	\$7,238.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/11/2009	FACILITATOR IN THE BAR CODE EXPANSION IPT EFFORT.	\$29,188.84	1005: GUNS, THROUGH 30 MM	2009	AMBIT GROUP LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/10/2009	SMALL PURCHASE DATA	\$9,689.40	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/16/2009	SEMI AUTOMATIC PISTOLS - DAK	\$29,962.95	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2009	WEAPONS	\$15,226.20	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/5/2009	WEAPONS	\$7,765.50	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	WEAPONS	\$14,898.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/18/2008	SMALL PURCHASE DATA	\$7,379.18	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/17/2009	SMALL PURCHASE DATA	\$17,055.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/2/2009	SMALL PURCHASE DATA	\$12,653.92	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/31/2009	SMALL PURCHASE DATA	\$8,760.44	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	WEAPONS	\$4,920.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/22/2008	ASSORTED BREAD PURCHASE	\$31,600.80	1005: GUNS, THROUGH 30 MM	2009	BIMBO FOODS BAKERIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/12/2009	SMALL PURCHASE DATA	\$4,792.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2009	WEAPONS	\$9,840.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2009	WEAPONS	\$8,985.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	WEAPONS	\$8,610.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/29/2008	MEDSURG EQUIPMENT AND SUPPLIES	\$23,960.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2009	WEAPONS	\$9,435.00	1005: GUNS, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/27/2009	FACILITATOR UN THE BAR CODE EXPANSION IPT EFFORT	\$15,350.16	1005: GUNS, THROUGH 30 MM	2009	AMBIT GROUP LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2009	WEAPONS	\$4,562.04	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/1/2009	SMALL PURCHASE DATA	\$9,584.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/4/2009	SMALL PURCHASE DATA	\$14,758.95	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/1/2009	WEAPONS	\$4,204.20	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/1/2009	SMALL PURCHASE DATA	\$11,766.00	1005: GUNS, THROUGH 30 MM	2009	ADVANCED INTERACTIVE SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2008	SMALL PURCHASE DATA	\$1,198.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2008	SMALL PURCHASE DATA	\$2,562.40	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/15/2008	SMALL PURCHASE DATA	\$20,366.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/7/2008	UNCLE MIKE'S PRO-3 HOLSTER BASKET WEAVE COLOR - BL	\$213.57	1005: GUNS, THROUGH 30 MM	2008	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2008	SMALL PURCHASE DATA	\$8,086.56	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/18/2008	UNCLE MIKE'S PRO-3 HOLSTER BASKET WEAVE COLOR - BL	\$213.57	1005: GUNS, THROUGH 30 MM	2008	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2008	PISTOL, SIG SAUER P239DAK. NSN: 1005-439986, EIL:	\$8,386.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2008	SMALL PURCHASE DATA	\$7,787.04	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/16/2008	FIREARMS BLANKET PURCHASE AGREEMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2008	SMALL PURCHASE DATA	\$37,405.70	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2008	SMALL PURCHASE DATA	\$1,797.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2008	SMALL PURCHASE DATA	\$8,899.06	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/8/2008	SMALL PURCHASE DATA	\$3,544.20	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2008	SMALL PURCHASE DATA	\$10,907.95	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2008	SMALL PURCHASE DATA	\$7,030.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2008	SMALL PURCHASE DATA	\$9,921.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2008	SMALL PURCHASE DATA	\$1,497.52	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2008	SMALL PURCHASE DATA	\$11,857.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2008	SMALL PURCHASE DATA	\$22,163.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/23/2008	REPAIR OF NIGHT SIGHTS ON BERETTA DUTY PISTOL	\$70.00	1005: GUNS, THROUGH 30 MM	2008	TRUICON, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/22/2008	92D MAGAZINE SPRINGS	\$294.00	1005: GUNS, THROUGH 30 MM	2008	BERETTA USA CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/20/2008	SMALL PURCHASE DATA	\$11,959.20	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/25/2008	SIG SAUER MODEL 229DAK - UNIFORMED DUTY FIREARM	\$5,990.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/20/2008	PISTOLS	\$5,066.60	1005: GUNS, THROUGH 30 MM	2008	MAR VEL INTERNATIONAL
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/28/2008	SMALL PURCHASE DATA	\$32,349.95	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2008	SMALL PURCHASE DATA	\$4,541.32	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2008	SMALL PURCHASE DATA	\$659.20	1005: GUNS, THROUGH 30 MM	2008	BALLARD MEDICAL PRODUCTS
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2008	SMALL PURCHASE DATA	\$5,561.64	1005: GUNS, THROUGH 30 MM	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2008	PISTOL	\$3,743.80	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2008	PURCHASE OF FIREARMS AND MAGAZINES	\$15,873.52	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2008	SMALL PURCHASE DATA	\$1,153.44	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/7/2008	SMALL PURCHASE DATA	\$652.61	1005: GUNS, THROUGH 30 MM	2008	BALLARD MEDICAL PRODUCTS
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/28/2008	BALL AMMUNITION - 9MM, 124GR	\$1,441.80	1005: GUNS, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2008	SMALL PURCHASE DATA	\$44,553.90	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2008	SMALL PURCHASE DATA	\$29,035.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/17/2008	SIG SAUER P239DAK 9MM COMPACT PISTOL.	\$3,793.68	1005: GUNS, THROUGH 30 MM	2008	SIGARMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/15/2006	BORESNAKE FOR 9MM PISTOL	\$36.88	1005: GUNS, THROUGH 30 MM	2007	MARYLAND SMALL ARMS RANGE INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/29/2007	ITEM # 52 MAGAZINE-COMPLETE 15RD 9MM WITH MAGAZINE	\$5,882.00	1005: GUNS, THROUGH 30 MM	2007	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/25/2007	RECOIL SPRING	\$371.20	1005: GUNS, THROUGH 30 MM	2007	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/24/2007	KWJ FULL METAL M9 TACTICAL EDITION GAS BLOWBACK AI	\$2,387.60	1005: GUNS, THROUGH 30 MM	2007	AEX LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/25/2007	ASP RED GUN, BERETTA 9MM	\$148.80	1005: GUNS, THROUGH 30 MM	2007	MARYLAND SMALL ARMS RANGE INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/17/2006	M9 V1.0 GBB PISTOL METAL SLIDE	\$1,440.44	1005: GUNS, THROUGH 30 MM	2006	AIRSOFT ATLANTA INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/15/2006	92D SEMI-AUTOMATIC, 9MM BERETTA HANDGUN	\$2,028.00	1005: GUNS, THROUGH 30 MM	2006	SUNSHINE PRODUCTS, CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/31/2006	MAGAZINE, 15 ROUND FOR MODEL 92D.	\$1,262.25	1005: GUNS, THROUGH 30 MM	2006	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2006	BAREETA 9MM	\$35,964.00	1005: GUNS, THROUGH 30 MM	2006	FATS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/29/2006	BLANK	\$119.55	1005: GUNS, THROUGH 30 MM	2006	ARMOR ACCESSORIES INCORPORATED (9148)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/9/2006	POCKET, PAL 2007	\$195.20	1005: GUNS, THROUGH 30 MM	2006	MYRON CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/4/2006	TUBULAR	\$1,940.75	1005: GUNS, THROUGH 30 MM	2006	STATE INDUSTRIAL PRODUCTS CORPORATION (2740)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2014	TEMPORARY CONTRACT EXTENSION	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2014	HANDGUNS	\$12,138.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/3/2014	PRODUCT SIN CORRECTIONS	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/19/2013	FIREARMS BLANKET PURCHASE AGREEMENT	\$0.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/19/2013	CORRECTION TO REFLECT CONTRACT UNIT PRICING IN EFFECT AT TIME OF PURCHASE ORDER AWARD.	(\$400.00)	1005: GUNS, THROUGH 30MM	2014	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/24/2013	IGF::OT::IGF MANDATORY SOURCE SIG SAUER FIREARM	\$32,600.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/16/2014	MODIFICATION 01 - BPA VA119-14-A-0001	\$0.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/19/2013	PRODUCT ADDITIONS MODIFICATION	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/29/2014	FIREARMS BPA ORDER VA119-14-F-0051	\$5,600.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/29/2014	FIREARMS BPA ORDER VA119-14-F-0050	\$10,425.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/3/2014	PISTOLS	\$3,544.50	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/22/2014	FIREARMS	\$21,570.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2014	FIREARMS BPA ORDER VA119-14-F-0057	\$4,000.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2014	WEAPONS FOR VA LETC LITTLE ROCK ARKANSAS	\$10,425.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2014	PRODUCT DESCRIPTION CHANGES	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2014	PRODUCT NUMBER CHANGES	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/13/2013	LAW ENFORCEMENT FIREARMS	\$0.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2014	15 EA FIRE ARMS 9MM AND 60 EA MAGAZINE 9MM	\$12,525.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2014	SIG SAUER PISTOLS FOR THE POLICE UNIT.	\$3,475.00	1005: GUNS, THROUGH 30MM	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/26/2014	PRODUCT ADDITIONS MODIFICATION	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/29/2014	PRODUCT DELETIONS	\$0.00	1005: GUNS, THROUGH 30MM	2014	KOMET USA LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/14/2012	OTHER FUNCTION - FIREARMS AND AMMUNITION FOR VA POLICE	(\$700.00)	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/11/2012	FOF TRAINING FIREARMS	\$0.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/5/2013	PISTOLS AND MAGAZINES FOR THE VA POLICE.	(\$700.00)	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/28/2013	FIREARMS&AMMUNITION	\$28,176.15	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/27/2013	IGF::OT:IGE SIMULATION PISTOLS	\$7,740.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/30/2013	PISTOLS, 9MM IGF::CT::IGF	\$12,150.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/11/2013	SIG SAUER FORCE ON FORCE SIMMUNITION PISTOLS	\$4,686.00	1005: GUNS, THROUGH 30MM	2013	VANCE OUTDOORS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/30/2013	FIREARMS BLANKET PURCHASE AGREEMENT	\$0.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/10/2013	POLICE SERVICE TRAINING EQUIPMENT	\$37,800.00	1005: GUNS, THROUGH 30MM	2013	FAAC INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/8/2013	PISTOLS AND MAGAZINES	\$3,775.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/14/2013	POLICE WEAPONS AND MAGAZINES	\$7,975.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2012	GUN COMPONENTS - USED AS REPLACEMENT PARTS	\$8,524.30	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/27/2013	IGF::CL::IGF FIRE ARMS BAY PINES VA POLICE	\$37,095.60	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2013	WEAPONS UPGRADES	\$11,225.95	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/10/2012	GUN COMPONENT REPLACEMENT PARTS	\$5,360.00	1005: GUNS, THROUGH 30MM	2013	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2013	P229 PISTOL	\$20,250.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/6/2012	FIREARMS	(\$41.46)	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2012	P229 GUNS FOR VA LETC INSTRUCTORS	\$20,250.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/12/2013	LAW ENFORCEMENT FIREARMS	\$16,200.00	1005: GUNS, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/23/2012	SIG SAUER 9MM HAND GUNS	\$22,100.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2012	GUNS AND AMMUNITION	\$0.00	1005: GUNS, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2012	P229 9MM PISTOL FOR VA POLICE. DESCRIPTION: E29R -9 BSS MGS G (GOVERNMENT APPROVED/ISSUED)	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2012	FIREARMS	\$16,380.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/4/2012	P229 9MM PISTOL FOR VA POLICE. DESCRIPTION: E29R -9 BSS MGS G (GOVERNMENT APPROVED/ISSUED)	\$7,205.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/9/2012	PISTOLS AND MAGAZINES FOR THE SALEM VAMC POLICE	\$4,065.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2012	FOF TRAINING FIREARMS	\$5,160.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/4/2011	SIMULATION FIRE ARMS	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/21/2012	FIREARMS BLANKET PURCHASE AGREEMENT	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2012	SIMUMITIONS PISTOLS	\$3,440.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/17/2011	FIRE ARMS AND MAGAZINES 228, 229, 9, 13 RD, PHOSPHATE	\$14,736.80	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2012	15-ROUND MAGAZINE FOR 9MM SIG SAUER	\$6,408.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/9/2012	FIREARM REPALCEMENTS FOR VA MEDICAL POLICE AMARILLO VA HCS	\$17,211.04	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/20/2012	PISTOL PARTS	\$6,582.00	1005: GUNS, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2012	PURCHASE OF SIG SAUER MODEL P229 FOR MARION, IL VAMC POLICE SERVICE.	\$20,250.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2012	GUNS AND AMMUNITION	\$42,033.45	1005: GUNS, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2012	OTHER FUNCTIONS - SIDE ARMS.	\$6,850.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/28/2011	HANDGUNS, MAGAZINES	\$1,227.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/22/2012	P229 9MM HANDGUN	\$33,750.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/23/2012	PISTOLS AND MAGAZINES FOR THE VA POLICE.	\$13,325.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2012	FIRE ARMS GAINESVILLE VA POLICE	\$15,720.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/3/2012	6 SIG SAUER PISTOLS AND 21 MAGAZINES BPA CONTRACT VA101(049A3)-BP-0099	\$4,665.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/24/2012	CSN: 1005-439986:EIL# 820 SIGSAUER, 9MM PISTOLS, P229R	\$3,930.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/25/2012	OTHER FUNCTION - FIREARMS AND AMMUNITION FOR VA POLICE	\$40,625.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/28/2012	PURCHASE OF SIG SAUER P229 PISTOLS	\$0.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2012	PAPER	\$5,035.80	1005: GUNS, THROUGH 30MM	2012	OFFICE DEPOT, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/2/2011	REQUIRED REPLACEMENT MAGAZINE TO COMPLY WITH VACO UPGRADE OF VA POLICE DUTY FIREARM.	\$5,600.00	1005: GUNS, THROUGH 30MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/24/2011	WEAPONS	\$10,466.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	COP STOP INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/31/2009	WEAPONS	\$6,675.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/18/2010	SIG SAUER	\$12,180.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/14/2010	TAS::36 0152::TAS WEAPONS	\$3,202.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/6/2010	MAGAZINE	\$5,517.50	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/18/2008	SMALL PURCHASE DATA	\$3,594.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2009	WEAPONS	\$9,225.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/4/2009	WEAPONS	\$5,312.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/26/2009	SMALL PURCHASE DATA	\$5,990.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2008	BARREL- FOR A BERETTA MODEL 92FS WEAPON WITH LOCKI	\$189.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	BERETTA USA CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/17/2008	10 SIG SAUER PISTOLS, ITEM # P229 DAK, PRICE: \$599	\$10,482.64	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/19/2008	FLAT WOVEN BREAKAWAY W/CLIP	\$61.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	BAUDVILLE, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/24/2007	M92D MAGAZINE SPRINGS	\$360.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/1/2006	NULL	\$189,952.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	SIGARMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/1/2006	HAND GUNS	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	SIGARMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/6/2012	9MM PISTOLS	\$11,790.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/12/2006	ID-GNB IDENTIFICATION CARD FOR USE WITH VITEK 2 I	\$7,819.90	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	BIOMERIEUX INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/15/2007	ID-GNB IDENTIFICATION CARD FOR USE WITH VITEK 2 I	\$7,496.40	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	BIOMERIEUX INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/19/2007	ID-GNB IDENTIFICATION CARD FOR USE WITH VITEK 2 I	\$10,772.72	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	BIOMERIEUX INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/13/2011	VOICE/DATA INSTALL	(\$8,006.40)	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2011	DATACOM WIREALL
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/1/2009	VOICE/DATA INSTALL	\$16,000.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	DATACOM WIREALL
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2007	C82122	\$8.88	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2008	COX BUSINESS SERVICES
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/23/2014	POLICE FIREARMS	\$10,831.78	1095: MISCELLANEOUS WEAPONS	2014	SIG SAUER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/9/2013	WEAPONS	\$6,750.00	1095: MISCELLANEOUS WEAPONS	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2013	12 P229'A 3 P239	\$10,125.00	1095: MISCELLANEOUS WEAPONS	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/16/2012	BERETTA REPLACEMENT PARTS	\$5,653.32	1095: MISCELLANEOUS WEAPONS	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/1/2012	PELICAN CASES	\$3,498.30	1095: MISCELLANEOUS WEAPONS	2012	BOTACH TACTICAL
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2012	POLICE BATONS	\$6,694.35	1095: MISCELLANEOUS WEAPONS	2012	H SQUARED INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2011	AMMO	\$37,718.00	1095: MISCELLANEOUS WEAPONS	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2011	GAINESVILLE VA POLICE ORDER	\$6,738.95	1095: MISCELLANEOUS WEAPONS	2011	SRT SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2011	SIG SAUER PISTOL	\$20,631.52	1095: MISCELLANEOUS WEAPONS	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/22/2011	SIG SAUER PISTOL	\$15,045.52	1095: MISCELLANEOUS WEAPONS	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/24/2010	SIG SAUER FOR THE MIAMI VA POLICE.	\$34,467.50	1095: MISCELLANEOUS WEAPONS	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/20/2010	WEAPONS	\$6,150.00	1095: MISCELLANEOUS WEAPONS	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/5/2009	SMALL ARMS 9MM PISTOL	\$42,179.80	1095: MISCELLANEOUS WEAPONS	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/2/2008	TUBE,DRINKING,PLASTIC,7 5/8INCH,FLEXIBLE,INDIVIDU	\$245.88	1105: NUCLEAR BOMBS	2008	WIPER SUPPLY AND CHEMICAL INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/29/2008	TUBE,DRINKING,PLASTIC,7 5/8INCH,FLEXIBLE,INDIVIDU	\$547.50	1105: NUCLEAR BOMBS	2008	WIPER SUPPLY AND CHEMICAL INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/28/2007	TUBE,DRINKING,PLASTIC,7 5/8INCH,FLEXIBLE,INDIVIDU	\$288.00	1105: NUCLEAR BOMBS	2008	DEPUY MITEK INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/6/2006	TUBE,DRINKING,PLASTIC,7 5/8INCH,FLEXIBLE,INDIVIDU	\$223.10	1105: NUCLEAR BOMBS	2007	B AND B JANITORIAL CLEANING SERVICES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/25/2011	AMMUNITION&EXPLOSIVES	\$3,200.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2011	AMMUNITION FOR VA MEDICAL CENTER, HINES, IL	\$13,520.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/7/2011	AMMUNITION	(\$12,050.00)	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/23/2011	AMMUNITION&EXPLOSIVES	\$16,954.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/11/2011	AMMUNITION	\$3,379.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/24/2010	TAS::36 0152::TAS AMMUNITION&EXPLOSIVES	\$3,771.20	1305: AMMUNITION, THROUGH 30 MM	2011	AMERICAN DOF GUNS & GEAR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/25/2011	AMMO/ 9MM	\$13,858.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2011	TRAINING AMMO L9MM2 AND GOLDEN SABRE DUTY AMMO, 9MM LUGER, 124 GR FOR THE VAMC ASHEVILLE NC.	\$4,394.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/30/2011	AMMUNITION&EXPLOSIVES	\$17,815.60	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/7/2011	AMMUNITION & EXPLOSIVES	\$4,320.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/1/2011	AMMUNITION	\$5,965.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2011	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER-MODIFICATION TO REFLECT INCREASE TO TOTAL CONTRACT VALUE BASED UP	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/31/2011	9MM AMMO	\$4,275.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2011	AMMUNITION PURCHASE	\$5,046.88	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/23/2011	AMMUNITION	\$6,111.60	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/30/2010	AMMUNITION	\$5,600.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/6/2011	AMMUNITION	\$12,050.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2011	AMMUNITION	\$8,955.00	1305: AMMUNITION, THROUGH 30 MM	2011	DEDHAM SPORTSMEN'S CENTER, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2011	VA POLICE AMMO AMARILLO VAHCS	\$11,930.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2011	AMMUNITION	\$5,615.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2011	AMMO	\$12,656.40	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/30/2010	TAS::36 0160::TAS AMMUNITION&EXPLOSIVES	\$12,486.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/11/2011	AMMUNITION & EXPLOSIVES	\$3,700.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/29/2011	POLICE AMMUNITION	\$5,033.40	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/14/2010	TRAINING AMMUNITION	\$11,650.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/4/2011	AMMUNITION	(\$5,600.00)	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/14/2011	AMMUNITION	\$11,930.00	1305: AMMUNITION, THROUGH 30 MM	2011	LEMOORE HARDWARE
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/14/2010	AMMUNITION	\$6,680.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2011	TRAINING AMMO AND GOLDEN SABER AMMO	\$14,939.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/16/2011	AMMUNITION	\$4,589.82	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2011	AMMUNITION&EXPLOSIVES	\$8,702.84	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2011	AMMUNITION&EXPLOSIVES	\$1,877.80	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2011	AMMO	\$7,037.80	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/15/2011	NONE	\$11,400.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2011	AMMUNITION - HINES VA POLICE DEPARTMENT	\$38,728.00	1305: AMMUNITION, THROUGH 30 MM	2011	DAG AMMO CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/3/2011	9MM AMMUNITION FOR VA POLICE DEPARTMENT.	\$10,141.20	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/9/2011	AMMONITION&SMALL ARMS	\$12,482.20	1305: AMMUNITION, THROUGH 30 MM	2011	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/25/2011	AMMUNITION	\$10,439.60	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/22/2010	AMMUNITION ORDER	\$6,705.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2011	DUTY AMMUNITION - 25,000 ROUNDS TRAINING AMMUNITION - 20,000 ROUNDS	\$13,853.80	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2011	9MM AMMO TRAINING	\$9,853.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/1/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$4,410.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2011	DUTY AND TRAINING AMMUNITION	\$9,240.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2011	9MM LUGER TRAINING AMMUNITION	\$17,040.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/26/2011	AMMUNITION	\$8,727.40	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/10/2010	AMMUNITION FOR POLICE SERVICES	\$16,248.00	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/5/2011	AMMUNITION	\$6,565.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/20/2010	TRAINING AMMO FOR POLICE SERVICE.	\$4,795.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/14/2011	AMMUNITION	\$12,699.60	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/25/2011	PURCHASE OR AMMUNITION FOR VA POLICE	\$5,346.00	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2011	TRAINING AMMUNITION	\$3,200.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/10/2010	AMMUNITION	\$4,180.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/16/2011	REMINGTON 9MM AMMUNITION	\$4,650.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/14/2010	TRAINING AMMUNITION	\$3,678.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/22/2011	AMMUNITION&EXPLOSIVES	\$4,270.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/25/2011	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/22/2010	TRAINING AMMO FOR POLICE SERVICE.	(\$440.00)	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/22/2011	REMINGTON AMMUNITION	\$5,283.86	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/8/2011	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER	\$258,225.37	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/27/2011	TRAINING AND DUTY AMMUNITION	\$4,442.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/29/2010	AMMUNITION 9MM TRAINING X 30 CASES	\$4,410.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2011	VA POLICE AMMO AMARILLO VAHCS	(\$11,930.00)	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/29/2011	AMMUNITION FOR THE POLICE G59MM AND L9MM2	\$6,817.65	1305: AMMUNITION, THROUGH 30 MM	2011	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/20/2010	AMMO FOR POLICE SERVICE	\$3,240.30	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/17/2011	TRAINING AND DUTY BULLETS	\$18,460.00	1305: AMMUNITION, THROUGH 30 MM	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2011	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER	(\$258,225.37)	1305: AMMUNITION, THROUGH 30 MM	2011	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2010	TRAINNING AMMO FOR POLICE SERVICE.	\$10.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/17/2010	AMMUNITION FOR 9MM FOR POLICE AND SECURITY AT SHERIDAN VAMC	\$3,836.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/1/2010	AMMO FOR VA POLICE	\$3,607.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/4/2010	AMMUNITION	\$7,168.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/29/2010	AMMUNITION & EXPLOSIVES	\$4,653.50	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2010	AMMO	\$240,493.46	1305: AMMUNITION, THROUGH 30 MM	2010	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/30/2010	TRAINING AMMUNITION	\$9,822.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/11/2010	AMMUNITION & EXPLOSIVES	\$15,190.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/12/2010	TRAINNING AMMO FOR POLICE SERVICE.	\$5,760.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/5/2010	AMMUNITION & EXPLOSIVES	\$4,170.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/8/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$8,429.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/12/2009	CORRECTION OF REJECT FROM IFCAP TO FPDS	\$3,925.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/30/2010	AMMUNITION, 9MM LUNGER BJHP, G59MMB, DUTY / AMMUNITION 9MM LUNGER, BALL TRAINING	\$4,270.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/21/2010	AMMUNITION	\$5,584.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/5/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$4,061.20	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/9/2010	PISTOL AMMUNITION	\$3,657.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2010	1 AMMUNITION. R9MM2 R 9MM LUGER 30 CS 133.00 3990.00 124 MC. 500 ROUNDS PER CASE. PRICED AT \$266.00 PER 1,000 ROUNDS. !	\$3,990.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/26/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$4,270.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/22/2010	AMMUNITION	\$4,690.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2010	AMMUNITION	\$45,331.84	1305: AMMUNITION, THROUGH 30 MM	2010	GOVERNMENT LOGISTICS SOLUTIONS
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/2/2009	AMMUNITION & EXPLOSIVES	\$13,409.00	1305: AMMUNITION, THROUGH 30 MM	2010	BOARD OF TRUSTEES, ST PETERSBURG COLLEGE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2010	AMMUNITION	\$5,850.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$11,787.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/24/2010	AMMUNITION	\$3,925.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/15/2010	POLICE AMMUNITION	\$6,930.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/23/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$5,677.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2010	PROVIDE TRAINING AND LIVE AMMO	(\$5,677.00)	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/27/2010	1 AMMUNITION. R9MM2 R 9MM LUGER 30 CS 133.00 3990.00 124 MC. 500 ROUNDS PER CASA. PRICED AT \$266.00 PER 1,000 ROUNDS.	\$3,990.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/29/2010	N/A	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2010	BERETTA CONV	\$5,301.50	1305: AMMUNITION, THROUGH 30 MM	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION OPERATIONS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/10/2010	TRAINING AMUNITION	\$6,405.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2010	REMINGTON GOLDEN SABRE, 124 50 CS 161.00 8050.00 GRAIN, BRASS, HOLLOW POINT FOR DUTY WEAPON.	\$14,700.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/1/2009	AMMUNITION	\$3,308.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/16/2009	AMMUNITION FOR VA POLICE	\$8,275.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/7/2010	AMMUNITION & EXPLOSIVES	\$13,580.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/11/2009	REMINGTON 9MM LUGER AMMUNITION - HOLLOW	\$3,803.50	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/11/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$4,225.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/6/2010	BULLETS	\$11,052.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/9/2009	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$3,288.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/14/2010	TRAINING/DUTY AMMUNITION FOR POLICE SERVICE @ BILOXI, MS.	\$190.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/10/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$23,640.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/19/2010	TAS::36 0160::TAS AMMUNITION & EXPLOSIVES	\$4,910.48	1305: AMMUNITION, THROUGH 30 MM	2010	SOURCE ONE DISTRIBUTORS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/12/2010	IFCAP TO FPDS REJECT: TRAINING AMMO	\$3,990.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/3/2009	AMMUNITION 9MM DISINTEGRATION	\$4,507.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMERICAN DOF GUNS & GEAR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$4,945.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/11/2009	AMMUNITION & EXPLOSIVES	\$3,391.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2010	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2010	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2010	TAS::36 0152::TAS AMMUNITION & EXPLOSIVES	\$4,392.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/28/2010	AMMUNITION FOR POLICE DEPT.	\$7,330.00	1305: AMMUNITION, THROUGH 30 MM	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2009	AMMUNITION & EXPLOSIVES	\$4,461.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/25/2009	AMMUNITION & EXPLOSIVES	\$13,290.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/24/2009	SMALL PURCHASE DATA	\$17,550.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/27/2009	SMALL PURCHASE DATA	\$4,783.94	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/30/2009	SMALL PURCHASE DATA	\$3,962.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	AMMUNITION & EXPLOSIVES	\$4,465.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/15/2009	AMMUNITION	\$5,212.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/8/2009	REMINGTON AMMO FOR V.A. HOSPITAL SECURITY	\$5,472.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/12/2008	SMALL PURCHASE DATA	\$13,362.00	1305: AMMUNITION, THROUGH 30 MM	2009	TL SERVICES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/23/2009	AMMUNITION, REMINGTON CENTERFIRE PISTOL R9MM2N 9MM METAL CASE, 124 GRAIN AND AMMUNITION, REMINGTON GOLDEN SABER, HPJ, PISTOL.	\$3,417.10	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/11/2009	SDVSB	\$26,875.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/18/2009	9MM AMMUNITION FOR VA POLICE	\$4,302.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/20/2009	AMMUNITION/GUNS	\$20,117.80	1305: AMMUNITION, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2009	TRAINING/DUTY AMMUNITION FOR POLICE SERVICE @ BILOXI, MS.	\$4,340.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2009	AMMUNITION & EXPLOSIVES	\$5,510.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/12/2009	SMALL PURCHASE DATA	\$4,100.52	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/24/2008	SMALL PURCHASE DATA	\$3,417.10	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/4/2008	SMALL PURCHASE DATA	\$5,125.65	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/10/2009	SMALL PURCHASE DATA	\$13,134.90	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/7/2008	BALL AMMUNITION STOCK 9MM	\$3,203.70	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/19/2009	SMALL PURCHASE DATA	\$3,510.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/5/2009	AMMUNITION & EXPLOSIVES	\$6,750.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2009	AMMUNITION FOR TRAINING	\$3,666.10	1305: AMMUNITION, THROUGH 30 MM	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/29/2009	AMMUNITION & EXPLOSIVES	\$6,887.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2009	AMMUNITION, 9MM	\$3,978.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/6/2008	SMALL PURCHASE DATA	\$5,814.81	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/22/2009	AMMUNITION FOR REQUIRED FIREARMS TRAINING	\$3,223.80	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/19/2008	N/A	\$5,846.55	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2008	SMALL PURCHASE DATA	\$4,266.31	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/5/2009	SMALL PURCHASE DATA	\$3,950.60	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/4/2008	VA POLICE AMMUNITION FY09 ALLOTMENT	\$6,033.95	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/11/2009	SMALL PURCHASE DATA	\$7,930.00	1305: AMMUNITION, THROUGH 30 MM	2009	TL SERVICES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/19/2009	SMALL PURCHASE DATA	\$5,812.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/5/2009	SMALL PURCHASE DATA	\$3,944.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/23/2009	SMALL PURCHASE DATA	\$11,020.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/23/2009	AMMUNITION FOR POLICE	\$3,288.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/14/2009	AMMUNITION & EXPLOSIVES	\$9,067.72	1305: AMMUNITION, THROUGH 30 MM	2009	TL SERVICES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	AMMUNITION & EXPLOSIVES	\$7,936.50	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/23/2009	AMMUNITION & EXPLOSIVES	\$6,384.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/11/2009	AMMUNITION & EXPLOSIVES	\$6,680.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2009	AMMUNITION FOR POLICE DEPT.	\$5,171.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/26/2009	SMALL PURCHASE DATA	\$9,790.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/17/2009	AMMUNITION, REMINGTON CENTERFIRE PISTOL, R9MM2N 9MMM METAL CASE, 124 GRAIN. 500/CASE	\$3,510.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/19/2008	SMALL PURCHASE DATA	\$21,612.00	1305: AMMUNITION, THROUGH 30 MM	2009	MWP IMAGING LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/23/2008	SMALL PURCHASE DATA	\$7,742.50	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/3/2009	AMMUNITION & EXPLOSIVES	\$3,165.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2009	AMMUNITION & EXPLOSIVES	\$5,787.50	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/3/2009	AMMUNITION & EXPLOSIVES	\$7,440.00	1305: AMMUNITION, THROUGH 30 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/28/2009	SMALL PURCHASE DATA	\$5,846.55	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2009	AMMUNITION & EXPLOSIVES	\$10,393.64	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/12/2009	SMALL PURCHASE DATA	\$14,576.70	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/5/2008	SMALL PURCHASE DATA	\$21,612.00	1305: AMMUNITION, THROUGH 30 MM	2009	MWP IMAGING LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/27/2007	TRAINING AMMO R9MM2 (BALL) 124 GRAIN BALL.	\$2,173.80	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2008	124 GRAIN BALL BRASS JACKETED AMMUNITION (TRAINING	\$2,269.40	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/14/2008	124 GRAIN, METAL CASE (BALL) 9MM LUGER	\$971.78	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2008	AMMUNITION,9MM,TRAINING,124 GRAIN,ROUND NOSE	\$1,975.30	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/4/2008	SMALL PURCHASE DATA	\$1,123.60	1305: AMMUNITION, THROUGH 30 MM	2008	VANCE OUTDOORS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/11/2008	GOLDEN SABER 124 GRAIN 9MM BULLETS	\$987.65	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2008	R9MM2 - 14 CASES, TRAINING AMMO	\$3,006.17	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/11/2008	AMMUNITION, LUGER, 124 GRAIN, GULL METAL JACKET "	\$1,153.44	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2008	G59MMB (GOLDEN SABER JACKETED HOLLOW POINT, 124 GR	\$1,975.30	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/2/2007	TRAINING AMMUNITION, R 9MM2 (500 IN CASE)	\$2,173.80	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/23/2007	AMMUNITION: DUTY	\$4,971.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/30/2007	124 GR FMJ TRAINING AMMUNITION (R9MM2)	\$714.48	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/6/2008	SMALL PURCHASE DATA	\$2,733.68	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/3/2008	AMMUNITION, 9MM, DUTY, 124 GRAIN, HOLLOWPOINT	\$2,733.68	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/17/2008	PRACTICE AMMUNITION	\$4,138.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/26/2007	AMMUNITION-TRAINING-9MM-124GR-METAL CASE (BALL),	\$652.14	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2008	10,000 ROUNDS OF 9MM TRAINING AMMO	\$2,883.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2008	SMALL PURCHASE DATA	\$1,907.88	1305: AMMUNITION, THROUGH 30 MM	2008	LEMOORE HARDWARE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2008	SMALL PURCHASE DATA	\$1,975.30	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/7/2008	AMMUNITION-TRAINING-9MM-124GR-METAL CASE (BALL),	\$2,087.74	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/17/2007	AMMUNITION,9MM,DUTY PURP,124 GRAIN,HOLLOWPOINT	\$2,097.09	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/13/2008	BALL AMMO (R9MM2) REMINGTON EXPRESS PISTOL REVOLV	\$4,858.90	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/6/2008	AMMUNITION, 9MM BALL	\$2,162.70	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/22/2008	AMMUNITION TRAINING	\$1,730.16	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/3/2007	9MM 124GR BIHP-DUTY AMMUNITION 500/CASE	\$419.58	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/20/2008	124 GR 9MM LUGER, FULL METAL CASE. 12 CASES / 600	\$3,112.87	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/6/2007	TRAINING AMMO R9MM2TAB	\$652.14	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/25/2008	SMALL PURCHASE DATA	\$1,441.80	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/11/2008	AMMUNITION FOR POLICE DEPARTMENT AT CTVHCS	\$55,878.00	1305: AMMUNITION, THROUGH 30 MM	2008	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/28/2008	AMMUNITION FOR VA POLICE - 80-REMAGS9MMD - REM GOLDEN SABER, REMAL9MM2 - REM - UMC AMMO	\$3,884.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMCHAR WHOLESale, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/19/2008	SMALL PURCHASE DATA	\$1,441.80	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/29/2008	70371 AMMUNITION,TRAINING,BALL,124 GD,R9MM2	\$21,627.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/20/2008	124GR REMINGTON PRACTICE ROUND 9MM BULLET	\$2,626.98	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/27/2007	DUTY AMMUNITION G5 9MMB	\$2,485.50	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2008	SMALL PURCHASE DATA	\$2,883.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/29/2008	AMMUNITION-TRAINING-9MM-124GR-METAL CASE (BALL),	\$1,441.80	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/18/2008	200 ROUNDS SIMMUNITIONS	\$111.00	1305: AMMUNITION, THROUGH 30 MM	2008	NEVE'S UNIFORMS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/3/2008	9MM LUGER CALIBER, FULL METAL CASE 124 GRAINS TRAI	\$9,464.40	1305: AMMUNITION, THROUGH 30 MM	2008	AMERESE INTERNATIONAL TRADING, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/23/2008	AMMUNITION DUTY GOLDEN SABER 124 GRAINS 9MM	\$880.95	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/1/2008	GOLDEN SABER 124 GRAIN 9MM BULLETS	\$987.65	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2008	SMALL PURCHASE DATA	\$588.88	1305: AMMUNITION, THROUGH 30 MM	2008	AIRSOFT ATLANTA, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/15/2008	ORDER IS FOR AMMUNITION TO SUPPORT THE FIREARMS PR	\$2,338.62	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2008	SMALL PURCHASE DATA	\$1,730.16	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/26/2008	SMALL PURCHASE DATA	\$8,213.00	1305: AMMUNITION, THROUGH 30 MM	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/26/2008	SMALL PURCHASE DATA	\$1,366.84	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2008	SMALL PURCHASE DATA	\$85.15	1305: AMMUNITION, THROUGH 30 MM	2008	ST ACTION PRO INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/8/2008	DUTY AMMUNITION, GS 9MMB	\$2,962.95	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/25/2008	AMMUNITION TRAINING	\$2,413.58	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2008	AMMUNITION 9MM DUTY 500/BX GS9MMB	\$2,074.10	1305: AMMUNITION, THROUGH 30 MM	2008	TL SERVICES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/28/2007	DUTY AMMO-	\$2,982.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/14/2007	GOLDEN SABER-GS9MMB	\$994.20	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/30/2008	TRAINING AMMUNITION, R 9MM2	\$2,883.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/15/2008	TRAINING AMMUNITION R9MM2 - NEEDED FOR QUARTERLY Q	\$1,441.80	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2008	SMALL PURCHASE DATA	\$414.82	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/21/2007	9MM, 124 GRAIN BRASS JACKETED HOLLOW POINT AMMUNIT	\$3,728.25	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/13/2008	124 GRAIN, METAL CASE (BALL) 9MM LUGER	\$2,717.81	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/13/2008	PRACTICE AMMUNITION	\$2,391.97	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/27/2008	SMALL PURCHASE DATA	\$1,310.00	1305: AMMUNITION, THROUGH 30 MM	2008	MARYLAND SMALL ARMS RANGE, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2008	SMALL PURCHASE DATA	\$12,985.30	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/16/2008	AMMUNITION,9MM,TRAINING,124 GRAIN,ROUND NOSE	\$1,382.71	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/1/2008	PRACTIE AMMO 124 GR/BALL FOR 9MM WEAPON	\$4,037.04	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/14/2008	9MM LUGER CALIBER, FULL METAL CASE 124 GRAINS TRAI	\$4,303.79	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/3/2008	GOLDEN SABER-GS9MMB (AMMUNITION)	\$994.20	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/12/2008	BALL AMMUNITION (TRAINING) - 124 GRAIN (FULL META	\$2,250.00	1305: AMMUNITION, THROUGH 30 MM	2008	MARYLAND SMALL ARMS RANGE, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/28/2008	TRAINING AMMUNITION (BALL)	\$827.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2008	FIREARMS AMMUNITION, GS9MMB	\$3,417.10	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/3/2008	AMMUNITION,9MM,TRAINING,124 GRAIN,ROUND NOSE	\$2,306.88	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/24/2008	AMMUNITION FOR TRAINING	\$4,303.79	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/10/2007	AMMUNITION,DUTY AMMO,GOLDEN SABER,GS9MMB,500/CS	\$559.44	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/20/2008	SMALL PURCHASE DATA	\$2,018.52	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/6/2007	AMMUNITION, 9MM TRAINING	\$1,568.74	1305: AMMUNITION, THROUGH 30 MM	2008	LEMOORE HARDWARE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/2/2008	REMINGTON GOLDEN SABER 124GD BRASS JACKET HOLLOW-P	\$987.65	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/26/2008	AMMUNITION,9MM,TRAINING,124 GRAIN,ROUND NOSE	\$2,824.51	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2008	AMMUNITION, PRACTICE ROUNDS, R9MM2 (10 CASES FOR N	\$3,097.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/19/2008	TRAINING AMMUNITION, R 9MM2	\$2,883.60	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/24/2008	AMMUNITION, 9MM, GOLDEN SABER.	\$3,160.48	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/10/2008	124 GR FMJ TRAINING AMMUNITION	\$605.79	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/14/2007	9MM BALL AMMUNITION	\$869.52	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/7/2007	70371 AMMUNITION,TRAINING,BALL,124 GD,R9MM2	\$21,171.90	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2007	70371 AMMUNITION,TRAINING,BALL,124 GD,R9MM2	\$15,526.50	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/11/2007	124 GRAIN FMJ 9MM TRAINING AMMUNITION	\$1,552.65	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/20/2007	5000 ROUNDS TRAINING AMMUNITION	\$1,301.50	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2007	TRAINING AMMUNITION, R9MM2 (500 IN CASE)	\$2,070.20	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/22/2007	GOLDEN SABER HOLLOW POINT R 9MM2 GS 9MMB AMMUNITIO	\$1,956.45	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/19/2007	DUTY AMMUNITION, GS 9MMB	\$2,236.80	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/23/2007	AMMUNITION TRAINING	\$1,044.04	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/23/2007	AMMUNITION, LUGER, 124 GRAIN, GULL METAL JACKET "	\$3,402.20	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/4/2006	9MM LUGER 124 GRAIN BRASS JACKETED HOLLOW POINT	\$782.58	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/18/2007	9MM DUTY ROUNDS	\$2,367.10	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/10/2007	GOLDEN SABER (DUTY AMMO) (9MM)	\$1,183.55	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/13/2006	DUTY AMMUNITION GS 9MMB	\$2,236.80	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/7/2007	1000 ROUNDS OF DUTY AMMUNITION.	\$260.86	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/11/2007	SIX CASES (500) ROUNDS EACH FOR A TOTAL OF 3000 RE	\$621.06	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/20/2007	STA-9 ACTION TRAINER ROUNDS: 9MM (50/BAG)	\$68.94	1305: AMMUNITION, THROUGH 30 MM	2007	STREICHERS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/6/2006	AMMUNITION TRAINING	\$1,044.04	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2007	DUTY AMMUNITION, GS 9MMB	\$2,236.80	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2007	PRACTICE BULLET	\$5,738.80	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/16/2007	REMIINGTON GOLDEN SABRE BULLETS 124GRAIN 9MM	\$800.00	1305: AMMUNITION, THROUGH 30 MM	2007	SHEELS ALL SPORTS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/7/2007	AMMUNITION, 9MM TRAINING STK# R9MM2	\$3,843.16	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2007	REMINGTON 9MM BALL AMMUNITION (R9MM2) TRAINING AMM	\$9,407.40	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/31/2006	AMMUNITION TRAINING BALL ROUND 9MM 124GR	\$15,366.16	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/20/2006	AMMUNITION, 9MM, REMINGTON 124 GRAIN GOLDEN SABER	\$521.72	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2007	PRACTICE AMMO 124 GR/BALL FOR 9MM.	\$517.55	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/4/2007	GOLDEN SABER	\$1,420.26	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/27/2007	124 GR FMJ TRAINING AMMUNITION (R9MM2)	\$680.44	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/27/2006	AMMUNITION, PRACTICE ROUNDS, R9MM2 (10 CASES FOR N	\$2,013.72	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/21/2006	AMMUNITION TRAINING	\$1,044.04	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/18/2007	GOLDEN SABER 9MM GRAIN, HOLLOW POINT BULLETS	\$1,065.60	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/19/2007	TRAINING AMMUNITION, 9 MM LUGER 124GR, 500 RDS PER	\$2,890.15	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/27/2007	TRAINING AMMUNITION (BALL)	\$576.93	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2007	124GR FMJ BALL AMMUNITION 9MM (PRACTICE).	\$3,402.20	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/23/2007	AMMUNITION TRAINING	\$1,242.12	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/30/2007	PRACTICE AMMO 124 GR/BALL FOR BERETTA 9MM (92D MOD	\$1,242.12	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/30/2007	124 GD TRAINING AMMUNITION-9MM	\$13,987.50	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/26/2006	1500 9MM TRAINING AMMUNITION	\$540.61	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/4/2006	BLANK	\$2,884.57	1305: AMMUNITION, THROUGH 30 MM	2006	IES INTERACTIVE TRAINING, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/23/2006	REMINGTON GOLDEN SABER, 9MM, 124 GRAIN JACKETED HO	\$1,528.58	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/13/2006	TRAINING AMMUNITION R9MM2 (500 IN CASE)	\$2,287.00	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/27/2006	TRAINING AMMO #R9MM2 (500 IN CASE)	\$1,208.40	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2006	TRAINING AMMUNITION (BALL)	\$540.61	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/15/2006	9MM BALL TRAINING AMMUNITION	\$1,208.40	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/19/2006	AMMUNITION TRAINING BALL ROUND 9MM 124GR	\$820.36	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2006	PRACTICE AMMO STOCK# R9MM279MM 124 GR/BALL \$93.25	\$1,119.00	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/21/2006	TARGET BACKINGS,	\$344.10	1305: AMMUNITION, THROUGH 30 MM	2006	LAW ENFORCEMENT TARGETS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2006	PRACTICE 124 GR/BALL 9MM BERETTA \$57.00 PER BOX.	\$604.20	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/21/2006	REMINGTON 9MM GOLDEN SABRE AMMUNITION, GS9MMB 124G	\$4,695.48	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2006	REMINGTON 9MM BALL AMMUNITION (R9MM2) TRAINING AMM	\$4,362.66	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/21/2006	GOLDEN SABER 124 GRAIN BRASS JACKETED HOLLOW POINT	\$1,294.32	1305: AMMUNITION, THROUGH 30 MM	2006	REMEL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/30/2006	4000 ROUNDS OF REMINGTON L9MM2, 124 GR. METAL CASE	\$876.00	1305: AMMUNITION, THROUGH 30 MM	2006	MARYLAND SMALL ARMS RANGE INCORPORATED

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2006	BALL AMMO REMINGTON EXPRESS PISTOL AND REVOLOVER, DUTY AMMO	\$6,338.60	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/13/2005	LEADLESS AMMUNITION USED IN ARMORY TRAINING AT THE LAW ENFORCEMENT TRAINING CENTER	\$14,618.00	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/17/2006	SIX (6) BOXES OF 1,000 ROUNDS OF 9 MM DUTY AMMUNIT	\$2,497.55	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2006	17000 ROUNDS 34 CASES R9MM2, 124 GR BALL AMMUNITIO	\$4,213.94	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/7/2014	AMMUNITION	\$3,788.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2014	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN QUANTITIES OF SUB-LINE ITEM NUMBERS UNDER CLIN 4001 IN SUPPORT OF NEXT DELIVERY ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/3/2014	DUTY AND TRAINING AMMUNITION	\$13,824.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/28/2014	TRAINING AND DUTY AMMUNITION	\$21,840.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/19/2014	9MM AMMO	\$8,730.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/16/2014	SMALL ARMS AMMUNITION	\$21,260.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2014	REMINGTON GOLDEN SABER 9MM AMMUNITION	\$18,080.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/28/2014	AMMUNITION FOR VA POLICE AND SECURITY SERVICE	\$9,119.20	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/14/2014	IGF::CT::IGF VA POLICE TARGET SERVICE AMMO	\$20,720.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/29/2013	AMMUNITION	\$5,160.96	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/25/2014	REMINGTON PISTOL AMMUNTION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/28/2014	2013 LAW ENFORCEMENT TRAINING CENTER (LETG) AMMUNITION ORDER	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/30/2014	AMMUNITION FOR VA POLICE AND SECURITY SERVICE	\$11,418.40	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/6/2013	AMMO SUPPLY	\$11,626.64	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2014	IGF::OT::IGF VA LAW ENFORCEMENT TRAINING CENTER FY15 DELIVERY ORDER FOR AMMUNITION.	\$328,692.73	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/28/2014	AMMUNITION	\$6,325.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/11/2013	AMMUNITION	\$2,912.00	1305: AMMUNITION, THROUGH 30MM	2014	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2014	AMMO	\$4,224.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/21/2014	AMMUNITION FOR TRAINING IN POLICE SERVICE	\$3,880.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/20/2013	REMINGTON 9MM AMMUNITION	\$4,985.20	1305: AMMUNITION, THROUGH 30MM	2014	GARCIA ENTERPRISES, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/20/2013	AMMO SUPPLY	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/4/2014	PURCHASE OF SMALL FIREARM AMMO	\$7,720.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/5/2013	VA LAW ENFORCEMENT TRAINING CENTER (LETG) FY14 ORDER FOR AMMUNITION. MODIFICATION TO REPLACE PO NUMBER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/13/2014	AMMUNITION	(\$55.30)	1305: AMMUNITION, THROUGH 30MM	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2014	AMMO 9MMB	\$11,280.00	1305: AMMUNITION, THROUGH 30MM	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/7/2013	AMMUNITION	\$4,250.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/2/2012	OTHER FUNCTIONS - 9 MM AMMUNITION.	(\$10,625.00)	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/8/2013	AMMUNITION	\$23,896.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/13/2012	AMMUNITION BOTH DUTY AMMO AND PRACTICE AMMO	\$8,355.36	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/3/2013	REMINGTON TRAINING&DUTY AMMUNITION	\$7,295.00	1305: AMMUNITION, THROUGH 30MM	2013	FBC ENTERPRISES LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/28/2013	AMMUNITION	\$5,184.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/13/2013	9MM AMMUNITION	\$3,744.05	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2013	REM23178 9MM LUG 124AND REM28358 9MM LUG+P 101 GR AMOMO	\$7,240.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/8/2013	FIREARMS P229 DAK 9MM	\$3,375.00	1305: AMMUNITION, THROUGH 30MM	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/4/2013	AMMUNITION	\$11,888.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/15/2013	TRAINING AND DUTY AMMUNITION FOR POLICE SERVICE	\$15,860.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/29/2013	POLICE AMMUNITION 9MM	\$4,086.00	1305: AMMUNITION, THROUGH 30MM	2013	FBC ENTERPRISES LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/5/2013	TRAINING AMMUNITION	\$5,818.00	1305: AMMUNITION, THROUGH 30MM	2013	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/10/2013	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN QUANTITIES OF SUB-LINE ITEM NUMBERS UNDER CLIN 3001 IN SUPPORT OF NEXT DELIVERY ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2013	REMINGTON PISTOL AMMUNTION	\$12,369.70	1305: AMMUNITION, THROUGH 30MM	2013	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/26/2013	AMMUNITION 9MM (675-A30248)	\$5,260.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2013	POLICE SERVICE DUTY AMMUNITION	\$18,900.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/25/2012	OTHER FUNCTIONS - 9 MM AMMUNITION.	\$10,625.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/2/2013	POLICE AMMUNITION	\$7,229.80	1305: AMMUNITION, THROUGH 30MM	2013	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/15/2013	AMMUNITION FOR VA POLICE DANVILLE	\$11,879.92	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/25/2013	TRAINING AMMUNITION	\$7,140.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/24/2013	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER MODIFICATION TO CLOSEOUT PAID IN FULL DELIVERY ORDER.	\$0.37	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/9/2013	REMINGTON - GS9MM8 PR 9MM LUG 124 BJHP 500 60 DARO 9MM 124 GRAIN FMJ P/N AE9AP 1000 RDS/CASE 45 DARO	\$3,433.56	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/23/2013	INVESTIGATIVE SUPPLIES	\$38,028.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2013	DUTY AMMO AND TRAINING AMMO	\$9,921.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2013	POLICE TRAINING AMMUNITION	\$4,949.15	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/8/2013	TRAINING AMMUNITION FOR VA POLICE	\$6,956.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/8/2013	TRAINING AMMUNITION FOR VA POLICE	\$7,140.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/11/2013	REMINGTON AMMUNITION	\$7,736.00	1305: AMMUNITION, THROUGH 30MM	2013	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/29/2013	VA LAW ENFORCEMENT TRAINING CENTER (LETG) FY14 ORDER FOR AMMUNITION.	\$204,773.41	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2013	PUGET SOUND POLICE TRAINING AMMUNITION	\$23,270.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2013	AMMO FOR POLICE SERVICE	\$10,920.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/24/2013	AMMO///MODIFICATION TO INDICATE CLOSEOUT OF DELIVERY ORDER-PAID IN FULL	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2013	AMMUNITION FOR PRACTICE AND POLICE DUTY	\$21,895.15	1305: AMMUNITION, THROUGH 30MM	2013	FBC ENTERPRISES LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2013	CARTRIDGES MARKING 9MM CASE COLOR	\$4,016.55	1305: AMMUNITION, THROUGH 30MM	2013	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/20/2012	OTHER FUNCTIONS - 9 MM AMMUNITION.	\$10,505.00	1305: AMMUNITION, THROUGH 30MM	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/2/2012	AMMUNITION FOR VA POLICE	\$3,280.00	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/26/2011	9MM TRAINING AMMUNITION FOR POLICE SERVICES	\$3,519.60	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2012	FEDERAL AMERICAN EAGLE AE9AP, 124 GRAIN FMJ	\$3,234.60	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/14/2012	AMMUNITION PURCHASE FOR THE BOSTON VA POLICE FROM SDVOSB VENDOR.	\$18,905.49	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/6/2011	SMALL ARMS AMMUNITION FOR VA POLICE	\$5,840.10	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/7/2012	AMMUNITION	\$4,983.00	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/17/2012	TRAINING AMMO	\$5,394.50	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/15/2012	AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	DAG AMMO CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/20/2011	SUPPLIES TRAINING AMMO	\$4,275.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/27/2012	AMMO FOR POLICE	\$4,830.14	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/15/2012	AMMUNITION	\$4,351.00	1305: AMMUNITION, THROUGH 30MM	2012	DAG AMMO CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/27/2012	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN QUANTITIES OF SUB-LINE ITEM NUMBERS UNDER CLIN 2001 IN SUPPORT OF NEXT DELIVERY ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/23/2012	AMUNITION-POLICE TRAINING	\$5,356.00	1305: AMMUNITION, THROUGH 30MM	2012	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/23/2011	AMMUNITION FOR POLICE	\$6,440.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2012	AMMO	\$24,194.70	1305: AMMUNITION, THROUGH 30MM	2012	RHCE INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/23/2012	AMMUNITION FOR MARION VAMC POLICE FORCE.	\$4,240.00	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2012	POLICE DUTY AMMUNITION	\$8,487.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/28/2012	AMMUNITION	\$48,894.35	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/7/2012	2013 LAW ENFORCEMENT TRAINING CENTER (LETG) AMMUNITION ORDER	\$100,080.58	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2012	ORIGINAL ORDER FOR AMMUNITION WAS CANCELLED DUE TO RE-CERTIFICATION ISSUES IN VETBIZ.	(\$4,240.00)	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/28/2011	POLICE&SUPPORT SVC RAMAC 237128	\$7,680.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/12/2011	AMMUNITION	\$3,879.33	1305: AMMUNITION, THROUGH 30MM	2012	CTD, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/18/2012	AMMUNITION	\$3,456.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/3/2012	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE NAME OF THE COMPNAY FROM BRISTAR, INC TO BCI SERVICES, INC. OTHER FUNCTIONS.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/7/2011	BULLETS	\$6,552.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/6/2011	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER MODIFICATION TO CHANGE INVOICING INSTRUCTIONS	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/13/2012	AMMUNITION	\$8,905.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/9/2012	AMMUNITION 9MM	\$6,260.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/7/2012	FEDERAL AMERICAN EAGLE 124 GR 9 MM	\$7,250.40	1305: AMMUNITION, THROUGH 30MM	2012	COP STOP INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2012	15 ROUND MAGAZINE	\$6,370.00	1305: AMMUNITION, THROUGH 30MM	2012	SIG SAUER INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/7/2012	TRAINING AMMUNITION	\$3,100.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/3/2012	GOLDEN SABER BULLETS	\$3,111.00	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/22/2011	AMMUNITION	\$3,363.10	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	SIG SAUER	\$37,125.00	1305: AMMUNITION, THROUGH 30MM	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/2/2012	9 MM BULLETS	\$4,351.75	1305: AMMUNITION, THROUGH 30MM	2012	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/25/2012	TRAINING AMMUNITION	\$4,842.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX SERVICES AND SOLUTIONS, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	TRAINING AMMUNITION, 9MM BALL	\$5,120.80	1305: AMMUNITION, THROUGH 30MM	2012	CAPP, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/28/2012	VACO MANDATES THAT POLICE SERVICE IS REQUIRED TO HAVE AMMUNITION FOR THE EXECUTION OF THEIR DUTIES IN THE EVENT OF ACTIVE SHOOTERS; AND, AM	\$7,700.00	1305: AMMUNITION, THROUGH 30MM	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/21/2011	SUPPLIES TRAINING AMMO	(\$4,275.00)	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/29/2011	PROVIDE TRAINING AMMUNITION TO THE VA LAW ENFORCEMENT TRAINING CENTER MODIFICATION TO OBLIGATE FY12 FUNDS (FUNDING ACTION)	\$258,225.00	1305: AMMUNITION, THROUGH 30MM	2012	BRISTAR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/12/2012	5 CASES OF AMMUNITION FOR TRAINING. 9MM	\$1,157.65	1305: AMMUNITION, THROUGH 30MM	2012	GIDEON SERVICES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2012	DUTY AND TRAINING AMMUNITION FOR GLA POLICE	\$31,250.00	1305: AMMUNITION, THROUGH 30MM	2012	ALL BUSINESS MACHINES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/28/2008	AMMUNITION REQUIRED FOR FIREARM TRAINING	\$6,207.98	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	ALS TECHNOLOGIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2009	AMMUNITION 9MM A90345	\$6,720.00	1320: AMMUNITION, OVER 125 MM	2009	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/2/2011	EXPRESS REPORT: PROSTHETICS SURGICAL SUPPLIES. 5281R7771,5281R9710	\$19,102.68	1365: MILITARY CHEMICAL AGENTS	2011	STRIDE ORTHOTICS AND PROSTHETICS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/3/2011	EXPRESS REPORT: PROSTHETICS SURGICAL SUPPLIES. 5281R0243,5281R4955,5281R7022,528011672,528R13049,528R14219,528R16297,528R18980	\$77,937.75	1365: MILITARY CHEMICAL AGENTS	2011	STRIDE ORTHOTICS AND PROSTHETICS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/1/2013	PROTECTIVE VEST BODY ARMOR	\$5,541.28	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/14/2014	POLICE FLASHLIGHTS	\$3,082.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	ATLANTIC DIVING SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/15/2013	PROTECTIVE VEST BODY ARMOR	\$4,284.54	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2013	GUN SAFETY LOCKS	\$442,500.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	DAC TECHNOLOGIES GROUP INTERNATIONAL, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/4/2013	THREAT PLATES	\$14,000.40	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	CONVERSION KIT FOR BEDFORD POLICE	\$47,672.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	MEGGITT TRAINING SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	PURCHASE EMERGENCY PREPAREDNESS BACKPACKS FOR EMPLOYEES AND HBPC PATIENTS AT NORTHPORT VA MEDICAL CENTER.	\$60,804.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	CPR SAVERS & FIRST AID SUPPLY LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/5/2011	TONER CARTRIDGES	\$12,338.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	A S E DIRECT LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2010	PRINTER AND TONER CARTRIDGES	\$85,000.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	THRESHOLDS REHABILITATION INDUSTRIES
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/8/2010	TONERS AND CARTRIDGES FOR WAREHOUSE STOCK.	\$17,363.21	1377: CARTRIDGE & PROPELLANT DEVICES	2011	CARTRIDGE SAVERS
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/30/2010	TONER CARTRIDGES FOR POSTED STOCK.	\$4,374.72	1377: CARTRIDGE & PROPELLANT DEVICES	2010	ABM OFFICE SUPPLY CO, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2010	TONE CARTRIDGES FOR PROCESS STORES	\$24,621.96	1377: CARTRIDGE & PROPELLANT DEVICES	2010	ABM OFFICE SUPPLY CO, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2010	CARTRIDGES FOR OFFICE EQUIPMENT	\$4,173.84	1377: CARTRIDGE & PROPELLANT DEVICES	2010	ABM FEDERAL SALES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/24/2010	ERGOTRON STYLEVIEW LCD CARTS.	\$77,841.27	1377: CARTRIDGE & PROPELLANT DEVICES	2010	CDW GOVERNMENT INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/15/2008	MEDICAL	\$3,284.95	1377: CARTRIDGE & PROPELLANT DEVICES	2008	UNITED RENTALS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2014	AMMO FOR POLICE STAFF	\$19,600.00	1395: MISCELLANEOUS AMMUNITION	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/7/2014	AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2014	AMMUNITION	\$4,204.71	1395: MISCELLANEOUS AMMUNITION	2014	UTM LTD
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2013	AMMUNITION	\$11,860.00	1395: MISCELLANEOUS AMMUNITION	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2013	AMMO	\$5,416.60	1395: MISCELLANEOUS AMMUNITION	2013	SAFETY LEAGUE, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/21/2011	AMMUNITION FOR RANGE PRACTICE	\$8,438.04	1395: MISCELLANEOUS AMMUNITION	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/21/2011	AMMUNITION FOR RANGE PRACTICE	\$8,463.00	1395: MISCELLANEOUS AMMUNITION	2012	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/21/2012	BLANK AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/19/2010	BLANK AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/1/2010	BLANK AMMUNITION FOR VETERANS FUNERAL HONORS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2011	AMMO-BODY ARMOR-HOLSTER-SAFETY HELMENTS	\$10,060.10	1395: MISCELLANEOUS AMMUNITION	2011	AMERICAN DOF GUNS & GEAR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2011	AMMUNITION FOR VA POLICE FORCE TRAINING	\$4,500.00	1395: MISCELLANEOUS AMMUNITION	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/24/2011	TRAINING AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	GEORGIA ARMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/31/2011	9MM 124GR PRACTICE AMMUNITION	\$3,822.00	1395: MISCELLANEOUS AMMUNITION	2011	EAST COAST GUN SALES LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/18/2011	TRAINING AMMUNITION	\$3,900.00	1395: MISCELLANEOUS AMMUNITION	2011	GEORGIA ARMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/26/2011	L9MM2 L 9M LUG 124 MC 500/CA POLICE OFFICER AMMUNITION	\$3,240.00	1395: MISCELLANEOUS AMMUNITION	2011	REMINGTON ARMS COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/17/2011	BLANK AMMUNITION FOR USE AT RIVERSIDE NC	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/18/2011	PURCHASE MACHINERY, CASTING, DIES AND SUPPLIES FOR ASSEMBLING AMMUNITION AS PART OF A VETERAN'S SELF-EMPLOYMENT PLAN.	\$25,000.00	1395: MISCELLANEOUS AMMUNITION	2011	MAGMA ENGINEERING CO
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2011	REQUIRED EQUIPMENT AND EXPENDIBLE SUPPLY FOR VACO OS&LE MANDATED ACTIVE THREAT RESPONSE FIREARMS TRAINING. WITHOUT THIS EQUIPMENT, POLI	\$8,783.48	1395: MISCELLANEOUS AMMUNITION	2011	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/1/2010	BLANK AMMUNITION FOR VETERANS FUNERAL HONORS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/1/2011	AMMUNITION FOR VA POLICE FORCE TRAINING	\$4,500.00	1395: MISCELLANEOUS AMMUNITION	2011	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/10/2009	24 GRAINS TRAINING BULLETS	\$18,190.00	1395: MISCELLANEOUS AMMUNITION	2010	PHOENIX ENVIRONMENTAL DESIGN INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2010	POLICE EQUIPMENT: SMALL ARMS AMMUNITION.	\$4,830.00	1395: MISCELLANEOUS AMMUNITION	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/30/2010	BLANK AMMUNITION FOR MILITARY HONORS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2010	BLANK AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2010	ARMY, UNITED STATES DEPARTMENT OF THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/24/2009	AMMUNITION FOR POLICE SERVICES	\$9,851.00	1395: MISCELLANEOUS AMMUNITION	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2009	AMMUNITION	\$17,500.00	1395: MISCELLANEOUS AMMUNITION	2009	OLIN CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2008	AMMUNITION	\$32,830.00	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2008	AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2008	OLIN CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/10/2010	R9MM2 FULL METAL JACKET	\$4,389.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/11/2009	WOOD OFFICE FURNITURE MANUFACTURING.	\$7,095.00	1398: AMMUNITION HANDLING & SERVICING EQ	2009	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/15/2011	MAINTENANCE & REPAIR SHOP EQUIPME	\$3,450.00	4933: WEAPONS MAINT EQ	2011	BERETTA USA CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/5/2010	MAINTENANCE & REPAIR SHOP EQUIPMENT	\$14,256.80	4933: WEAPONS MAINT EQ	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/1/2010	WEAPONS	\$3,810.00	4933: WEAPONS MAINT EQ	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/2/2010	OVER 170 SEPARATE ITEMS OF TOOLS AND SUPPLIES IN THE GUNSMITHING TRADE. THIS ACQUISITION IS FOR THE GREATER PORTION OF THE TOTAL REQUIREMENT.	\$13,552.56	4933: WEAPONS MAINT EQ	2010	BROWNELLS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/24/2010	WEAPONS	\$7,920.00	4933: WEAPONS MAINT EQ	2010	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/29/2009	MAINTENANCE & REPAIR SHOP EQUIPMENT	\$14,145.00	4933: WEAPONS MAINT EQ	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/8/2009	MAINTENANCE & REPAIR SHOP EQUIPMENT	\$24,650.00	4933: WEAPONS MAINT EQ	2009	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/5/2008	SMALL PURCHASE DATA	\$860.67	4933: WEAPONS MAINT EQ	2008	LAW ENFORCEMENT TARGETS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2008	AMMUNITION MAGAZINE FOR MODEL 92D	\$630.00	4933: WEAPONS MAINT EQ	2008	BERETTA USA CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/19/2008	BERETTA 92 SERIES TOOL KIT W/ BOX	\$181.85	4933: WEAPONS MAINT EQ	2008	SUN SUPPLY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2008	SMALL PURCHASE DATA	\$77.70	4933: WEAPONS MAINT EQ	2008	MARYLAND SMALL ARMS RANGE INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/4/2008	1 LARGE BOTTLE OF GUN CLEANING SOLVENT	\$22.75	4933: WEAPONS MAINT EQ	2008	TYRHOLM BIG R INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/11/2007	PISTOL LOCK BOX	\$714.00	4933: WEAPONS MAINT EQ	2008	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2008	SMALL PURCHASE DATA	\$1,280.75	4933: WEAPONS MAINT EQ	2008	AEX LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2007	SAF-T- CLAD - UNIVERSAL GUN CLEANING ROD - NEEDED	\$82.95	4933: WEAPONS MAINT EQ	2007	SPORTSMANS WAREHOUSE INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/18/2007	FIRING PIN CATCH RETAINING SPRING PIN.	\$142.00	4933: WEAPONS MAINT EQ	2007	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/13/2007	ASSORTED CLEANING SUPPLIES FOR WEAPONS. (ALL DIVIS	\$163.74	4933: WEAPONS MAINT EQ	2007	CABELAS INCORPORATED (6305)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/22/2007	CLEANING SOLVENT	\$38.85	4933: WEAPONS MAINT EQ	2007	TYRHOLM BIG R INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/5/2007	MAGAZINE (COMPLETE) FOR BERETTA 92 D PISTOL-9MM	\$1,009.00	4933: WEAPONS MAINT EQ	2007	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/29/2006	3 DUTY HOLSTERS (2 RIGHT AND 1 LEFT)	\$223.57	4933: WEAPONS MAINT EQ	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/24/2006	AIRSOFT GUN (METAL)	\$1,006.31	4933: WEAPONS MAINT EQ	2006	GIBSON TECH ED INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/2/2006	1 BERETTA 92 SERIES TOOL KIT COMPLETE WITH TOOL BO	\$214.97	4933: WEAPONS MAINT EQ	2006	BROWNELLS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/24/2006	DUTY HOLSTER LEFT HAND	\$164.18	4933: WEAPONS MAINT EQ	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2006	MAGAZINES	\$898.80	4933: WEAPONS MAINT EQ	2006	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2006	MAGAZINES FOR GUNS	\$304.60	4933: WEAPONS MAINT EQ	2006	GIBSON TECH ED INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2011	FLUKE FLK TI32 60HZ THERMAL IMAGER	\$7,734.92	5855: NIGHT VISION EQ	2011	SPECIALIZED PRODUCTS COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2011	THERMAL MONOCULARS	\$29,084.73	5855: NIGHT VISION EQ	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/30/2011	TACTICAL LIGHTS	\$3,443.41	5855: NIGHT VISION EQ	2011	SOURCE ONE DISTRIBUTORS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/30/2011	AREA LIGHTING SYSTEM, FOR VA HOSPITAL IN WASHINGTON D.C.	\$4,724.95	5855: NIGHT VISION EQ	2011	ATLANTIC DIVING SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/15/2011	SECURITY CAMERAS	\$12,950.00	5855: NIGHT VISION EQ	2011	MACE HOMELAND SECURITY GROUP
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/24/2011	COMM DETECTION COHERENT RADIATION	\$6,660.48	5855: NIGHT VISION EQ	2011	W W GRAINGER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2010	TAS::36 0160::TAS COMM DETECTION COHR RADIATION EQ	\$4,413.64	5855: NIGHT VISION EQ	2010	WELLNESS TECHNOLOGIES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2010	TAS::36 0152::TAS COMM DETECTION COHR RADIATION EQ	\$18,996.00	5855: NIGHT VISION EQ	2010	ROCK HOUSE PRODUCTS INTERNATIONAL, INC.

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/21/2009	5500XPI THERMAL IMAGER FLIR PAN TILT ZOOM INFARED IMAGER.	\$9,113.00	5855: NIGHT VISION EQ	2009	SIERRA PACIFIC INNOVATIONS, CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/12/2007	LG-302 RUBBER OVERMOLD LASERGRIP	\$527.94	5855: NIGHT VISION EQ	2008	NIGHT VISION EQUIPMENT CO, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/18/2008	SMALL PURCHASE DATA	\$1,645.00	5855: NIGHT VISION EQ	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2007	BLANK	\$4,579.59	5855: NIGHT VISION EQ	2007	MOROVISION NIGHT VISION INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2007	#K-FL062 MAGLITE FLASHLIGHTS	\$63.75	5855: NIGHT VISION EQ	2007	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2007	DELUXE KEY RING FLASHLIGHT	\$1,150.88	5855: NIGHT VISION EQ	2007	POSITIVE PROMOTIONS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/6/2006	BINOCULARS	\$182.93	5855: NIGHT VISION EQ	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/6/2006	5855-439305; EIL-210GV	\$287.00	5855: NIGHT VISION EQ	2006	M C M ELECTRONICS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2006	BULLARD TACSIGHT THERMAL IMAGER	\$9,124.50	5855: NIGHT VISION EQ	2006	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2006	REPLACEMENT (EIL-137)CSN: 5855-433221, TURN-IN NUM	\$8,970.54	5855: NIGHT VISION EQ	2006	TECHNI-TOOL INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2006	FE557 BULLARD TACSIGHT THERMAL IMAGER.	\$11,589.99	5855: NIGHT VISION EQ	2006	ARAMARK UNIFORM SERVICES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2006	RAPTOR-X MINI HIGH PERFORMANCE SURVEILLANCE/SECURI	\$10,480.00	5855: NIGHT VISION EQ	2006	SIERRA PACIFIC INNOVATIONS CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/15/2006	STREAMLIGHT STINGER HP FLASHLIGHTS, #SE-51-6084	\$583.69	5855: NIGHT VISION EQ	2006	CABELAS INCORPORATED (6305)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/7/2014	THERMAL IMAGER FOR THE VA GREATER LOS ANGELES HEALTHCARE SYSTEM-STATION 691	\$4,434.48	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ITC ELECTRONICS
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/9/2014	RECON B9, NTSC	\$22,985.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	ATLANTIC DIVING SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2013	10 LEAD VESTS WITH THYROID PROTECTOR	\$6,612.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	BURLINGTON MEDICAL SUPPLIES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/2/2012	THERMAL IMAGER	\$4,558.37	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	COMPLETE PACKAGING & SHIPPING
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/13/2012	THERMAL ACQUISTION CAMERA	\$13,800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NORD ATLANTIC TRADING INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/25/2011	DOSIMETERS, CHARGER, SURVEY METER, ROPE	\$4,658.99	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	PULCIR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/7/2011	UPS FOR PHILIPS INTEGRIS ALLURA UNIT.	(\$2,700.00)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	PHILIPS MEDICAL SYSTEMS PUERTO RICO INCORPORATED (0000)
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/24/2010	HOSPITAL SUPPLIES	\$4,319.14	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	SHARP ELECTRONICS CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2011	TEMPERATURE SENSOR	\$8,910.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	EOI INCORPORATED (6641)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/15/2009	POLE 400 AMP CIRCUIT BREAKER. STK#: MEL36400LS1253	\$9,363.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	WEST AMERICAN SUPPLY
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2009	750 RELAY PROGRAMABLE SWITCHES	\$22,240.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	GENERAL ELECTRIC COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/3/2009	COMMUNICATION, DETECTION, COHERENT RADIATION EQUIP	\$5,026.26	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	GRAYBAR ELECTRIC COMPANY INCORPORATED (4380)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2009	SMALL PURCHASE DATA	\$6,610.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	FLOWSENSE LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/15/2009	SMALL PURCHASE DATA	\$14,487.39	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	FLAGSHIP LOGISTICS LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/26/2009	SMALL PURCHASE DATA	\$15,845.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	INTER PAGE LIMITED PARTNERSHIP
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/9/2008	CENTER CONTACT	\$106.95	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	LOMBART BROTHERS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/2/2008	GFCI 20A 6FT	\$302.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	LAB SAFETY SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2008	SMALL PURCHASE DATA	\$250.90	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	HOME DEPOT U.S.A., INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/18/2008	FLUKE 434/003 POWER QUALITY	\$4,172.95	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	HAGEMEYER NORTH AMERICA INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/25/2008	4" CRANE/COCHRANE MULTIPORT RELIEF VALVE	\$13,221.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	CRANE ENVIRONMENTAL, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/10/2008	HORN STROB	\$1,285.06	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	SIMPLEXGRINNELL LP
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/30/2007	THRIFTY-LUME X-RAY ILLUMINATOR 2 PANEL	\$240.48	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	CREST ELECTRONICS INCORPORATED (4793)
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/30/2008	GENERAL MAINTENANCE LOCKOUT	\$519.60	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	TIFCO INDUSTRIES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2007	GTSI LEASE TO PURCHASE OPTION FY08 FUNDS	\$120,829.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	GTSI CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/19/2008	Z-20 COASTER PAGER	\$3,077.48	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	INTER PAGE LIMITED PARTNERSHIP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/28/2007	UPS FOR PHILIPS INTEGRIS ALLURA UNIT	\$71,480.20	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	PHILIPS MEDICAL SYSTEMS PUERTO RICO INCORPORATED (0000)
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/18/2006	120 VOLT SMOKE DETECTOR WITH BATTERY BACK-UP. PART	\$756.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	GREAT VALLEY SYSTEMS CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2007	SYNCHRONISM CHECK RELAY ABB TYPE 25V	\$12,900.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	WESCO DISTRIBUTION INCORPORATED (3345)
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/1/2007	WIRELESS HEADSET W/LIFTER	\$3,424.95	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	WALTER KLEIN
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/22/2007	IC-706MK11G HF/VHF/UHF ALL	\$924.53	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	ICOM AMERICA INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2006	CSN# 6540-438419/EIL 920	\$7,575.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	MARCO OPHTHALMIC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2006	GFI SECURITY EVENT LOG MONITOR SOFTWARE WHICH WILL	\$2,196.77	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	GFI USA INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/10/2006	1. SQUARE D FUSIBLE DISCONNECT D324NRB	\$2,120.50	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	SPRINGFIELD ELECTRIC SUPPLY COMPANY (9309)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/14/2006	ONE PAIR OF AUTO. DOOR OPERATORS (MOTORS).	\$2,495.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	DOOR CONTROL SERVICES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2006	APC MANAGEMENT CARDS WITH ENVIRONMENTAL MONITORING	\$8,000.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	GFI USA, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/17/2014	LEAD PAINT ANALYZER IGF::CL::IGF	\$12,575.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	PROTEC INSTRUMENT CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2013	BAIMS INITIAL SET-UP KIT	\$5,565.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	BURLINGTON MEDICAL SUPPLIES INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/10/2012	ELECTRICAL SAFETY ANALYZER	\$5,982.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	CRYSTAL CLEAR TECHNOLOGIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2013	2 WAY RADIO AND ACCESSORIES	\$5,131.46	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	BEST TECH, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/8/2012	INSTALL OF POLICE RADIO COMPONENTS	\$5,600.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	ANDERSON RADIO INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/29/2012	SOFTWARE Q-WIN 2000SE USER LICENSE FOR GUAYAMA, ARECIBO, PONCE,	\$61,690.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	Q-MATIC PUERTO RICO, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/11/2014	POLICE USE OF FORCE TRAINER	\$92,211.00	6920: ARMAMENT TRAINING DEVICES	2014	MEGGITT TRAINING SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/21/2013	MILO TRAINING V.4 SYSTEM UPGRADE	\$22,995.00	6920: ARMAMENT TRAINING DEVICES	2014	FAAC INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/11/2014	FIREARMS CLEARING STATIONS	\$1,265.85	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/31/2013	EQUIPMENT FOR VA POLICE	\$41,166.00	6920: ARMAMENT TRAINING DEVICES	2014	FAAC INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/31/2013	AMMUNITION	\$7,865.00	6920: ARMAMENT TRAINING DEVICES	2013	BCI SERVICES INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2013	CAREER DEVELOPMENT SERVICES FOR VETS.. SDVOSB TO PROVIDE SERVICES	\$5,873.99	6920: ARMAMENT TRAINING DEVICES	2013	ACCORD FEDERAL SERVICES, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/18/2013	FX MARKING CARTRIDGES FOR VA PALO ALTO POLICE.	\$12,300.00	6920: ARMAMENT TRAINING DEVICES	2013	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/11/2013	TARGET SYSTEM, TCR-927	\$4,574.20	6920: ARMAMENT TRAINING DEVICES	2013	LAW ENFORCEMENT TARGETS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/15/2012	TACTICAL TRAINING GEAR	\$14,680.32	6920: ARMAMENT TRAINING DEVICES	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/4/2011	SLUGMASTER CLEARING STATION	\$8,281.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2012	TRAINING SIMULATOR FOR MARKSMANSHIP	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	VIRTRA SYSTEMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/8/2012	LASER BASED TRAINING VESTS FOR THE POLICE DEPT.	\$5,995.75	6920: ARMAMENT TRAINING DEVICES	2012	SETCAN CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2012	TRAINING SIMULATOR FOR MARKSMANSHIP	\$39,890.00	6920: ARMAMENT TRAINING DEVICES	2012	VIRTRA SYSTEMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2011	MOBILE FIRING RANGE	\$320,000.00	6920: ARMAMENT TRAINING DEVICES	2011	MEGGITT TRAINING SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/30/2010	AMMUNITION FOR TRAINING AND DUTY	\$4,956.00	6920: ARMAMENT TRAINING DEVICES	2011	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/1/2011	LAW ENFORCEMENT PROTECTIVE GEAR AND TRAINING EQUIPMENT	\$6,336.66	6920: ARMAMENT TRAINING DEVICES	2011	NEVE'S UNIFORMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2011	THIS EMERGENT REQUIREMENT IS FOR TURNING TARGETS FOR THE PORTLAND VA POLICE DEPARTMENT.	\$3,877.76	6920: ARMAMENT TRAINING DEVICES	2011	SHOOTING PARTNER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/4/2011	PERSONAL PROTECTIVE EQUIPMENT, TRAINING MUNITIONS,&PISTOL CONVERSION KITS	\$8,960.61	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2011	WORKBOOKS	\$2,141.80	6920: ARMAMENT TRAINING DEVICES	2011	ADVANCED EDUCATIONAL PRODUCTS,
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/24/2011	EQUIPMENT, POLICE SERVICES	\$7,655.19	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/8/2010	PURCHASE OF AMMUNITION	\$4,527.20	6920: ARMAMENT TRAINING DEVICES	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2010	TRACKING MILO RETURN FIRE CANNON	\$6,750.00	6920: ARMAMENT TRAINING DEVICES	2010	FAAC INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/3/2010	TAS::36 0152::TAS TRAINING AIDS & DEVICES	\$6,750.00	6920: ARMAMENT TRAINING DEVICES	2010	CENTURY UNIFORM CO., INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/21/2010	TRAINING	\$19,800.00	6920: ARMAMENT TRAINING DEVICES	2010	LTI GROUP V LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/4/2010	TRAINING AMMUNITION, HOLLOW POINT AMMO GOLEN SABRE, BRASS	\$3,738.00	6920: ARMAMENT TRAINING DEVICES	2010	REMINGTON ARMS COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/6/2010	TURNING TARGETS	\$4,613.70	6920: ARMAMENT TRAINING DEVICES	2010	SHOOTING PARTNER, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/2/2008	TRAINING AIDS & DEVICES	\$7,000.00	6920: ARMAMENT TRAINING DEVICES	2009	GRANT GROUP - A MANAGEMENT DEVELOPMENT CORPORATION, THE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/16/2009	SMALL PURCHASE DATA	\$4,336.75	6920: ARMAMENT TRAINING DEVICES	2009	OFFICE ESSENTIALS CO
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2008	636-A80385, POLICE FIREARMS TRAINING SYSTEM	\$60,133.73	6920: ARMAMENT TRAINING DEVICES	2008	IES INTERACTIVE TRAINING INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/4/2008	AHA CORE INSTRUCTOR COURSE CD'S TO TRAIN NEW ACLS	\$162.00	6920: ARMAMENT TRAINING DEVICES	2008	CHANNING BETE COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2008	SMALL PURCHASE DATA	\$29,521.06	6920: ARMAMENT TRAINING DEVICES	2008	INDUSTRIAL SUPPLY COMPANY INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2008	SMALL PURCHASE DATA	\$35,667.81	6920: ARMAMENT TRAINING DEVICES	2008	DESIGN ASSOCIATES INTERNATIONAL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/16/2007	FIREARMS AND WEAPON LAW FOR NYS UPDATE	\$165.10	6920: ARMAMENT TRAINING DEVICES	2008	LOOSELEAF LAW PUBLICATIONS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/22/2008	SMALL PURCHASE DATA	\$131.00	6920: ARMAMENT TRAINING DEVICES	2008	AEX LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/6/2008	FIREARM AND JUDGEMENTAL TRAINING AIDS	\$79,225.00	6920: ARMAMENT TRAINING DEVICES	2008	ADVANCED INTERACTIVE SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2007	TO PROVIDE CLERICAL HELP FOR FY08.	\$16,000.00	6920: ARMAMENT TRAINING DEVICES	2008	RANDSTAD NORTH AMERICA LIMITED PARTNERSHIP (3922)
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/21/2007	CRUCIAL ELEMENTS OF POLICE FIREARMS TRAINING.	\$119.75	6920: ARMAMENT TRAINING DEVICES	2008	LOOSELEAF LAW PUBLICATIONS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/15/2008	CD - ANTICOAGULATION THERAPY: TOOLKIT FOR IMPLEMEN	\$214.95	6920: ARMAMENT TRAINING DEVICES	2008	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/8/2008	FBI Q-TARGETS	\$105.00	6920: ARMAMENT TRAINING DEVICES	2008	MARYLAND SMALL ARMS RANGE INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/1/2008	PRACTICE AMMO 124 GR BALL	\$1,441.80	6920: ARMAMENT TRAINING DEVICES	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/4/2008	SCOPE OF WORK TO INCLUDE ALL LABOR AND MATERIALS T	\$78.20	6920: ARMAMENT TRAINING DEVICES	2008	HAMPSHIRE FIRE PROTECTION COMPANY, INC.

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/23/2007	ULTRA 2000 HEARING PROTECTOR	\$434.85	6920: ARMAMENT TRAINING DEVICES	2007	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/13/2007	ELIMINATOR 2 OZ. TWIST LOCK PEPPER SPRAY	\$402.50	6920: ARMAMENT TRAINING DEVICES	2007	PS PRODUCTS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/27/2007	ACCOUNT #: 0950827	\$174.60	6920: ARMAMENT TRAINING DEVICES	2007	J S PALUCH COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2007	DVD: MRSA AND VRE: BATTLING SUPERBUGS. FOR MRSA T	\$316.00	6920: ARMAMENT TRAINING DEVICES	2007	COASTAL TRAINING TECHNOLOGIES CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/3/2007	124 GR. FMJ R9MM2	\$1,119.00	6920: ARMAMENT TRAINING DEVICES	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2006	VISN 12 EXPRESS REPORT	\$320.00	6920: ARMAMENT TRAINING DEVICES	2007	LAW ENFORCEMENT TARGETS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2007	PRISIM PORTABLE TRAINER PRO L600	\$47,646.00	6920: ARMAMENT TRAINING DEVICES	2007	ADVANCED INTERACTIVE SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2007	NTC-SP SAMPLE PACK TARGETS	\$75.59	6920: ARMAMENT TRAINING DEVICES	2007	NATIONAL TARGET COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/25/2007	Q TARGETS, PAPER TARGET	\$275.17	6920: ARMAMENT TRAINING DEVICES	2007	LAW ENFORCEMENT TARGETS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/6/2007	RADANS ELECTRONIC HEARING PROTECTION	\$102.98	6920: ARMAMENT TRAINING DEVICES	2007	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/30/2007	RED MAN GUN	\$1,033.60	6920: ARMAMENT TRAINING DEVICES	2007	ARMAMENT SYSTEMS AND PROCEDURES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2006	BASIC LE SYSTEM W/ RACK & CEILING MOUNT SYSTEM + SOFTWARE	\$69,992.00	6920: ARMAMENT TRAINING DEVICES	2006	FATS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2006	POLICE OFFICER: MARTIN DANIEL ELLIS (STVHCS - KD)	\$641.18	6920: ARMAMENT TRAINING DEVICES	2006	SECOND CHANCE ARMOR INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2006	FBI "Q" TARGETS, 20 X 32 INCHES, ORDER 500 TOTAL,	\$239.30	6920: ARMAMENT TRAINING DEVICES	2006	THE NATIONAL TARGET COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/1/2006	65436 TRAINING AMMUNITION,9MM CALIBER,BRASS AND	\$194.55	6920: ARMAMENT TRAINING DEVICES	2006	ST ACTION PRO INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/25/2006	BLS FOR HEALTHCARE PROVIDERS TEXTBOOK	\$1,337.50	6920: ARMAMENT TRAINING DEVICES	2006	CHANNING BETE COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/13/2006	LETS-PKG-02-05 BASIC LE SYSTEM WITH RACK AND CEIL	\$43,210.00	6920: ARMAMENT TRAINING DEVICES	2006	FATS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/1/2006	US MILITARY/DOD 3D HALF-SIZE "IVAN" TARGET - NSN 6	\$470.26	6920: ARMAMENT TRAINING DEVICES	2006	LAW ENFORCEMENT TARGETS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/30/2006	POINT BLANK BOLLISTIC VEST PB-V2-2P-BK-38R	\$3,845.00	6920: ARMAMENT TRAINING DEVICES	2006	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/21/2006	GRB ASSIST SITE LICENSE UPGRADE FROM 2004.	\$2,560.00	6920: ARMAMENT TRAINING DEVICES	2006	GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2006	BLANK	\$65,340.00	6920: ARMAMENT TRAINING DEVICES	2006	FATS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2006	MILO RANGE PORTABLE SYSTEM	\$73,735.52	6920: ARMAMENT TRAINING DEVICES	2006	IES INTERACTIVE TRAINING INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/1/2006	US MILITARY/DOD 3D HALF-SIZE "IVAN" TARGET - NSN 6	\$630.30	6920: ARMAMENT TRAINING DEVICES	2006	ATA DEFENSE INDUSTRIES INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/27/2014	POLICE GEAR MODIFICATION ISSUED TO DECREASE FUNDING REQUIRED	(\$198.82)	8470: ARMOR, PERSONAL	2014	GALLS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/8/2014	FEROMAGNETIC ENTRYWAY METAL DETECTOR FOR MRI SUITE AT VAMC FAYETTEVILLE, AR	\$20,080.00	8470: ARMOR, PERSONAL	2014	KOPP DEVELOPMENT INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/6/2014	BODY ARMOR	\$23,559.62	8470: ARMOR, PERSONAL	2014	SAFETY SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/2/2013	POLICE PROTECTIVE GEAR AND EQUIPMENT	\$23,516.13	8470: ARMOR, PERSONAL	2014	DRELLISHAK & DRELLISHAK, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/2/2014	BODY ARMOR AND BREACHING EQUIPMENT.	\$26,170.64	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/2/2014	BODY ARMOR	\$9,300.00	8470: ARMOR, PERSONAL	2014	MUNICIPAL & COMMERCIAL UNIFORMS AND EQUIPMENT INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/6/2014	BALLISTIC VESTS	\$23,460.84	8470: ARMOR, PERSONAL	2014	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/4/2014	IGF::OT::IGF VIRTUAL ARMOR	\$12,333.78	8470: ARMOR, PERSONAL	2014	GEORGIA K9 NATIONAL TRAINING CENTER, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/13/2014	VESTS	\$23,305.45	8470: ARMOR, PERSONAL	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/25/2014	BODY ARMOR	\$7,119.61	8470: ARMOR, PERSONAL	2014	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/3/2014	VESTS	\$6,658.70	8470: ARMOR, PERSONAL	2014	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/8/2014	BALLISTIC SHIELDS FOR VA POLICE	\$6,826.82	8470: ARMOR, PERSONAL	2014	U S CAVALRY STORE INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/26/2014	BODY ARMOR	\$3,682.10	8470: ARMOR, PERSONAL	2014	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/9/2014	PROTECTIVE CLOTHING	\$5,477.20	8470: ARMOR, PERSONAL	2014	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/11/2014	THIS IS A MODIFICATION TO DECREASE THE TOTAL AMOUNT OF BALLISTIC VESTS FROM 25 TO 24	(\$739.32)	8470: ARMOR, PERSONAL	2014	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/17/2014	BODY ARMOR AND EXTERNAL CARRIER	\$6,063.75	8470: ARMOR, PERSONAL	2014	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/26/2013	BALLISTIC VESTS	\$48,259.00	8470: ARMOR, PERSONAL	2013	SOURCE ONE DISTRIBUTORS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2013	TACTICAL EQUIPMENT FOR CROWD CONTROL	\$7,479.91	8470: ARMOR, PERSONAL	2013	GALLS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/19/2013	ACTIVE SHOOTER ARMOR KIT	\$3,595.06	8470: ARMOR, PERSONAL	2013	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/22/2013	IGF::OT::IGF	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/26/2013	INVESTIGATIVE SUPPLIES	\$19,200.00	8470: ARMOR, PERSONAL	2013	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/13/2013	IGF::OT::IGF TO PROCURE SPECIALIZED PROTECTION AMOR FOR POLICE DEPARTMENT AT SALEM VAMC.	\$0.00	8470: ARMOR, PERSONAL	2013	GALLS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/14/2013	POLICE BODY ARMOR	\$18,643.05	8470: ARMOR, PERSONAL	2013	GALLS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2013	BALLAISTIC VEST , COOL MAX RIBBED INTERFACE TSHIRTS AMD ONSITE MEASUREMENT	\$17,675.07	8470: ARMOR, PERSONAL	2013	NORTH AMERICAN DEVELOPMENT GROUP LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/2/2013	IGF OT::IGF BODY ARMOR LEVEL II	\$24,163.80	8470: ARMOR, PERSONAL	2013	CMS UNIFORMS AND EQUIPMENT, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2013	IGF::OT::IGF FIREARMS (674A30653)	\$8,125.00	8470: ARMOR, PERSONAL	2013	SIG SAUER INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2013	IGF::OT::IGF ARMOR CARRIERS (674A30621)	\$9,700.00	8470: ARMOR, PERSONAL	2013	MILLER UNIFORMS & EMBLEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2013	5493A0249 POLICE PROTECTION EQUIPMENT	\$3,861.56	8470: ARMOR, PERSONAL	2013	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2013	TACTICAL VEST FOR POLICE SERVICES	\$19,597.20	8470: ARMOR, PERSONAL	2013	GLOBAL TRAINING APPLICATIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/11/2013	IGF-OT:IGF, CONCEALED, LIGHT-WEIGHT BALLISTIC VESTS FOR VA OFFICE OF THE SECRETARY SPECIAL AGENTS.	\$0.00	8470: ARMOR, PERSONAL	2013	AARDVARK TACTICAL, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/28/2012	POLICE SUPPLY	\$3,762.50	8470: ARMOR, PERSONAL	2013	PROFESSIONAL POLICE SUPPLY INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2013	POLICE GEAR	\$10,955.10	8470: ARMOR, PERSONAL	2013	GALLS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2013	PROTECH INTRUDER GS 20X34 IIIA BALLISTIC SHIELD DUAL LIGHTING SYSTEM	\$4,735.40	8470: ARMOR, PERSONAL	2013	G T DISTRIBUTORS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/28/2013	SHOOTER RESPONSE EQUIPMENT	\$59,094.96	8470: ARMOR, PERSONAL	2013	TVI CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2013	BODY ARMOR C SERIES POINT BLANK	\$6,167.20	8470: ARMOR, PERSONAL	2013	D R D TECHNOLOGIES INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/14/2013	BODY ARMOR	\$12,146.60	8470: ARMOR, PERSONAL	2013	GALLS, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2012	POLICE TRAINING	\$10,277.31	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2012	ARMORED MOBILE SHIELD.	\$22,275.00	8470: ARMOR, PERSONAL	2012	ARMORED MOBILITY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2012	FIRE ARMS	(\$21,232.50)	8470: ARMOR, PERSONAL	2012	SEK SOLUTIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/31/2012	MASS DECON UNIT	\$101,366.10	8470: ARMOR, PERSONAL	2012	ADVANCED CONTAINMENT SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/13/2012	HOLSTERS	(\$30.00)	8470: ARMOR, PERSONAL	2012	MID SOUTH UNIFORMS & SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2012	ARMOR VEST	\$20,250.00	8470: ARMOR, PERSONAL	2012	ARMOR EXPRESS
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/1/2012	BALLISTIC BODY SHIELDS	\$3,500.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/19/2012	ARMOR VEST FOR THE POLICE DEPARTMENT	\$3,683.88	8470: ARMOR, PERSONAL	2012	DI ROSA, JAMES INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/28/2012	BODY ARMOR PLATES.	\$4,424.60	8470: ARMOR, PERSONAL	2012	TACTICAL GEAR NOW INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/10/2012	SAFETY VEST	(\$14,695.60)	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/8/2011	VESTS	\$3,939.43	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/22/2012	GALLS SE LEVEL IIIA BODY ARMOR, GALLS SE POLY/COTTON CARRIER, SOFT TRAUMA PLATES	\$11,447.70	8470: ARMOR, PERSONAL	2012	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/30/2012	BODY ARMOR	\$16,223.00	8470: ARMOR, PERSONAL	2012	BAKER BALLISTICS, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2012	BODY ARMOR/TACTICAL CARRIERS	\$8,253.47	8470: ARMOR, PERSONAL	2012	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	TACTICAL EQUIPMENT	\$21,434.40	8470: ARMOR, PERSONAL	2012	H SQUARED INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/19/2011	BULLET RESISTANT VESTS	\$5,572.27	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	TACTICAL EQUIPMENT	\$33,532.92	8470: ARMOR, PERSONAL	2012	STANDBUY DISTRIBUTORS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2012	ARMOR VESTS	\$24,905.95	8470: ARMOR, PERSONAL	2012	NORTH AMERICAN DEVELOPMENT GROUP LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/15/2012	OTHER FUNCTION - CUSTOM FIT BODY ARMOR	\$10,328.99	8470: ARMOR, PERSONAL	2012	JENNIGES-TONNE, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2012	TACTICAL EQUIPMENT	\$62,750.00	8470: ARMOR, PERSONAL	2012	BOTACH TACTICAL
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/7/2012	BALLISTIC VESTS	\$30,000.00	8470: ARMOR, PERSONAL	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2012	POLICE VESTS,HELMETS,GOGGLES	\$25,208.00	8470: ARMOR, PERSONAL	2012	BOTACH TACTICAL
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2012	TACTICAL GEAR	\$47,326.68	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/21/2012	BODY ARMOR AND ACCESSORIES FOR SEATTLE VA POLICE.	\$28,246.75	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/19/2012	XTREME XT01 06 LEVEL II VESTS	\$14,330.25	8470: ARMOR, PERSONAL	2012	MID SOUTH UNIFORMS & SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/12/2012	POLICE PROTECTIVE VEST	\$11,092.00	8470: ARMOR, PERSONAL	2012	SRT SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/25/2012	ARMORED VEST FOR VA POLICE SERVICE	\$8,305.00	8470: ARMOR, PERSONAL	2012	TACTICAL GEAR NOW INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/8/2012	BODY ARMOR	\$8,293.00	8470: ARMOR, PERSONAL	2012	SOURCE ONE DISTRIBUTORS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/31/2011	BALLISTIC SHIELDS	\$8,069.50	8470: ARMOR, PERSONAL	2012	ARMORSHIELD USA, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/4/2012	FIRE ARMS	\$21,232.50	8470: ARMOR, PERSONAL	2012	SEK SOLUTIONS LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2012	OTHER FUNCTION: POLICE VESTS&OUTER CARRIERS	\$5,282.18	8470: ARMOR, PERSONAL	2012	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/2/2012	SECURITY POLICE VEST-REMOVE EXCESS FUNDS	(\$1,336.50)	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2012	FIRE ARMS	\$21,225.58	8470: ARMOR, PERSONAL	2012	AZZ SUPPLY CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/7/2012	HOLSTERS	\$4,369.65	8470: ARMOR, PERSONAL	2012	MID SOUTH UNIFORMS & SUPPLY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/26/2012	BODY ARMOR PLATES.	\$4.95	8470: ARMOR, PERSONAL	2012	TACTICAL GEAR NOW INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2012	SAFETY VEST	\$14,695.60	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY INCORPORATED

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description				Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/7/2012	CONSEALABLE BODY ARMOR 675-A20355				\$4,983.00	8470: ARMOR, PERSONAL	2012	DGG TASER, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2012	TACTICAL GEAR				\$991.80	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIE	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2012	POLICE SHIELDS				\$4,373.34	8470: ARMOR, PERSONAL	2012	U S TACTICAL SUPPLY INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2012	HOLSTERS, POLICE EQUIPMENT				\$8,378.90	8470: ARMOR, PERSONAL	2012	H SQUARED INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2012	VISION LEVEL 3A BODY ARMORPROTECTIVE VEST				\$3,450.50	8470: ARMOR, PERSONAL	2012	SRT SUPPLY, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2012	OT-BODY ARMOR				\$25,183.85	8470: ARMOR, PERSONAL	2012	MORGAN'S, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/27/2012	BALLISTIC SHIELD FOR THE POLICE DEPT.				\$11,992.20	8470: ARMOR, PERSONAL	2012	U S CAVALRY STORE INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/7/2012	OTHER FUNCTION - POLICE UNIFORM / CONCEALABLE VEST				\$9,579.00	8470: ARMOR, PERSONAL	2012	FORCEONE, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/12/2012	AMMUNITIONS				\$3,760.00	8470: ARMOR, PERSONAL	2012	BCI SERVICES INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2012	TACTICAL EQUIPMENT				\$17,590.19	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/26/2011	POLICE PROTECTIVE EQUIPMENT BUFFLAO NY				\$4,347.08	8470: ARMOR, PERSONAL	2011	W W GRAINGER, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/19/2011	BODY ARMOR				\$6,659.58	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS INTERNATIO	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/27/2011	POLICE SUPPLIES				\$20,863.40	8470: ARMOR, PERSONAL	2011	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/20/2011	ARMOR VESTS				\$9,186.30	8470: ARMOR, PERSONAL	2011	FORCEONE, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/10/2011	BODY ARMOR				\$12,000.00	8470: ARMOR, PERSONAL	2011	DANA SAFETY SUPPLY, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2011	BALLISTIC SHIELD				\$2,366.00	8470: ARMOR, PERSONAL	2011	UNITED SHIELD INTERNATIONAL, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2011	OUTER VESTER				\$7,330.00	8470: ARMOR, PERSONAL	2011	DIAMONDBACK TACTICAL, LLLP	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/29/2011	XXL LONG REVERSIBLE HI-VIS RAIN COAT: "POLICE" SCREENED (BOTH SIDES) ON BACK OF COAT.				15 EA 100.0000 2 XL LONG REVERSIBLE HI-VIS RAI	\$125.00	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2011	BODY ARMOR				\$23,700.90	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/12/2011	ACH HELMETS FOR POLICE SERVICES AT BECKLEY VAMC				\$2,464.52	8470: ARMOR, PERSONAL	2011	DRD TECHNOLOGIES, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/27/2011	AMMUNITION REQUIRED FOR TRAINING AND DUTY CARRY FOR POLICE OFFICERS.				(\$7,655.00)	8470: ARMOR, PERSONAL	2011	REMINGTON ARMS COMPANY, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/30/2011	BODY ARMOR, LAW ENFORMCEMENT, FOR FACILITY				\$6,480.00	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2011	HELMETS AND DEFENDER SHIELDS FOR POLICE SERVICE				\$6,830.00	8470: ARMOR, PERSONAL	2011	SAFETY LEAGUE, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2011	XXL LONG REVERSIBLE HI-VIS RAIN COAT: "POLICE" SCREENED (BOTH SIDES) ON BACK OF COAT.				15 EA 100.0000 2 XL LONG REVERSIBLE HI-VIS RAI	\$6,100.00	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/22/2010	POLICE EQUIPMENT				\$12,235.57	8470: ARMOR, PERSONAL	2011	COPSPPLUS INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2011	-----	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED OR STOCK NO.			
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/8/2011	POLICE FORCE ACCESSORIES				\$9,262.23	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2011	POLICE SERVICE INVENTORY OF DUTY AND TRAINING AMMUNITION NEEDED FOR DAY TO DAY OPERATIONS AND MANDATORY POLICE TRAINING REQUIREMENTS.				\$16,250.00	8470: ARMOR, PERSONAL	2011	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2011	PROTECTIVE EQUIPMENT/SUPPLIES FOR ACTIVE THREAT RESPONSE AT THE VA MEDICAL CENTER IN TOMAH, WI.				\$4,823.00	8470: ARMOR, PERSONAL	2011	PHOENIX ENVIRONMENTAL DESIGN INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/24/2011	PERSONAL ARMOR, LAW ENFORCMENT				\$24,970.16	8470: ARMOR, PERSONAL	2011	JENNIGES-TONNE, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2010	SECURITY POLICE VEST				\$9,328.80	8470: ARMOR, PERSONAL	2011	AARDVARK TACTICAL, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/16/2011	AMMUNITION REQUIRED FOR TRAINING AND DUTY CARRY FOR POLICE OFFICERS.				\$7,655.00	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS INTERNATIO	
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/10/2011	HELMETS				\$4,541.26	8470: ARMOR, PERSONAL	2011	REMINGTON ARMS COMPANY, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/27/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$10,270.00	8470: ARMOR, PERSONAL	2011	ARMORSHIELD USA, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/11/2011	CHAPTER 31 PURCHASE				\$4,494.76	8470: ARMOR, PERSONAL	2011	AMERICAN DOF GUNS & GEAR INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/14/2011	RESPIRATORS FULL FACEPIECE AND FILTERS				\$7,459.18	8470: ARMOR, PERSONAL	2011	KIECK'S CAREER APPAREL, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2011					111 \$58,606.41	8470: ARMOR, PERSONAL	2011	3M COMPANY (7775)	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$11,350.00	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/8/2010	KEVLAR BLANKET				\$14,697.00	8470: ARMOR, PERSONAL	2010	FIRST CHOICE ARMOR AND EQUIPME	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/22/2010	SECURITY VESTS				\$10,755.00	8470: ARMOR, PERSONAL	2010	BRISTAR CORPORATION	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/9/2010	MILO RETURN FIRE CANNON SYSTEM				\$6,750.00	8470: ARMOR, PERSONAL	2010	FIRST CHOICE ARMOR AND EQUIPME	
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/4/2010	ARMOR, PERSONAL				\$4,549.36	8470: ARMOR, PERSONAL	2010	FAAC INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/22/2010	BINOCULARS, CARRIER PLATE, PLATES				\$5,327.51	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2010	CONCEALED ARMOR VESTS FOR POLICE DEPT				\$15,006.18	8470: ARMOR, PERSONAL	2010	BOTACH TACTICAL	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/25/2010	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$12,793.31	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2010	RIOT HELMETS WITH FACE SHIELD. LEVEL IIIA HELMET WITH LEVEL II FACE SHIELD.				\$7,962.60	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2010	POLYCARBONATE RIOT SHIELDS FOR VA LAS VEGAS HEALTHCARE SYSTEM POLICE.				\$2,698.30	8470: ARMOR, PERSONAL	2010	SURVEILLANCE EQUIPMENT GROUP I	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2010	RIOT ARMOR FOR LAS VEGAS HEALTHCARE SYSTEM POLICE				\$9,317.00	8470: ARMOR, PERSONAL	2010	SECURITY DETECTION SYSTEMS INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/17/2010	TAS::36 0160::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$3,876.72	8470: ARMOR, PERSONAL	2010	SECURITY 20/20, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/19/2010	BODY ARMOR				\$3,908.98	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/28/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$4,089.00	8470: ARMOR, PERSONAL	2010	PROTECTIVE PRODUCTS INTERNATIO	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$11,580.00	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/16/2010	BALLISTIC VESTS FOR POLICE OFFICERS AT VA MEDICAL CENTER				\$3,495.00	8470: ARMOR, PERSONAL	2010	ALL SAFE INDUSTRIES, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/8/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$8,709.35	8470: ARMOR, PERSONAL	2010	WITMER PUBLIC SAFETY GROUP, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$9,301.44	8470: ARMOR, PERSONAL	2010	DIAMONDBACK POLICE SUPPLY COMPANY INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/21/2010	BODY ARMOR				\$11,092.00	8470: ARMOR, PERSONAL	2010	MINE SAFETY APPLIANCES COMPANY	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/10/2010	BODY ARMOR				\$4,728.55	8470: ARMOR, PERSONAL	2010	ARMORSHIELD USA, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2010	BULLET PROOF VESTS				\$9,200.00	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/9/2010	SAFETY EQUIPMENT FOR POLICE SERVICE				\$5,560.00	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/19/2010	BODY ARMOR PROCURERED FROM A LOCAL SDVOSB.				\$10,270.00	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2010	TAS::36 0152::TAS CLOTHING, INDIVIDUAL EQUIPMENT				\$5,847.72	8470: ARMOR, PERSONAL	2010	AMERICAN DOF GUNS & GEAR INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/22/2009	N/A				\$14,824.14	8470: ARMOR, PERSONAL	2010	PROTECTIVE PRODUCTS INTERNATIO	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2009	ARMOR, PERSONAL				\$7,351.33	8470: ARMOR, PERSONAL	2009	ABSOLUTE EQUIPMENT	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$8,437.42	8470: ARMOR, PERSONAL	2009	AARDVARK TACTICAL, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/11/2009	BODY ARMOR FOR THE POLICE SERVICE AT THE VA MEDICAL CENTER IN HINES, IL				\$33,780.00	8470: ARMOR, PERSONAL	2009	GALLS, AN ARAMARK COMPANY, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2009	BODY ARMOR FOR POLICE				\$1,344.90	8470: ARMOR, PERSONAL	2009	NATE'S LEATHER & SUEDE SALON INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$5,162.52	8470: ARMOR, PERSONAL	2009	QUARTERMASTER, INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/27/2009	POLICE BODY ARMOR				\$7,875.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/13/2009	TAC JUMPSUITS FOR POLICE FORCE. CUSTOM MADE TO SIZE				\$5,615.40	8470: ARMOR, PERSONAL	2009	EAGLEHAWK ENTERPRISES, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$7,790.00	8470: ARMOR, PERSONAL	2009	BLUMENTHAL UNIFORM CO., INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/17/2009	SMALL PURCHASE DATA				\$8,182.50	8470: ARMOR, PERSONAL	2009	BAKER BALLISTICS, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$7,692.74	8470: ARMOR, PERSONAL	2009	SOURCE ONE DISTRIBUTORS, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/26/2008	BODY ARMOR				\$5,146.42	8470: ARMOR, PERSONAL	2009	LAB SAFETY SUPPLY, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/30/2009	SMALL PURCHASE DATA				\$4,350.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME	
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/2/2008	SMALL PURCHASE DATA				\$8,257.60	8470: ARMOR, PERSONAL	2009	BAKER BALLISTICS, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$13,245.04	8470: ARMOR, PERSONAL	2009	POINT BLANK BODY ARMOR INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/27/2009	SMALL PURCHASE DATA				\$4,017.25	8470: ARMOR, PERSONAL	2009	H SQUARED INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/28/2009	SMALL PURCHASE DATA				\$39,821.44	8470: ARMOR, PERSONAL	2009	ATLANTIC DIVING SUPPLY, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/29/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$10,375.40	8470: ARMOR, PERSONAL	2009	KOPP DEVELOPMENT INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/13/2009	SMALL PURCHASE DATA				\$5,250.00	8470: ARMOR, PERSONAL	2009	POINT BLANK BODY ARMOR INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/27/2008	SMALL PURCHASE DATA				\$7,190.00	8470: ARMOR, PERSONAL	2009	EAGLEHAWK ENTERPRISES, INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/23/2009	PERSONAL PROTECTIVE EQUIPMENT USED BY VA POLICE NY HARBOR				\$54,423.70	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/12/2009	CLOTHING, INDIVIDUAL EQUIPMENT & INSIGNIA				\$9,472.02	8470: ARMOR, PERSONAL	2009	BOTACH TACTICAL	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/28/2009	POLICE ARMOR & ACCESSORIES				\$9,575.00	8470: ARMOR, PERSONAL	2009	ARAMSCO, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/23/2008	SECOND CHANCE UNIFORM VEST CARRIER, NAVY BLUE IN C				\$152.00	8470: ARMOR, PERSONAL	2009	AARDVARK TACTICAL, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2008	SMALL PURCHASE DATA				\$5,467.29	8470: ARMOR, PERSONAL	2008	O'HERRON, RAY COMPANY, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2008	STREAMLIGHT STINGER				\$351.39	8470: ARMOR, PERSONAL	2008	GALLS INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/8/2008	1 PYTHON-II-LFT,PYTHON MODE,I FT BALLISTIC,NIJ INTE				\$1,282.00	8470: ARMOR, PERSONAL	2008	NORTH EASTERN UNIFORMS & EQUIPMENT, INC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2008	SMALL PURCHASE DATA				\$574.16	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIONAL CORPORATION	
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2008	SMALL PURCHASE DATA				\$2,260.00	8470: ARMOR, PERSONAL	2008	GALLS INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/6/2008	CONCEALBLE VEST-PACA MODEL TGS LEVEL III L+0+2 /				\$432.50	8470: ARMOR, PERSONAL	2008	GALLS INC.	
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/30/2008	POINT BLANK VISION LEVEL II BALLISTIC VEST				\$639.99	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION OF AMERICA	
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/8/2008	FEMALE VEST, ARMORED EXTREME ZX: SAFARILAND MATRI				\$548.54	8470: ARMOR, PERSONAL	2008	WITMER ASSOCIATES INCORPORATED	
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/15/2008	POINT BLANK VISION LEVEL II BALLISTIC VEST (FOR EL				\$639.99	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC	
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/19/2008	SMALL PURCHASE DATA				\$2,439.15	8470: ARMOR, PERSONAL	2008	WITMER ASSOCIATES, INC	
									2008 GALLS INC.	

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/11/2008	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$368.74	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/18/2008	NULL	\$10,000.00	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2008	SMALL PURCHASE DATA	\$1,550.00	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/30/2008	POLICE - REFLECTIVE BACK	\$1,868.29	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/4/2008	PAC-RTH 2A-BLK*VEST (MUNGIN WOODS)	\$1,698.00	8470: ARMOR, PERSONAL	2008	UNIFORMS BY JOHN INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/27/2008	ARMORER'S TOOL KIT	\$60.00	8470: ARMOR, PERSONAL	2008	BERETTA USA CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/27/2008	SMALL PURCHASE DATA	\$422.06	8470: ARMOR, PERSONAL	2008	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/21/2008	RED MAN TRAINING SUIT #80-TN001	\$1,526.15	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/4/2008	PAC-RTH 2A-BLK*VEST (GOUEDY)	\$839.00	8470: ARMOR, PERSONAL	2008	UNIFORMS BY JOHN INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2008	SMALL PURCHASE DATA	\$10,027.70	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/21/2008	REFLECTIVE BACK - POLICE	\$2,747.36	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/1/2008	UNCLE MIKE MIRAGE ULTRA DUTY BELT (PLAIN)	\$2,756.25	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2008	SMALL PURCHASE DATA	\$960.12	8470: ARMOR, PERSONAL	2008	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/3/2008	SYNERGY LEVEL II BODY ARMOR VEST	\$2,280.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR & EQUIPMENT, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/14/2008	ONE ARMOR EXPRESS VEST HALO LEV II NAVY EVO PLUS AR	\$713.00	8470: ARMOR, PERSONAL	2008	STARR UNIFORM CENTER, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2008	SMALL PURCHASE DATA	\$6,309.64	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/10/2008	MONARCH THREAT	\$1,494.00	8470: ARMOR, PERSONAL	2008	ARMOR HOLDINGS PRODUCTS LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/25/2008	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$737.48	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION OF AMERICA
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/26/2008	PURCHASE PROTECTIVE VEST FOR POLICE	\$3,387.26	8470: ARMOR, PERSONAL	2008	MILLER UNIFORMS & EMBLEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/10/2007	NEED LIGHT WEIGHT CONCEALED BULLET PROOF VEST, LEV	\$944.12	8470: ARMOR, PERSONAL	2008	US ARMOR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/5/2008	BODY ARMOUR FOR OFFICER RALLS	\$655.27	8470: ARMOR, PERSONAL	2008	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/4/2008	PAC-RTH 2A-BLKVEST (STAHL) INV	\$670.00	8470: ARMOR, PERSONAL	2008	UNIFORMS BY JOHN INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/4/2008	SMALL PURCHASE DATA	\$428.00	8470: ARMOR, PERSONAL	2008	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/13/2008	BULLET PROOF VEST, PROTECTIVE BODY ARMOR, SELECTED	\$1,800.00	8470: ARMOR, PERSONAL	2008	SHAPIRO UNIFORMS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/10/2008	726 PYTHON CEN II - BODY ARMOR, PROTECTION FOR OFF	\$1,604.07	8470: ARMOR, PERSONAL	2008	TACTICAL & SURVIVAL SPECIALTIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2008	LANYARD, ID BADGE, SWIVEL HOOK	\$656.13	8470: ARMOR, PERSONAL	2008	IDENTICARD SYSTEMS WORLDWIDE
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/11/2007	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$368.74	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION OF AMERICA
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/4/2007	PROTECTIVE VEST, LEVEL IIIA, NAVY BLUE, SIZE LARGE	\$717.00	8470: ARMOR, PERSONAL	2008	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/27/2007	GALLS LITE EXTENDED BODY ARMOR (MCNUTT TILlich).	\$734.58	8470: ARMOR, PERSONAL	2008	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/25/2008	MSA BODY ARMOR ECHO II CURRIER VEST	\$705.00	8470: ARMOR, PERSONAL	2008	LEON UNIFORM COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/16/2008	BODY ARMOR FOR STEENHOLDT.	\$1,169.00	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/26/2008	SMALL PURCHASE DATA	\$1,368.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/6/2008	POINT BLANK VISION LEVEL II BALLISTIC VEST	\$729.99	8470: ARMOR, PERSONAL	2008	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/25/2008	SMALL PURCHASE DATA	\$2,430.00	8470: ARMOR, PERSONAL	2008	U S TACTICAL SUPPLY INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/10/2008	SMALL PURCHASE DATA	\$1,164.32	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/12/2007	BODY ARMOR, SECOND CHANGE, FEMALE	\$1,010.00	8470: ARMOR, PERSONAL	2008	JENNIGES-TONNE, INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/16/2008	BODY ARMOR	\$4,106.83	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2008	ABA XTREME LEVEL 3A VEST	\$1,665.74	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/9/2008	UNIFORMS - VENS/OUTER VEST:	\$2,280.56	8470: ARMOR, PERSONAL	2008	MID-SOUTH UNIFORM & SUPPLY INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/7/2008	EXTREME 111A VEST	\$1,900.00	8470: ARMOR, PERSONAL	2008	FLORIDA POLICE PRODUCTS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/1/2008	SMALL PURCHASE DATA	\$421.00	8470: ARMOR, PERSONAL	2008	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/23/2007	BATON PR-24NX, EPOXY/ALUMINUM EXPANDABLE	\$272.00	8470: ARMOR, PERSONAL	2008	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/19/2007	UNIFORM PATCHES - 200 (100 FOR LV AND 100 FOR TOPE	\$400.00	8470: ARMOR, PERSONAL	2008	AMERICAN UNIFORM SALES INCORPORATED OF FAYETTEVILLE
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/22/2008	SMALL PURCHASE DATA	\$10,800.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/28/2007	OFFICER ANTHONY MARTINEZ (ALMD)	\$629.20	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED (61211)
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/8/2008	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$368.74	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2008	SMALL PURCHASE DATA	\$17,280.19	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/21/2008	SMALL PURCHASE DATA	\$1,762.50	8470: ARMOR, PERSONAL	2008	PONCE DE LEON GUN SHOP INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/18/2008	ECONOMY EAR MUFFS	\$585.92	8470: ARMOR, PERSONAL	2008	LAW ENFORCEMENT TARGETS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/6/2007	BULLET RESISTANT VESTS, MONARCH SUMMITT 3A W/2 APE	\$1,562.00	8470: ARMOR, PERSONAL	2008	UNIVERSAL PROCUREMENT INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/12/2008	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$368.74	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/15/2008	1 PYTHON-II-FA,PYTHON FEMALE,MODEL CENTENNIAL BALL	\$816.00	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIONAL CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/16/2008	SECOND CHANCE BODY ARMOR - THREAT LEVEL II, MONARC	\$904.00	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2008	SMALL PURCHASE DATA	\$1,390.00	8470: ARMOR, PERSONAL	2008	LEON UNIFORM COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/25/2008	MAC 08 MULTI-PURPOSE OUTER GARMENT VEST,	\$259.06	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/4/2008	PAC-RTH 2A-BLKVEST (BOLGER) INV	\$801.00	8470: ARMOR, PERSONAL	2008	UNIFORMS BY JOHN INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/23/2007	726 PYTHON CENTENNIAL LEVEL 2 - BODY ARMOR PROTECT	\$3,570.74	8470: ARMOR, PERSONAL	2008	TACTICAL AND SURVIVAL SPECIALTIES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2008	NEED A LIGHT WEIGHT CONCEALED BULLET PROOF VEST.	\$515.25	8470: ARMOR, PERSONAL	2008	U.S. ARMOR CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/3/2007	METAL DETECTOR, SUPER WAND HANDHELD, 3 COLOR LED	\$1,282.89	8470: ARMOR, PERSONAL	2008	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/16/2008	EXTREME BODY ARMOR.	\$675.00	8470: ARMOR, PERSONAL	2008	JORDAN ASSOCIATES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2008	SMALL PURCHASE DATA	\$1,065.12	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/4/2008	PAC-RTH 2A-BLKVEST (STAHL)	\$670.00	8470: ARMOR, PERSONAL	2008	UNIFORMS BY JOHN INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/26/2007	P.A.C.A. LEVEL II PROTECTIVE VEST, WITH TWO CARRIE	\$554.00	8470: ARMOR, PERSONAL	2008	OHERRON RAY COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/28/2008	NEED LIGHT WEIGHT CONCEALED BULLET PROOF VEST, LEV	\$515.25	8470: ARMOR, PERSONAL	2008	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/7/2007	VEST GUARD BODY ARMOR DEODORIZER, 16 OZ BOTTLE	\$137.88	8470: ARMOR, PERSONAL	2008	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/16/2008	SMALL PURCHASE DATA	\$344.35	8470: ARMOR, PERSONAL	2008	ATLANTIC DIVING SUPPLY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/13/2007	PROTECTIVE FACE SHIELDS, JT SPECTRA PAINT BALL MAS	\$255.00	8470: ARMOR, PERSONAL	2008	AEX LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/5/2008	30 POLICE FIREARMS MAGS.	\$750.00	8470: ARMOR, PERSONAL	2008	BERETTA USA CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/8/2008	GALLS BRAND ARMOR VEST CARRIERS.	\$420.00	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/3/2008	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$368.74	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION OF AMERICA
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/21/2008	PYTHON-II-LFT	\$408.00	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIONAL CORP.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/15/2008	GALL'S BODY ARMOUR LEVEL IIIA FOR OFFICER STEVEN E	\$538.59	8470: ARMOR, PERSONAL	2008	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/23/2008	HALO II EVO ARA THREAT LEVEL II BODY ARMOR.	\$807.00	8470: ARMOR, PERSONAL	2008	LEON UNIFORM COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/28/2008	AMERICAN BODY ARMOR, LEVEL II, PROTECTIVE VEST, BL	\$952.95	8470: ARMOR, PERSONAL	2008	JORDAN ASSOCIATES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2008	SMALL PURCHASE DATA	\$5,271.75	8470: ARMOR, PERSONAL	2008	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/4/2008	NEED 1 BLACK VEST CARRIER. FRONT 20, BACK 20, LEN	\$151.90	8470: ARMOR, PERSONAL	2008	OHERRON RAY COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/9/2008	APEX CONCEALABLE CARRIER	\$541.50	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/8/2008	GALLS UNIFORM VEST CARRIER, NAVY IN COLOR, TO REPL	\$178.50	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/23/2008	STREANLIGHT STINGER STANDARD CHARGE FLASHLIGHT.	\$1,743.94	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2008	PR24XTS BATON	\$181.68	8470: ARMOR, PERSONAL	2008	MONADNOCK LIFETIME PRODUCTS INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/28/2008	TAC-04KGS2+STP. (LEVEL II). TAILORED ARMOR CARRIER	\$368.74	8470: ARMOR, PERSONAL	2008	PROTECTIVE APPAREL CORPORATION OF AMERICA
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/10/2008	FIRST CHOICE ARMOR, SYNERGY LEVEL 2 ATGF154.	\$11,970.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/16/2007	VEST, SCHMIDT	\$1,386.60	8470: ARMOR, PERSONAL	2008	GALLS INCORPORATED (5989)
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/17/2008	BODY ARMOR SIZE XL LONG	\$2,313.48	8470: ARMOR, PERSONAL	2008	GALLS INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/23/2008	ARMOR EXPRESS BODY ARMOR	\$2,100.00	8470: ARMOR, PERSONAL	2008	LEON UNIFORM COMPANY, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/14/2007	BODY ARMOR, FLEX/DYNEEMA, LEVEL 3A, NAVY BLUE, LAR	\$690.00	8470: ARMOR, PERSONAL	2007	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/16/2007	VEST - PLOOSTER - XI LONG - BP292	\$1,191.68	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/12/2007	LEVEL IIIA LEGACY PRO CONCELABLE VESTS	\$692.00	8470: ARMOR, PERSONAL	2007	POINT BLANK BODY ARMOR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/9/2006	VEST, BODY ARMOR, PROTECTORS, LIGHTWEIGHT, FLEXIB	\$331.75	8470: ARMOR, PERSONAL	2007	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/10/2007	FLAK VEST HANGER, BULLET RESISTANT VEST	\$1,349.25	8470: ARMOR, PERSONAL	2007	RUSS INNOVATIONS
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/6/2007	FEMALE BODY AMOR	\$647.68	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (61211)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/13/2007	EXTREME SERIES BULLET PROOF VEST, LEVEL 11, NAVY C	\$8,632.12	8470: ARMOR, PERSONAL	2007	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/22/2007	NEED LIGHT WEIGHT CONCEALED BULLET PROOF VEST, LEV	\$482.06	8470: ARMOR, PERSONAL	2007	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/27/2007	RIOT SCENE KIT, POLICE	\$6,877.16	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/8/2007	LFLEX BODY ARMOUR (REPLACEMENT)	\$13,424.02	8470: ARMOR, PERSONAL	2007	GALLS INCORPORATED (5989)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/16/2007	GALLS LITE CONTOUR BODY ARMOR (N. ILG) MEDIUM/EX	\$396.00	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/13/2007	1 ABA XTREME LEVEL 3A VEST	\$1,427.72	8470: ARMOR, PERSONAL	2007	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/1/2007	NEW CARRIERS FOR BODY ARMOR, WORN BY POLICE OFFICE	\$238.20	8470: ARMOR, PERSONAL	2007	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/10/2007	HOLSTER, FLATSIDER XR-17	\$109.98	8470: ARMOR, PERSONAL	2007	AKER INTERNATIONAL INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/20/2006	9120 0300 CA9120 CODE ALERT	\$3,685.68	8470: ARMOR, PERSONAL	2007	RF TECHNOLOGIES, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/8/2007	POINT BLANK VISION BALLISTIC VEST, LEVEL II	\$769.00	8470: ARMOR, PERSONAL	2007	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/26/2007	THIS ITEM IS FOUND AT	\$125.56	8470: ARMOR, PERSONAL	2007	AKER INTERNATIONAL INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/6/2007	PROTECTIVE CLOTHING - GREEN GUARD CHEMICAL ACID AP	\$44.47	8470: ARMOR, PERSONAL	2007	W W GRAINGER INCORPORATED (0280)
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2007	UNIVERSAL RADIO CASE SWIVEL	\$6,084.96	8470: ARMOR, PERSONAL	2007	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/17/2006	BALLISTIC VESTS FOR (OFC. DIAZ OFC. CHENGER)	\$1,538.00	8470: ARMOR, PERSONAL	2007	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/7/2007	1 NEED LIGHT WEIGHT CONCEALED BULLET PROOF VEST, 6	\$842.12	8470: ARMOR, PERSONAL	2007	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/23/2006	SUMMIT MONARCH II BODY ARMOR - CORMIER, ANDERSON,	\$1,950.00	8470: ARMOR, PERSONAL	2007	QUARTERMASTER SHOP LIMITED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/31/2007	ELECTRONIC HEARING	\$1,233.00	8470: ARMOR, PERSONAL	2007	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2007	BODY ARMOR, EXTREME, LEVEL 3A, SIZE XXLL, COLOR BL	\$1,277.70	8470: ARMOR, PERSONAL	2007	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/9/2007	CONCEALABLE VEST-PACA MODEL TGS LEVEL II	\$1,372.50	8470: ARMOR, PERSONAL	2007	PROTECTIVE APPAREL CORPORATION OF AMERICA
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/25/2007	BODY ARMOR, FLEX DYNEEMA LEVE, NAVY BLUE, SIZE MED	\$1,868.16	8470: ARMOR, PERSONAL	2007	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/27/2007	POINT BLANK VISION BALLISTIC VEST, LEVEL II, BLACK	\$729.99	8470: ARMOR, PERSONAL	2007	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/31/2007	3 HALO II BALLISTIC BODY ARMOR VESTS: SELESKI, MI	\$1,800.00	8470: ARMOR, PERSONAL	2007	QUARTERMASTER SHOP LIMITED
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/29/2007	NEW CARRIERS FOR BODY ARMOR, WORN BY POLICE OFFICE	\$191.75	8470: ARMOR, PERSONAL	2007	PROTECTIVE APPAREL CORP OF AME
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/10/2007	GALLS GOLD MICRO-FIBER LEVEL II BODY ARMOR WITH DY	\$4,534.89	8470: ARMOR, PERSONAL	2007	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/28/2007	REQUIRED HOLSTER FOR PLAIN CLOTHED OFFICER- ASSIST	\$51.50	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/14/2007	NEED LIGHT WEIGHT CONCEALED BULLET PROOF VEST, LE	\$482.06	8470: ARMOR, PERSONAL	2007	U S ARMOR CORP
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/21/2006	REPLACEMENT VEST FOR BUTLER (1ST ONE ORDERED DID N	\$355.94	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM SERVICES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/12/2007	SVS-4KGS3A+STP COLOR BLACK, PN:SVS4KGS3F	\$1,484.44	8470: ARMOR, PERSONAL	2007	PROTECTIVE APPAREL CORP OF AME
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/24/2007	BULLETPROOF VEST	\$1,379.97	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/15/2007	POINT BLANK VISION BALLISTIC VEST, LEV. II	\$769.00	8470: ARMOR, PERSONAL	2007	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	12/6/2006	VEST, BODY ARMOR, PROTECTORS, LIGHTWEIGHT, FLEXIB	\$331.75	8470: ARMOR, PERSONAL	2007	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/31/2007	20X40 TARPS	\$150.96	8470: ARMOR, PERSONAL	2007	TRACTOR SUPPLY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/7/2007	CLIP ON PR-24 HOLDERS	\$81.60	8470: ARMOR, PERSONAL	2007	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/21/2007	SAPYTHON IIIA-LFT BODY ARMOR,	\$24,750.00	8470: ARMOR, PERSONAL	2007	MAR VEL INTERNATIONAL
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/9/2006	VEST, BODY ARMOR, PROTECTORS, LIGHTWEIGHT, FLEXIB	\$331.75	8470: ARMOR, PERSONAL	2007	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2007	BODY ARMOR, FLEX WITH DYNEEMA, COLOR: NAVY BLUE, L	\$674.00	8470: ARMOR, PERSONAL	2007	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/17/2007	BODY ARMOR (PERRY)	\$1,768.49	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/13/2007	VEST - BP291 - LARGE/REGULAR - GRABBE	\$537.95	8470: ARMOR, PERSONAL	2007	GALLS INCORPORATED (5989)
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/5/2007	GALLSR LITE EXTENDED LEVEL IIA BODY ARMOR.	\$10.00	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/9/2006	VEST, BODY ARMOR, PROTECTORS, LIGHTWEIGHT, FLEXIB	\$331.75	8470: ARMOR, PERSONAL	2007	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/16/2006	BALLISTIC VEST FOR POLICE OFFICER WRIGHT-	\$1,229.94	8470: ARMOR, PERSONAL	2007	ARMOR HOLDINGS PRODUCTS LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/25/2007	BODY ARMOR LEVEL II HIGHLIGHT	\$9,228.78	8470: ARMOR, PERSONAL	2007	POINT BLANK BODY ARMOR INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	2/1/2007	GATOR LITE, THREAT LEVEL II, BODY ARMOUR	\$590.00	8470: ARMOR, PERSONAL	2007	LEON UNIFORM COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/18/2006	MK III 5.5% PEPPER SPRAY	\$256.67	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/20/2006	COOLMAX T-SHIRT, CREW NECK, SIZE XL, NAVY; 3/PK.	\$58.99	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2006	BLUE GENERATION DENIM SHIRT	\$2,000.53	8470: ARMOR, PERSONAL	2006	4IMPRINT INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/24/2006	SMITH WESSON VEST, LEVEL 3A, SIZE: EXTRA LARGE R	\$5,130.00	8470: ARMOR, PERSONAL	2006	RENCO CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/31/2006	VEST, BULLET RESISTANT, SECOND CHANCE MONNARCH "SU	\$535.03	8470: ARMOR, PERSONAL	2006	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/18/2006	ABA IMPULSE I25, LEVEL IIIA BODY ARMOR	\$1,820.85	8470: ARMOR, PERSONAL	2006	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/5/2006	VEST, BODY ARMOR, PROTECTORS, LIGHTWEIGHT, FLEXIB	\$335.71	8470: ARMOR, PERSONAL	2006	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/20/2006	MONARCH THREAT	\$498.00	8470: ARMOR, PERSONAL	2006	SECOND CHANCE BODY ARMOR, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2006	BODY ARMOR	\$16,525.15	8470: ARMOR, PERSONAL	2006	RAY OHRERON COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/2/2006	SECOND CHANCE	\$92.00	8470: ARMOR, PERSONAL	2006	SECOND CHANCE BODY ARMOR, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/10/2006	OFFICER FULL NAME: WILLIAM D. VANSYCKLE	\$641.18	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/27/2006	BODY ARMOR, BLACK, LARGE-REGULAR	\$1,203.20	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/27/2006	PACA RTH LEVEL II BODY ARMOR W/2 SVS CARRIERS	\$4,463.68	8470: ARMOR, PERSONAL	2006	PROTECTIVE APPAREL CORP OF AME
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2006	RAINCOAT - LARGE - MCDONALD	\$89.97	8470: ARMOR, PERSONAL	2006	QUARTERMASTER INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/8/2006	HATCH FRISKMASTER MAX-3 GLOVES W/ POWER SHIELD X3	\$5,778.60	8470: ARMOR, PERSONAL	2006	GALLS, AN ARAMARK COMPANY, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2006	ABA-XTREME SERIES THREAT SERIES II FULLSIDE PROTEC	\$1,615.00	8470: ARMOR, PERSONAL	2006	UNITED UNIFORM COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/2/2006	CARRIER FOR VEST, SIZE XLR/XLSR, COLOR WHITE.	\$150.54	8470: ARMOR, PERSONAL	2006	ARMOR HOLDINGS PRODUCTS LIMITED LIABILITY COMPANY
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2006	REPLACEMENT VEST FOR BUTLER	\$325.95	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2006	MODEL/STYLE: MF19, LOT#1356, SERIAL #216996, LAYER	\$2,898.00	8470: ARMOR, PERSONAL	2006	FIRST CHOICE ARMOR AND EQUIPME
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/6/2006	BODY ARMOR	\$524.66	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/3/2006	SUMMIT IIIA PROTECTIVE VESTS, RO2 6010	\$4,485.20	8470: ARMOR, PERSONAL	2006	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	3/23/2006	SECOND CHANCE MONARCH II SUMMIT WITH T-15 PLATE	\$1,270.00	8470: ARMOR, PERSONAL	2006	QUARTERMASTER SHOP LIMITED
3600: VETERANS AFFAIRS, DEPARTMENT OF	5/19/2006	BODY PANELS STD-4KGS3A+STP	\$3,116.00	8470: ARMOR, PERSONAL	2006	PROTECTIVE APPAREL CORP OF AME
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2005	CONSOLIDATION OF ORDERS TO CORRECT FPD5 WITH DUNS NUMBER	\$7,157.00	8470: ARMOR, PERSONAL	2006	RAY OHRERON COMPANY INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/20/2006	VEST - MCDONALD - LARGE/REG	\$571.95	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM SERVICES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/18/2006	VEST, BODY ARMOR, PROTECTORS, LIGHTWEIGHT, FLEXIB	\$331.75	8470: ARMOR, PERSONAL	2006	STREICHER'S INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/24/2006	POINT BLANK VISION BALLISTIC VEST, LEVEL II, BLACK	\$1,538.00	8470: ARMOR, PERSONAL	2006	WITMER ASSOCIATES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2006	ARMORED VESTS	\$29,939.00	8470: ARMOR, PERSONAL	2006	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/18/2006	BULLET PROOF VESTS SUPER FEATHERLITE THREAT LEVEL	\$1,776.24	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	7/10/2006	ONE (1) AMERICAN BODY ARMOR LEVEL II VEST/1 CARRIE	\$695.95	8470: ARMOR, PERSONAL	2006	SAFETY LEAGUE INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/28/2006	PACA VEST	\$555.00	8470: ARMOR, PERSONAL	2006	D AND G UNIFORMS INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/6/2006	REPLACEMENT VEST FOR BARTON	\$325.95	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/11/2006	BODY ARMOR MATRIX GOLD LEVEL IIIA	\$491.91	8470: ARMOR, PERSONAL	2006	SAFARILAND, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/20/2006	XTREME BODY ARMOR	\$1,448.41	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	8/30/2006	BP291, VEST FOR WALDEN, CHEST-45, WAIST-41, TORSO-	\$437.98	8470: ARMOR, PERSONAL	2006	ARAMARK UNIFORM AND CAREER APPAREL INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/19/2011	DISASSEMBLE, TRANSPORT, AND STORE KONPAKT RECORD STORAGE UNIT	\$4,031.85	J010: MAINT-REP OF WEAPONS	2011	PROFESSIONAL BUSINESS SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/15/2011	DISASSEMBLE, TRANSPORT, AND STORE KONPAKT RECORD STORAGE UNIT	\$7,748.00	J010: MAINT-REP OF WEAPONS	2011	PROFESSIONAL BUSINESS SYSTEMS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	11/5/2009	GENERATOR AND FIRE PUMP ANNUAL MAINTENANCE	\$6,961.25	J010: MAINT-REP OF WEAPONS	2010	CUMMINS NORTHWEST, LLC
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/1/2009	SERVICE CONTARCT FOR ASTHESIA ANETHESIA UNITS	\$13,545.00	J010: MAINT-REP OF WEAPONS	2010	DATEX-OHMEDA INC
3600: VETERANS AFFAIRS, DEPARTMENT OF	9/2/2010	REPAIR DISHWASHER	\$3,752.55	J010: MAINT-REP OF WEAPONS	2010	HOBART CORPORATION
3600: VETERANS AFFAIRS, DEPARTMENT OF	4/23/2009	SERVICE - CLEAN DATA CONNECTOR - NCIC	\$3,500.00	J010: MAINT-REP OF WEAPONS	2009	STATE POLICE, PENNSYLVANIA DEPARTMENT OF
3600: VETERANS AFFAIRS, DEPARTMENT OF	10/27/2010	POLICE OFFICER FIREARM QUALIFICATION RANGE VISITS FROM	\$2,000.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2011	ANGELES SHOOTING RANGES INCORPORATED
3600: VETERANS AFFAIRS, DEPARTMENT OF	6/17/2011	RENTAL OF LASER EQUIPMENT	\$16,000.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2011	WILLIAM A. DAVIS, INC.
3600: VETERANS AFFAIRS, DEPARTMENT OF	1/18/2008	HOTEL LODGING FOR LETC STUDENTS	\$0.00	X163: LEASE-RENT OF TROOP HOUSING	2008	SOHUM LIMITED LIABILITY COMPANY
4704: OFFICE OF INSPECTOR GENERAL	8/22/2011	GLOCK MODEL 19, 9MM PISTOL	\$31,050.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
4704: OFFICE OF INSPECTOR GENERAL	9/27/2007	PURCHASE OF 80 GUN TRIGGER LOCKS FOR JI	\$1,368.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2007	COMPLETE PACKAGING AND SHIPPING SUPPLIES INCORPORATED
4704: OFFICE OF INSPECTOR GENERAL	7/9/2010	AMMUNITION REPLENISHMENT FOR GSA-OIG JI	\$7,094.73	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
4704: OFFICE OF INSPECTOR GENERAL	4/30/2007	NULL	\$2,809.28	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
4704: OFFICE OF INSPECTOR GENERAL	9/9/2014	AMMUNITION FROM J-FBI-13-126	\$17,912.70	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
4704: OFFICE OF INSPECTOR GENERAL	8/7/2013	AMUNITION	\$20,809.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
4704: OFFICE OF INSPECTOR GENERAL	7/21/2013	AMMUNITION	\$5,550.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
4704: OFFICE OF INSPECTOR GENERAL	9/15/2008	AMMUNITION FOR SPECIAL AGENT TRAINING	\$60,002.69	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	FEDERAL CARTRIDGE COMPANY
4704: OFFICE OF INSPECTOR GENERAL	9/15/2008	AMMUNITION	\$7,372.96	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4704: OFFICE OF INSPECTOR GENERAL	3/21/2012	AMMUNITION FOR GSA-OIG	\$16,598.40	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
4704: OFFICE OF INSPECTOR GENERAL	9/20/2012	AMMUNITION FOR GSA-OIG, OFFICE OF INVESTIGATIONS	\$9,267.00	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION
4704: OFFICE OF INSPECTOR GENERAL	9/20/2012	AMMUNITION FOR JI	\$11,246.48	1395: MISCELLANEOUS AMMUNITION	2012	OLIN CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4704: OFFICE OF INSPECTOR GENERAL	6/12/2008	PROVIDE 100 - 9MM MAGAZINES FOR COLT SMG	\$3,225.00	1395: MISCELLANEOUS AMMUNITION	2008	COLT DEFENSE LLC
4704: OFFICE OF INSPECTOR GENERAL	9/30/2006	PROVIDE INVESTIGATIVE EQUIPMENT FOR JI OFFICES NATIONWIDE	\$156,750.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	ADAPTIVE DIGITAL SYSTEMS INCORPORATED
4704: OFFICE OF INSPECTOR GENERAL	8/2/2013	BODY ARMOR	\$24,693.00	8470: ARMOR, PERSONAL	2013	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4704: OFFICE OF INSPECTOR GENERAL	5/1/2012	BODY ARMOR	\$9,545.34	8470: ARMOR, PERSONAL	2012	AARDVARK TACTICAL, INC
4704: OFFICE OF INSPECTOR GENERAL	8/8/2012	BODY ARMOR	\$6,510.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4704: OFFICE OF INSPECTOR GENERAL	2/1/2012	BODY ARMOR	\$3,409.05	8470: ARMOR, PERSONAL	2012	AARDVARK TACTICAL, INC
4730: FEDERAL ACQUISITION SERVICE	8/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2010	PROFESSIONAL SECURITY CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/23/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2010	PROFESSIONAL SECURITY CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/1/2010	NULL	\$0.00	1365: MILITARY CHEMICAL AGENTS	2010	PROFESSIONAL SECURITY CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/17/2009	NULL	\$0.00	1365: MILITARY CHEMICAL AGENTS	2009	PROFESSIONAL SECURITY CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/30/2006	NULL	\$0.00	1365: MILITARY CHEMICAL AGENTS	2007	PEPPERBALL TECHNOLOGIES INC
4730: FEDERAL ACQUISITION SERVICE	11/30/2006	NULL	\$0.00	1365: MILITARY CHEMICAL AGENTS	2007	PEPPERBALL TECHNOLOGIES INC
4730: FEDERAL ACQUISITION SERVICE	4/26/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2007	PROFESSIONAL SECURITY CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/17/2009	APC-C/T COMBO WEATHERPROOOF COVER/TRAY P/N MM-100 WEATHERPROOF COVER/TRAY 11/16/2009 MILLER METAL FABRICATION AWARD MADE IAW FEDBI	\$8,277.59	1395: MISCELLANEOUS AMMUNITION	2010	MILLER METAL FABRICATION, INC.
4730: FEDERAL ACQUISITION SERVICE	1/24/2010	NULL	\$0.00	4933: WEAPONS MAINT EQ	2010	POLICE PRODUCTS CORP
4730: FEDERAL ACQUISITION SERVICE	3/27/2009	NULL	\$0.00	4933: WEAPONS MAINT EQ	2009	POLICE PRODUCTS CORP
4730: FEDERAL ACQUISITION SERVICE	3/27/2009	NULL	\$0.00	4933: WEAPONS MAINT EQ	2009	POLICE PRODUCTS CORP
4730: FEDERAL ACQUISITION SERVICE	6/15/2009	NULL	\$0.00	4933: WEAPONS MAINT EQ	2009	POLICE PRODUCTS CORP
4730: FEDERAL ACQUISITION SERVICE	4/14/2009	NULL	\$0.00	4933: WEAPONS MAINT EQ	2009	POLICE PRODUCTS CORP
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/9/2010	NULL	\$0.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	4/6/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$23,044.50	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	N-VISION OPTICS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/24/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$4,148.01	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$307.26	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	1/8/2010	NULL	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	4/26/2010	TAS::21 2020::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$3,072.60	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$307.26	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/21/2010	TAS::21 2020::TAS 30 EA 855-DCL-MOUNT; PICTINNY RAIL BACK MOUNT FOR DCL-120 30 EA D855-DCL-120 SIGHT RED DOT REFLEX W/ CASE 20 EA D855-DCL-110 SI	\$230,860.10	5855: NIGHT VISION EQ	2010	B.E. MEYERS & CO. INC.
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	6/15/2010	TAS::21 2020::TAS UNDER VEHICLE TROLLEY SEARCH MIRROR P/N VMBD/2 VENDER: ALLEN VANGUARD INC GS-07F-0207M FH-JG 0067	\$0.00	5855: NIGHT VISION EQ	2010	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	6/15/2010	TAS::21 2020::TAS UNDER VEHICLE TROLLEY SEARCH MIRROR P/N VMBD/2 VENDER: ALLEN VANGUARD INC GS-07F-0207M FH-JG 0067	\$1,904.19	5855: NIGHT VISION EQ	2010	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/16/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/7/2010	TAS::21 2020::TAS PLS PROCESS GSA CART FOR B.E. MYERS & CO *** PLS SHIP DIRECT TO APO ADDRESS IF POSSIBLE 424P-R14B-QTY:27 \$120.57/EACH 424P-R03TM	\$237,909.15	5855: NIGHT VISION EQ	2010	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	1/21/2010	TAS::47 4530 001::TAS PHOENIX JR. IR BEACON P/N IR-14 VENDER: NIGHT VISION SYSTEMS LLC GS-07F-9474G FH-JG 9342	\$2,921.80	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$307.26	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/26/2009	TACAIR BEACON P/N IR-20 VENDER: NIGHT VISION SYSTEMS LLC GS-07F-9474G VENDER:MARK ALL BOXES WITH-AMEMB MUSCAT & PURCHASE ORDER NO-SMU30C	\$705.84	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	4/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/29/2010	TAS::47 4530 001::TAS P/N IR-25 PHOENIX 2.5 IR BEACON 9/28/10 PLEASE PRINT OR HANDWRITE PURCHASE ORDER NUMBER ON PACKAGE(S) SEND CONFIRMATIO	\$557.82	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	3/2/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	1/26/2010	P/N AF-2103 *** *PLEASE DELIVER DIRECT TO APO ADDRESS VIA USPS IF POSSIBLE	(\$3,523.52)	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$307.26	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/24/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/22/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	ID FONE CO., LTD.
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	SPECTRUM TECHNOLOGY INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	6/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/20/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT VISION DEPOT INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/21/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/8/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$4,608.90	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	4/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	LCEO LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/9/2010	NULL	\$0.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	3/24/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$460.89	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	4/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	SPECTRUM TECHNOLOGY INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	1/8/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$460.89	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/2/2009	P/N AF-2103 *** *PLEASE DELIVER DIRECT TO APO ADDRESS VIA USPS IF POSSIBLE	\$5,285.28	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	11/17/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2010	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/17/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/25/2009	PTNO:AF-2000T,MFR.NVS **	\$211.92	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	6/24/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT GALAXY, INC.
4730: FEDERAL ACQUISITION SERVICE	8/19/2010	TAS::21 2020::TAS BE MEYERS P/N: D532PM-WPNKIT9 IAW QUOTE MB10235 PLEASE EXPEDITE PLS SHIP DIRECT TO APO ADDR., MUST PROVIDE TRACKING INFORM.	\$212,378.40	5855: NIGHT VISION EQ	2010	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	8/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/21/2010	OTHER THAN SCHEDULE	\$0.00	5855: NIGHT VISION EQ	2010	B.E. MEYERS & CO. INC.
4730: FEDERAL ACQUISITION SERVICE	1/25/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$2,611.71	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/31/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	LOGISTICS CONCEPTS INC
4730: FEDERAL ACQUISITION SERVICE	6/30/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	N-VISION OPTICS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/20/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/18/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2010	SCOPES N MORE
4730: FEDERAL ACQUISITION SERVICE	6/9/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/25/2010	GLOTAPE US FLAG , OD GREEN, RIGHT	\$1,173.24	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$1,997.19	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	6/9/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/10/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/4/2009	TAS::47 4530 001::TAS PHOENIX JR. IR BEACON P/N IR-14 VENDER: NIGHT VISION SYSTEMS LLC GS-07F-9474G FH-JG 9299 VENDER: EXPEDITE/SHIP DIRECTLY TO HA	\$2,921.80	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	8/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/26/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/23/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153,630.00	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/11/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	SAGE TECHNOLOGIES, LTD.
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	10/9/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	LCEO LLC
4730: FEDERAL ACQUISITION SERVICE	3/31/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	ANVS INCORPORATED

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	11/25/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$4,608.90	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	2/18/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	2/23/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/17/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2010	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	2/18/2010	NULL	\$0.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	2/15/2010	FINGER LIGHT P/N: IR-17G VENDOR: NIGHT VISION SYSTEMS LLC GS-07F-9474G FH R/F 9282	\$119.76	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	11/17/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2010	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/24/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT GALAXY, INC.
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	1/12/2010	ORDER ISSUED IN ACCORDANCE WITH AMERICAN TECHNOLOGIES NETWORK EMAILED QUOTATION NUMBER QUOTE-MP-370HMNCHGSA DATED 12/18/2009 FOR F	\$73,921.00	5855: NIGHT VISION EQ	2010	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	8/27/2010	TAS::21 2020::TAS GLOTAPE US FLAG , OD GREEN, RIGHT	(\$1,173.24)	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	7/30/2010	TAS::21 2020::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$307.26	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/13/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	INFRARED TOOLS LLC
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$17,513.82	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	4/30/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT VISION DEPOT INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/20/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	NIGHT VISION DEPOT INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/20/2010	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/30/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	7/20/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2010	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	5/7/2010	TAS::21 2020::TAS PLS PROCESS GSA CART FOR B.E. MYERS & CO *** PLS SHIP DIRECT TO APO ADDRESS IF POSSIBLE 424P-R14B-QTY:27 \$120.57/EACH 424P-R03TM	(\$229,186.53)	5855: NIGHT VISION EQ	2010	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	5/25/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$153.63	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	2/5/2010	PHOENIX JR. IR BEACON P/N IR-14 VENDER: NIGHT VISION SYSTEMS LLC GS-07F-9474G FH-JG 9342	\$2,921.80	5855: NIGHT VISION EQ	2010	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	11/2/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2010	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/13/2010	TAS::17 1804::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	\$1,536.30	5855: NIGHT VISION EQ	2010	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	1/27/2009	****PLEASE SHIP DIRECT TO APO IF POSSIBLE**** 5 EACH 42P-R14B 5 EACH 424P-A1	\$9,963.20	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	11/6/2008	DESCR N.A.	\$768.15	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/13/2008	DESCR N.A.	\$921.78	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/2/2008	DESCR N.A.	\$2,765.34	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/13/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	6/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	P.W. ALLEN, INC.
4730: FEDERAL ACQUISITION SERVICE	9/29/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/18/2009	428P-A1-1 IZLID 1000P *** PLS SHIP DIRECT TO APO ADDR.VIA USPS ***	\$15,460.08	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	10/23/2008	PN: LRB4000CI 4000 M LASER RANGE BINOCULARS ANVS, INC GS-07F-5528R SHIP ALL ORDERS UNDER 100 LBS. VI	\$14,085.16	5855: NIGHT VISION EQ	2009	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/10/2008	30 EACH P/N AF-2000T, 5 EACH P/N AF-2107 *** PLEASE SHIP DIRECT TO APO ADDRESS VIA USPS IF POSSIBLE	\$2,445.10	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	3/9/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	1534940 ONTARIO INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/10/2009	DESCR N.A.	\$15,363.00	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/21/2008	14229 ALSET, EQUIPMENT TESTER. EXPEDITE ORDER, SHIP ASAP.	(\$13,914.60)	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/17/2008	14229 ALSET, EQUIPMENT TESTER. EXPEDITE ORDER, SHIP ASAP.	\$13,914.60	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/6/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/6/2009	ALSET AVIATION LIFE SUPPORT TESTER P/N: ALSET100-14229 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R F	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/28/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/19/2009	P/N: 424-100, QTY 1 P/N: 424-R14B, QTY 1 PLEASE SHIP DIRECT TO APO ADDRESS VIA USPS	\$1,542.89	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	4/28/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/30/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/19/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	EMX, INC.
4730: FEDERAL ACQUISITION SERVICE	9/4/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$614.52	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/10/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	N-VISION OPTICS, LLC
4730: FEDERAL ACQUISITION SERVICE	1/30/2009	DESCR N.A.	\$15,363.00	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	6/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/13/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/2/2008	DESCR N.A.	\$460.89	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	8/4/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/19/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	EMX, INC.
4730: FEDERAL ACQUISITION SERVICE	9/23/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	US NIGHT VISION CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	9/29/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	4/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	SCOPES N MORE
4730: FEDERAL ACQUISITION SERVICE	1/12/2009	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/19/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	EMX, INC.
4730: FEDERAL ACQUISITION SERVICE	5/11/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/18/2009	ALSET P/N 14229 VENDER: AVIATION ARTIFACTS INC GS-07F-5380R FH-JG 9119	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION SPECIALTIES UNLIMITED
4730: FEDERAL ACQUISITION SERVICE	12/18/2008	LRM1500 RANGEFINDER ***PLEASE SHIP DIRECT TO APO ADDRESS VIA USPS ***	\$1,662.84	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/27/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	MOROVISION NIGHT VISION INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/18/2009	ALSET P/N 14229 VENDER: AVIATION ARTIFACTS INC GS-07F-5380R FH-JG 9119	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	8/19/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	EMX, INC.
4730: FEDERAL ACQUISITION SERVICE	1/7/2009	DESCR N.A.	\$13,673.07	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	7/30/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/4/2009	ALSET AVIATION LIFE SUPPORT TESTER P/N: 14229 VENDOR: AVIATION ARTIFACTS INC. GS-07F-5380R FH R/F 9107 THE GOV TAKES OWNERSHIP OF THE PRODUCT A	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/24/2009	DESCR N.A.	\$1,229.04	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	6/4/2009	ALSET AVIATION LIFE SUPPORT TESTER P/N: ALSET100 VENDOR: AVIATION ARTIFACTS INC. GS-07F-5380R FH R/F 9100 THE GOV TAKES OWNERSHIP OF THE PRODCL	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/4/2009	ALSET P/N 14229 VENDER: AVIATION ARTIFACTS INC GS-07F-5380R FH-JG 9105 THE GOV TAKES OWNERSHIP OF THE PRODUCT AT VENDOR SHIP POINT OWNER SHII	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/2/2009	P/N: 424-100, QTY 1 P/N: 424-R14B, QTY 1 PLEASE SHIP DIRECT TO APO ADDRESS VIA USPS	\$449.75	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	10/31/2008	DESCR N.A.	\$1,382.67	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	6/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/17/2008	P/N:LG-302,QTY 11,LASERGRIP M9 * PLEASE SHIP DIRECT TO APO ADDRESS*	\$2,903.67	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	9/25/2009	DFOV14-C1 1X/4X DUAL ROLE WEAPON SIGHT 5.56 CAL	\$15,990.00	5855: NIGHT VISION EQ	2009	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	10/24/2008	DESCR N.A.	\$921.78	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/5/2008	P/N 4000-0091-4 PLEASE SHIP ASAP.	\$12,523.12	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	4/28/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/13/2009	P/N MA005054-01, QTY 10 \$8,611.40/EA PER QUOTE Q09-0227 DATED 2/11/2009 POC LENORE MITCHELL, ALLEN	\$86,114.00	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	12/2/2008	DESCR N.A.	\$460.89	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/5/2009	TACAIR BEACON P/N IR-20 VENDER: NIGHT VISION SYSTEMS LLC GS-07F-9474G FH-JG 9061	\$470.56	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	4/15/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	MOROVISION NIGHT VISION INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	3/9/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	1534940 ONTARIO INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/11/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	1534940 ONTARIO INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/13/2009	P/N: AF-2000T	\$211.92	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	6/4/2009	ALSET LIFE SUPPORT TESTER P/N: ALSET100 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R FH R/F 9100 THE GOV TAKES OWNERSHIP OF THE PRODUCT AT VEND	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	10/28/2008	PART NUMBER 4000-0091-4 LARGE EOD BOMB SUIT. OLIVE DRAB PLEASE SHIP ASAP!	\$25,046.24	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	9/17/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$307.26	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/22/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	US NIGHT VISION CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/30/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AVIATION SPECIALTIES UNLIMITED
4730: FEDERAL ACQUISITION SERVICE	8/10/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	N-VISION OPTICS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/13/2008	DESCR N.A.	\$768.15	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	2/6/2009	DESCR N.A.	\$3,840.75	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/18/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	4/30/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AVIATION SPECIALTIES UNLIMITED
4730: FEDERAL ACQUISITION SERVICE	11/10/2008	P/N 910-023 RLW 9/30/08	\$3,650.00	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	8/10/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	N-VISION OPTICS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/23/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/4/2008	GCP-2B, COMBAT COMMANDERS TACTICAL AIMER, REF: E-BUY RFQ334433, QUOTED BY DEBBIE BALIK, NVS.	\$48,213.76	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	2/27/2009	424P-A1 IZLID 100P (POSITIONABLE IR LASER) ****PLEASE SHIP DIRECT TO APO IF POSSIBLE****	\$7,483.32	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	5/18/2009	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/4/2009	ALSET P/N 14229 VENDER: AVIATION ARTIFACTS INC GS-07F-5380R FH-JG 9118	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	7/27/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$768.15	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	2/12/2009	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/18/2009	AVIATION ARTIFACTS P/N:14229, ALSET TESTER *** MYP 09/16/09 ***	\$1,989.34	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/22/2009	AVIATION ARTIFACTS P/N:14229, ALSET TESTER *** MYP 09/16/09 ***	(\$308.04)	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/18/2009	ALSET AVIATION LIFE SUPPORT TESTER P/N: 14229-ALSET200 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R F	\$1,987.80	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/4/2008	DESCR N.A.	\$460.89	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/9/2008	LG-302, *** PLEASE SHIP DIRECT TO APO IF POSSIBLE ***	\$3,959.55	5855: NIGHT VISION EQ	2009	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	10/6/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	NIGHT VISION DEPOT INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/10/2008	P/N MA005130 RLW 9/30/08	\$15,070.00	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	1/23/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	EXTREME CCTV INC.
4730: FEDERAL ACQUISITION SERVICE	2/13/2009	P/N 4000-0091-4, QTY 10 \$11,032.00/EA, PER E-MAIL DATED 2/11/2009 POC LENORE MITCHELL, ALLEN-VANGU	\$110,320.00	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	11/10/2008	P/N 1105-441-3 RLW 9/30/08	\$12,460.00	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	10/20/2008	DESCR N.A.	\$2,304.45	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/30/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	4/20/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	SCOPES N MORE
4730: FEDERAL ACQUISITION SERVICE	9/21/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/28/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$153.63	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	8/28/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	EMX, INC.
4730: FEDERAL ACQUISITION SERVICE	11/6/2008	P/N HAL SO2/00 RLW 9/18/08 HOOK AND LINE OPERATIONS KIT QTY 50	\$235,483.00	5855: NIGHT VISION EQ	2009	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	6/24/2009	NULL	\$0.00	5855: NIGHT VISION EQ	2009	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/17/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2009	NIGHT GALAXY, INC.
4730: FEDERAL ACQUISITION SERVICE	9/4/2009	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$3,994.38	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/9/2008	DESCR N.A.	\$768.15	5855: NIGHT VISION EQ	2009	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$6,759.72	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/15/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	3/12/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2008	LOGISTICS CONCEPTS INC
4730: FEDERAL ACQUISITION SERVICE	12/19/2007	AMERICAN TECHNOLOGY NETWORK GROUP PER GSA ADVANTAGE P/N PHANTOMIR , ELCAN PHANTOM IR THERMAL BINOCUL	\$33,246.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	2/19/2008	NIGHT VISION EQUIPMENT TO INCLUDE CAMERA EQUIPMENT USED IN CONJUNCTION WITH NIGHT VISION EQUIPMENT	\$0.00	5855: NIGHT VISION EQ	2008	CANTRONIC SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/19/2007	NIGHT VISION SYSTEMS PER GSA ADVANTAGE P/N M890, KNIGHT ARMAMENT CO. , UNIVERSAL NIGHT SIGHT - THERM	\$61,141.94	5855: NIGHT VISION EQ	2008	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	9/10/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/17/2007	HELMET MOUNT, FOR MICH HELMET NV DEVICES. SHIP ASAP, MOBILIZATION PRIORITY.	\$1,950.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$768.15	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/25/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	11/16/2007	ELCAN SPECTER IR, THERMAL WEAPON SIGHT. PRICING QUOTED 11-14-07 BY GARY TRACKANOFF, QUOTED QUANTITY	\$62,646.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	8/29/2008	10 EA. P/N AF-2000T GLOTAPE US FLAG, 10 ERA. P/N AF-2107 GLOTAOE US FLAG, 1 EA. AF2106 GLOTAPE FLAG.	\$1,423.38	5855: NIGHT VISION EQ	2008	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	9/22/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	10/11/2007	HELMET MOUNT, ATN HELMET MOUNT FOR NV DEVICES. PLEASE EXPEDITE THIS SHIPMENT, MOBILIZATION PRIORITY	\$1,950.00	5855: NIGHT VISION EQ	2008	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	9/23/2008	428-A1 IZLID 1000	\$21,394.25	5855: NIGHT VISION EQ	2008	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	4/16/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2008	SPECTRUM TECHNOLOGY INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/3/2008	OTHER THAN SCHEDULE	\$0.00	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	12/19/2007	ANVS, INC. PER GSA ADVANTAGE P/N DFOV14-C1 , 1X/4X DUAL ROLE WEAPON SIGHT 5.56CAL ***** DELIVER BY	\$49,982.04	5855: NIGHT VISION EQ	2008	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/9/2008	DESCR N.A.	\$153.63	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/26/2008	DESCR N.A.	\$8,142.39	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	4/21/2008	ITEM DESCRIPTION PHANTOMIR BINOCULAR MAS CONTRACT GS-07F-0520T CONTRACTOR STATES THEY CAN DELIVER 8-	\$382,500.00	5855: NIGHT VISION EQ	2008	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$1,536.30	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	DESCR N.A.	\$1,382.67	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/19/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/19/2008	P/N: DFOV14-C1 1X/4X DUAL ROLE WEAPON SIGHT - MATERIALS NEEDED BY 10/5/08 DEPLOYING..SHIP ASAP!	\$16,980.00	5855: NIGHT VISION EQ	2008	ANVS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/18/2007	CONTRACTOR' S QUOTE DATED 26 NOVEMBER 2007 SUBMITTED VIA EMAIL IS HEREBY INCORPORATED INTO THIS	\$1,527,456.00	5855: NIGHT VISION EQ	2008	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	9/19/2008	DESCR N.A.	\$307.26	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	9/8/2008	DESCR N.A.	\$460.89	5855: NIGHT VISION EQ	2008	NIGHT VISION SYSTEMS, LLC
4730: FEDERAL ACQUISITION SERVICE	7/31/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2007	RAYTHEON COMPANY
4730: FEDERAL ACQUISITION SERVICE	12/12/2006	SO TK1/00, SPECIAL OPERATIONS EOD/IEDD TOOL KIT, 110 VOLT. REF: GSA E-BUY RFQ183111 QUOTED BY: DIANE	\$15,414.76	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	1/30/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2007	MOROVISION NIGHT VISION INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/11/2007	14229, ALSET EQUIPMENT TESTER. POC AT FORT CAMPBELL: CW3 DUNNING 270-956-2790	\$13,440.00	5855: NIGHT VISION EQ	2007	AVIATION ARTIFACTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/10/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2007	AURORA DNV LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	11/2/2006	IN ACCORDANCE WITH QUOTE # GSAQ061027LW01B DATED OCTOBER 27, 2006 FROM LINDA WEEDMARK, ALLEN-VANGUAR	\$455,715.00	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	3/2/2007	PRODUCT: HOOK & LINE BOMBTEC (TM) KIT NSN/MFR PART #: HAL BT1/00 MFR: ALLEN-VANGUARD DESC: HOOK	\$6,120.56	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	12/22/2006	SO TK1/00, SPECIAL OPERATIONS EOD/IEDD TOOL KIT.	\$30,829.52	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	5/15/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2007	LUMITEX, INC.
4730: FEDERAL ACQUISITION SERVICE	3/2/2007	PRODUCT: HOOK & LINE SPECIAL OPERATIONS KIT N SN/MFR PART #: HAL SO1/00 MFR: ALLEN-VANGUARD DES	\$4,352.40	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	3/2/2007	PRODUCT: HOOK & LINE LIGHTWEIGHT IEDD TRIPOD NSN/MFR PART #: HAL TRI2/00 MFR: ALLEN-VANGUARD DE	\$4,443.08	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	9/21/2007	ETSK1/00, ALLEN-VANGUARD TELESCOPIC SEARCH MIRROR KIT.	\$2,176.20	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	9/21/2007	CMT, POCKET SEARCH MIRROR.	\$1,020.06	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	8/22/2007	PER GSA ADVANTAGE = P/N 428-A1-1 IZLID 1000P (860NM) SUPPLIER POC FOR THIS ORDER MARY WILLIAMS 425.	\$25,766.80	5855: NIGHT VISION EQ	2007	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	10/5/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2007	OMAR MC CALL & ASSOCIATES INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	9/17/2007	IR-14, PHOENIX JR. IR BEACON SHIP DIRECT TO HONOLULU VIA FED-EX DIRECT, USE GSA FED-EX ACCOUNT# 197	\$480.01	5855: NIGHT VISION EQ	2007	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	1/30/2007	NULL	\$0.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	11/2/2006	IN ACCORDANCE WITH QUOTE # GSAQ061027LW01B DATED OCTOBER 27, 2006 FROM LINDA WEEDMARK, ALLEN-VANGUAR	\$466,375.00	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	1/30/2007	NULL	\$0.00	5855: NIGHT VISION EQ	2007	AMERICAN TECHNOLOGIES NETWORK
4730: FEDERAL ACQUISITION SERVICE	12/20/2006	SO TK1/00, SPECIAL OPERATIONS EOD/IEDD TOOL KIT.	\$15,414.76	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	12/26/2006	COMBAT EXPIDITE ITEM LOCATED ON GSA ADVANTAGE. REQUIRED FOR COMBAT DEPLOYMENT ON 15 JANUARY 2007. PR	\$7,121.15	5855: NIGHT VISION EQ	2007	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	3/2/2007	PRODUCT: HOOK & LINE VEHICLE ACCESS KIT NSN/M FR PART #: HAL VAK1/00 MFR: ALLEN-VANGUARD DE SC:	\$3,581.66	5855: NIGHT VISION EQ	2007	ALLEN-VANGUARD INC.
4730: FEDERAL ACQUISITION SERVICE	9/25/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2007	SCOPES N MORE
4730: FEDERAL ACQUISITION SERVICE	12/28/2006	COMBAT EXPIDITE ITEM LOCATED ON GSA ADVANTAGE. REQUIRED FOR DEPLOYMENTON 15 JANUARY 2007. PRODUCT: G	\$841.06	5855: NIGHT VISION EQ	2007	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	2/27/2007	NULL	\$0.00	5855: NIGHT VISION EQ	2007	P.W. ALLEN, INC.
4730: FEDERAL ACQUISITION SERVICE	2/7/2006	IN ACCORDANCE WITH QUOTE DATED JANUARY 8, 2006 AND REVISED QUOTE DATED JANUARY 19, 2006 FROM MAXIE S	\$3,902,831.32	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	6/1/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2006	PRODUCT: GLOTAPE MFR: NVEC DESC: 2.125L X 3.5W (IN), THE US GLOTAPE FLAG (2.125" X 3.5")	\$308.05	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	2400 MARK RANGER, MOUNT.	\$29,849.85	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	10/11/2005	MFG: INSIGHT TECHNOLOGIES FSS: GS-07F-6054P ITEM DESC: LAM-250 VISABLE RAIL GRABBER 5241/LSD ILWLP	\$30,998.45	5855: NIGHT VISION EQ	2006	NIVISYS INDUSTRIES LLC
4730: FEDERAL ACQUISITION SERVICE	6/1/2006	OTHER THAN SCHEDULE	\$0.00	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	1/4/2006	2400 MARK RANGER, FOR THE MK-19 & .50 CAL. HBMG.	\$0.00	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	11/16/2005	AN/PEQ-2A TARGET POINTER/IR AIMING (DOD), P/N: ITP-500C-A1 NSN: 5855-01-447-8992 IAW NIVISYS QUOTATI	\$71,400.00	5855: NIGHT VISION EQ	2006	NIVISYS INDUSTRIES LLC
4730: FEDERAL ACQUISITION SERVICE	2/7/2006	IN ACCORDANCE WITH QUOTE DATED JANUARY 8, 2006 AND REVISED QUOTE DATED JANUARY 19, 2006 FROM MAXIE S	(\$60.00)	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2006	PRODUCT: GLOTAPE MFR: NVEC DESC: 2.125L X 3.5W (IN), THE US GLOTAPE FLAG (2.125" X 3.5")	\$325.90	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	GCP-1C, GROUND COMMANDER' S POINTER.	\$5,110.36	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	12/23/2005	PVS-14 MONOCULAR THIS PURCHASE ORDER IS IN ACCORDANCE WITH QUOTE RECEIVED FROM ED SCHOPPMAN OF NIGH	\$3,490,083.00	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	7/14/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	8/3/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2006	KIMBER MFG INC
4730: FEDERAL ACQUISITION SERVICE	6/19/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2006	OPTICAL SYSTEMS TECHNOLOGY, IN
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	IR-15, PHOENIX, INFRARED BEACON(800-900MM), PROGRAMMMABLE.	\$1,622.40	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	2/16/2006	2400 MARK RANGER, MOUNT.	\$0.00	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	GCP-1A, NVEC, GROUND COMMANDER' S POINTER.	\$7,157.52	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	6/21/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2006	OPTICAL SYSTEMS TECHNOLOGY, IN
4730: FEDERAL ACQUISITION SERVICE	6/2/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	3/15/2006	PRODUCT: GLOTAPE MFR: NVEC DESC: 2.125L X 3.5W (IN), THE US GLOTAPE FLAG (2.125" X 3.5")	(\$188.76)	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	2300-F, B.E. MEYERS, .50 CALIBER M2-HBMG FLASH HIDER.	\$8,651.94	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	12/29/2005	PVS-14 MONOCULAR THIS PURCHASE ORDER IS IN ACCORDANCE WITH QUOTE RECEIVED FROM ED SCHOPPMAN OF NIGH	(\$3,373,746.90)	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	5/19/2006	LG-302 LASER GRIP	\$2,307.20	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	11/16/2005	AN/PEQ-2A TARGET POINTER/IR AIMING (DOD), P/N: ITP-500C-A1. IAW QUOTE 11-05-863 BY G. HIGMAN. TWO O	\$38,250.00	5855: NIGHT VISION EQ	2006	NIVISYS INDUSTRIES LLC
4730: FEDERAL ACQUISITION SERVICE	8/24/2006	POWER DISTRIBUTION EQUIPMENT. MIPR F4FDAG6121G001 THIS PURCHASE ORDER IS IN ACCORDANCE WITH REVISED	(\$45,550.00)	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	8/23/2006	POWER DISTRIBUTION EQUIPMENT. MIPR F4FDAG6121G001 THIS PURCHASE ORDER IS IN ACCORDANCE WITH REVISED	\$45,550.00	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	2400 MARK RANGER, FOR THE MK-19 & .50 CAL. HBMG.	\$35,819.82	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	1/4/2006	2400 MARK RANGER, MOUNT.	\$0.00	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2006	PRODUCT: GLOTAPE MFR: NVEC DESC: 2.125L X 3.5W (IN), THE US GLOTAPE FLAG (2.125" X 3.5")	\$302.45	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	7/14/2006	NULL	\$0.00	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2006	PRODUCT: GLOTAPE MFR: NVEC DESC: 2.125L X 3.5W (IN), THE US GLOTAPE FLAG (2.125" X 3.5")	\$503.36	5855: NIGHT VISION EQ	2006	NIGHT VISION EQUIPMENT CO, INC
4730: FEDERAL ACQUISITION SERVICE	6/16/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	V AND A INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/5/2010	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	MEGGITT TRAINING SYSTEMS, INC.
4730: FEDERAL ACQUISITION SERVICE	5/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	7/19/2010	TAS::97 4930::TAS PTNO:MT15H67FB01.*** PLS SHIP DIRECT TO APO ADDR. **	\$416.76	6920: ARMAMENT TRAINING DEVICES	2010	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/21/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	ROBERT C TALLEY
4730: FEDERAL ACQUISITION SERVICE	11/5/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	5/20/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	ROBERT C TALLEY
4730: FEDERAL ACQUISITION SERVICE	3/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	4/6/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	COMBAT TRAINING SOLUTIONS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	COMBAT TRAINING SOLUTIONS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/10/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	9/13/2010	TAS::47 4530 001::TAS P/N: DOD-MG 10 M MILITARY DOD TARGETS	\$106.16	6920: ARMAMENT TRAINING DEVICES	2010	THE ROCKWOOD CORP
4730: FEDERAL ACQUISITION SERVICE	11/16/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	8/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	11/5/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	4/15/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	1/13/2010	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/16/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	6/16/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	8/16/2010	TAS::21 2020::TAS IN ACCORDANCE WITH QUOTE FROM IMMEDIATE RESPONSE TECHNOLOGIES, INC, DATED JULY 19,2010SUBMITTED IN RESPONSE TO GSA E-BUY I	\$265,220.87	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	5/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	7/30/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	1/5/2010	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/6/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/14/2010	TAS::47 4530 001::TAS LOW PROFILE FOLDING EAR PROTECTORS, NRR21DB WHITE/BLACK. PELTOR P/N H6F/V	\$261.00	6920: ARMAMENT TRAINING DEVICES	2010	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	COMBAT TRAINING SOLUTIONS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/20/2010	TAS::47 4530 001::TAS P/N: BOBBER-CHIP/GR GREEN BOBBER TARGET STURDY WATER RESISTANT	\$120.30	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	7/9/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/27/2010	TAS::47 4530 001::TAS SIGHT BLOCK P/N: 60-21-006 VENDOR: RENEW RESOURCES, INC GS-07F-0139K FH R/F 0194	\$602.20	6920: ARMAMENT TRAINING DEVICES	2010	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	11/5/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	3/9/2010	OTTERBOX FOR BLACKBERRY 8800 SERIES P/N: 1933-20 VENDOR: TACTICAL EXPRESS GS-07F-0524T FH R/F 0057	\$78.50	6920: ARMAMENT TRAINING DEVICES	2010	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	12/14/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	5/21/2010	TAS::47 4530 001::TAS REQUEST 25 EACH PREVIOUS PRICE \$10.63 " NON H ITEM" LOW PROFILE FOLDING EAR PROTECTORS, NRR21DB WHITE/BLACK. PELTOR P/N I	\$261.00	6920: ARMAMENT TRAINING DEVICES	2010	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/30/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	RENEW RESOURCES, INC.
4730: FEDERAL ACQUISITION SERVICE	2/18/2010	FULL SIZE SILHOUETTE 35" X 45" P/N: B-21FS VENDOR: QUALIFICATION TARGETS INC GS-07F-0150J FH R/F 9254	\$70.58	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	7/20/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	2/18/2010	FULL SIZE SILHOUETTE 35" X 45" P/N: B-21FS VENDOR: QUALIFICATION TARGETS INC GS-07F-0150J FH R/F 9254	\$70.58	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	1/21/2010	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/11/2010	TAS::47 4530 001::TAS ITEM REQUESTED: E SILHOUETTE P/N: E SILHOUETTE VENDOR: QUALIFICATION TARGETS, INC GS-07F-0150J ATTN VENDOR: DISREGARD THE I	\$231.60	6920: ARMAMENT TRAINING DEVICES	2010	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	7/15/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/14/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	1/20/2010	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	3/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	4/14/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	8/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/2/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	RENEW RESOURCES, INC.
4730: FEDERAL ACQUISITION SERVICE	8/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	TVI CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	3/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	3/19/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/26/2009	" NON H ITEM" LOW PROFILE FOLDING EAR PROTECTORS, NRR21DB WHITE/BLACK. PELTOR	\$751.68	6920: ARMAMENT TRAINING DEVICES	2009	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	4/29/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	9/7/2009	ITEM DESCRIPTION: 40LX24W(IN), US TREASURY SILHOU TTE-TRANSITIONAL TARGET-24" X40" -BLUE INK. CONTR ACTOR: QUALIFICATION TARGETS, INC 1145 CLYD	\$137.15	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	3/3/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	BEACON TARGET TURNER, INC
4730: FEDERAL ACQUISITION SERVICE	5/18/2009	QUALIFICATION TARGETS P/N: TSR-II COLOR: BLUE VENDOR: QUALIFICATION TARGETS INC. GS-07F-0150J FH R/F	\$172.98	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	10/23/2008	U.S. TREASURY SILHOUETTE TRANS. TARGET P/N: TSR-II-BLUE VENDOR: QUALIFICATION TARGETS INC GS-07F-015	\$86.49	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	3/9/2009	TSR-I BLUE US TREASURY SILOHUETTE TSR-II GREEN US TREASURY SILOHETTER 40010 AMMO BAG	\$137.15	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	10/9/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	ELITE TARGET SYSTEMS
4730: FEDERAL ACQUISITION SERVICE	6/1/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	6/9/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/10/2009	35L X 23W FULL SIZE SILHOUETTE BLACK INK P/N: B-21FS VENDOR: QUALIFICATION TARGETS INC GS-07F-0150J	\$35.29	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	10/14/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	MEGGITT TRAINING SYSTEMS, INC.
4730: FEDERAL ACQUISITION SERVICE	6/9/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/19/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	PAN OPTX
4730: FEDERAL ACQUISITION SERVICE	7/7/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	ATHENES PRIDE INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/30/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	PATRIOT PRODUCTS & SERVICES, LLC
4730: FEDERAL ACQUISITION SERVICE	6/1/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	6/1/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	5/19/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	LINATEX CORPORATION OF AMERICA
4730: FEDERAL ACQUISITION SERVICE	9/28/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	SENSGARD LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/7/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	GLOVER, JOHN L PRECISION PRODU
4730: FEDERAL ACQUISITION SERVICE	3/31/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	ELITE TARGET SYSTEMS
4730: FEDERAL ACQUISITION SERVICE	6/29/2009	ITEM: TSR-I BLUE CONTRACTOR: QUALIFICATON TARGETS INC. 1145CLYDE HANSON DRIVE, HAMMOND, WI. 540155 035 HTTP://WWW.TARGETS.NET PHONE: VIEW	\$139.50	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TARRANT COUNTY ASSOCIATION FOR THE BLIND INC
4730: FEDERAL ACQUISITION SERVICE	3/9/2009	TSR-I BLUE US TREASURY SILOHUETTE TSR-II GREEN US TREASURY SILOHETTER 40010 AMMO BAG	(\$72.95)	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	4/29/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	10/23/2008	U.S. TREASURY SILHOUETTE TRANS. TARGET P/N: TSR-I-GREEN VENDOR: QUALIFICATION TARGETS INC GS-07F-015	\$41.85	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	8/27/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	4/29/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	4/29/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	5/11/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	5/11/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	10/23/2008	U.S. TREASURY SILHOUETTE TRANS. TARGET P/N: TSR-II-GREEN VENDOR: QUALIFICATION TARGETS INC GS-07F-01	\$86.49	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	4/9/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/7/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	GLOVER, JOHN L PRECISION PRODU
4730: FEDERAL ACQUISITION SERVICE	3/9/2009	TSR-I BLUE US TREASURY SILOHUETTE TSR-II GREEN US TREASURY SILOHETTER 40010 AMMO BAG	\$137.15	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	2/25/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	N F A CORP
4730: FEDERAL ACQUISITION SERVICE	10/9/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	ELITE TARGET SYSTEMS
4730: FEDERAL ACQUISITION SERVICE	11/6/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	SALUTE PRODUCTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/28/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	3/26/2009	" NON H ITEM" LOW PROFILE FOLDING EAR PROTECTORS, NRR21DB WHITE/BLACK. PELTOR	\$501.12	6920: ARMAMENT TRAINING DEVICES	2009	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/28/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	1/21/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	7/20/2009	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2009	MEGGITT TRAINING SYSTEMS, INC.
4730: FEDERAL ACQUISITION SERVICE	3/18/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/27/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	MEGGITT TRAINING SYSTEMS, INC.
4730: FEDERAL ACQUISITION SERVICE	10/2/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/30/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	MEGGITT TRAINING SYSTEMS, INC.
4730: FEDERAL ACQUISITION SERVICE	9/11/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	FRUITION ENTERPRISE CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/29/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	ROBERT C TALLEY
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	DESCR N.A.	\$761.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/5/2007	DESCR N.A.	\$666.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/16/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/10/2008	DESCR N.A.	\$1,332.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/16/2008	DESCR N.A.	\$761.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/17/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/20/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	TITAN DYNAMICS SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/23/2008	P/N: 60_21_024 HOTWALL (SHOOTHOUSE) RENEW RESOURCES INC GS-07F-0139K IAW RFQ308610	\$84,480.00	6920: ARMAMENT TRAINING DEVICES	2008	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	5/20/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/14/2007	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/31/2008	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/17/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/25/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/29/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/5/2008	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/2/2008	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/5/2007	DESCR N.A.	\$5,902.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/2/2007	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/2/2007	DESCR N.A.	\$4,093.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/28/2008	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/30/2007	DESCR N.A.	(\$5,807.20)	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/9/2008	DESCR N.A.	\$666.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/7/2008	DESCR N.A.	\$33,605.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/6/2007	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/24/2008	DESCR N.A.	\$13,708.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/5/2007	DESCR N.A.	\$761.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/22/2007	DESCR N.A.	\$571.20	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/11/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	N F A CORP
4730: FEDERAL ACQUISITION SERVICE	2/20/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	TITAN DYNAMICS SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/24/2008	DESCR N.A.	\$13,708.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	TITAN DYNAMICS SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/2/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/3/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/18/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/30/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/25/2008	DESCR N.A.	\$1,618.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/19/2007	DESCR N.A.	\$7,425.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/29/2008	BWT-096, RUBBER TARGET BACKING. THIS IS AN EXPEDITE SHIPMENT. SHIP FED-EX AIR DIRECT TO HONOLULU, HI., USE THE GSA FED-EX ACCOUNT NUMBER 1972-0:	\$1,176.00	6920: ARMAMENT TRAINING DEVICES	2008	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/24/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/25/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/15/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/18/2008	DESCR N.A.	\$856.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	1/18/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/13/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/11/2008	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/11/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2008	ROBERT A WRIGHT
4730: FEDERAL ACQUISITION SERVICE	11/13/2007	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/2/2008	PSTR-WHITE, 500 3/4" X 3/4" PER ROLL-WHITE. SHIP FED-EX AIR OVERNIGHT TO HONOLULU, HI,	\$37.20	6920: ARMAMENT TRAINING DEVICES	2008	GARRET P DEMOTT
4730: FEDERAL ACQUISITION SERVICE	5/6/2008	DESCR N.A.	\$9,424.80	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/7/2008	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/18/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/26/2007	DESCR N.A.	\$1,237.60	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/2/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/17/2008	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/28/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/18/2007	DESCR N.A.	\$856.80	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/4/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/30/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/14/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/3/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/2/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/20/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/27/2007	DESCR N.A.	\$1,618.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/28/2006	IFF-980, SHEET, N VISION, 10" X16" , AG AAD, ABR RESIST, INFRARED GLOW TAPE. GSA E-BUY RF	\$4,932.80	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/13/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/10/2007	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/3/2007	DESCR N.A.	\$1,428.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/10/2006	DESCR N.A.	\$4,760.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/26/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/27/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/5/2007	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/27/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	COMBAT TRAINING SOLUTIONS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/20/2006	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/17/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/21/2007	DESCR N.A.	\$1,428.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/18/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/17/2007	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/26/2006	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/16/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/25/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/2/2007	DESCR N.A.	\$571.20	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/12/2006	IFF-980, GLOTAPE, TVI NIGHT VISION TAPE. REF: GSA E-BUY RFQ183250 QUOTED BY VIRGINIA GRIFFITH	\$4,932.80	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/13/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/17/2007	DESCR N.A.	\$2,856.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/22/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/16/2006	DESCR N.A.	\$4,760.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/29/2007	DESCR N.A.	\$1,428.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/22/2006	DESCR N.A.	\$761.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/3/2006	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/3/2007	DESCR N.A.	\$2,380.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/8/2007	DESCR N.A.	\$1,428.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/29/2007	DESCR N.A.	\$666.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/16/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/13/2007	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	GLOVER, JOHN L PRECISION PRODU
4730: FEDERAL ACQUISITION SERVICE	3/7/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/27/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	COMBAT TRAINING SOLUTIONS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/20/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/16/2007	DESCR N.A.	\$39,698.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/13/2007	DESCR N.A.	\$1,237.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/26/2007	DESCR N.A.	\$1,618.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/31/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	3/26/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/12/2007	DESCR N.A.	\$1,713.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/28/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/13/2007	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/19/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/16/2006	DESCR N.A.	\$9,520.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/10/2007	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/19/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/11/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/11/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/14/2006	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/4/2007	DESCR N.A.	\$2,284.80	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/20/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/3/2007	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	MANCOM MANUFACTURING INCORPORA
4730: FEDERAL ACQUISITION SERVICE	2/28/2007	DESCR N.A.	\$2,380.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/17/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/21/2007	DESCR N.A.	\$3,808.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/18/2007	DESCR N.A.	\$1,618.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/2/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/10/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/30/2007	*PAS-BL S, PASTERS BLACK SQUARE SENSITIVE.	\$300.51	6920: ARMAMENT TRAINING DEVICES	2007	THE ROCKWOOD CORP
4730: FEDERAL ACQUISITION SERVICE	3/28/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/23/2007	DESCR N.A.	\$571.20	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/12/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/19/2006	*PAS-WH R, PASTERS WHITE ROUND PRESSURE SENSITIVE. 1,000 PER BOX.	\$100.17	6920: ARMAMENT TRAINING DEVICES	2007	THE ROCKWOOD CORP
4730: FEDERAL ACQUISITION SERVICE	8/16/2007	DESCR N.A.	\$571.20	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/6/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/13/2007	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	GLOVER, JOHN L PRECISION PRODU
4730: FEDERAL ACQUISITION SERVICE	1/25/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/28/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/24/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/20/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/12/2007	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/19/2006	*PAS-BL S, PASTERS BLACK SQUARE PRESSURE SENSITIVE. 1,000 PER BOX.	\$100.17	6920: ARMAMENT TRAINING DEVICES	2007	THE ROCKWOOD CORP
4730: FEDERAL ACQUISITION SERVICE	2/2/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/9/2007	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	6/21/2007	DESCR N.A.	\$1,047.20	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/29/2007	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/25/2007	DESCR N.A.	\$761.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/20/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/3/2007	DESCR N.A.	\$571.20	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/28/2007	DESCR N.A.	\$2,380.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/3/2006	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/20/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/27/2007	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/24/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/24/2006	DESCR N.A.	\$91,487.20	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/20/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/22/2006	DESCR N.A.	\$1,904.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/9/2007	DESCR N.A.	\$285.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/7/2007	DESCR N.A.	\$1,237.60	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/8/2006	IFF-980P, TVI NIGHT VISION TAPE, 144 PER PACKAGE. QUOTED BY: DAREN OLSEN 12-06-06 MUST BE ON DOCK	\$6,895.98	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/13/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/4/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/21/2007	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/14/2007	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/27/2007	DESCR N.A.	\$4,284.00	6920: ARMAMENT TRAINING DEVICES	2007	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/2/2007	PSB, SIGHT BLOC.	\$634.83	6920: ARMAMENT TRAINING DEVICES	2007	RENEW RESOURCES INC
4730: FEDERAL ACQUISITION SERVICE	11/21/2005	DESCR N.A.	\$15,867.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/13/2006	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/15/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/12/2006	DESCR N.A.	\$528.90	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/17/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/19/2006	HAND OR POCKET MINI HEATER GRABBER. 2 EA PER PACKAGE. MUST PURCHASE IN CASE QUA	\$1,604.05	6920: ARMAMENT TRAINING DEVICES	2006	EARLE KINLAW ASSOCIATES, INC.
4730: FEDERAL ACQUISITION SERVICE	11/14/2005	DESCR N.A.	\$7,933.50	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/24/2005	DESCR N.A.	\$2,115.60	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/21/2006	PN:P01010101 MFG:TV1 CORPORATION FSS:GS-07F-0054H ITEM DESC:THERMAL TARGET INSERT FOR 3-D BLS/5290	\$26,200.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/24/2006	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/27/2006	DESCR N.A.	\$423.12	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/28/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/9/2006	UM9AP-02-DT, 9MM AMMO POUCH-DE	(\$231.00)	6920: ARMAMENT TRAINING DEVICES	2006	EARLE KINLAW ASSOCIATES, INC.
4730: FEDERAL ACQUISITION SERVICE	3/23/2006	DESCR N.A.	\$1,480.92	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/17/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/12/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/21/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/31/2006	DESCR N.A.	\$3,712.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/25/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/9/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/14/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/8/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/6/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/9/2006	DESCR N.A.	\$2,115.60	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/18/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/6/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/14/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/2/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/27/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/3/2005	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/7/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/17/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/13/2006	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/31/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/28/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/15/2006	DESCR N.A.	\$740.46	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/29/2005	DESCR N.A.	\$2,115.60	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/17/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/17/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/27/2006	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/21/2005	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/15/2006	DESCR N.A.	\$317.34	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/19/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/27/2006	DESCR N.A.	\$528.90	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/28/2006	DESCR N.A.	\$476.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/6/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/14/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/30/2006	DESCR N.A.	\$634.68	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/16/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	9/22/2006	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/30/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/5/2005	DESCR N.A.	\$317.34	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/9/2006	UM9AP-02-DT, 9MM AMMO POUCH-DE	\$231.00	6920: ARMAMENT TRAINING DEVICES	2006	EARLE KINLAW ASSOCIATES, INC.
4730: FEDERAL ACQUISITION SERVICE	3/31/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/24/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/9/2006	DESCR N.A.	\$317.34	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/6/2006	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	12/28/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/9/2005	HAND OR POCKET MINI HEATER GRABBER. 2 EA PER PACKAGE. MUST PURCHASE IN CASE QUA	\$2,245.67	6920: ARMAMENT TRAINING DEVICES	2006	EARLE KINLAW ASSOCIATES, INC.
4730: FEDERAL ACQUISITION SERVICE	5/2/2006	DESCR N.A.	\$1,480.92	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/23/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/8/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/7/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/21/2005	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/24/2006	DESCR N.A.	\$1,618.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/6/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/17/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/16/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/19/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/5/2005	DESCR N.A.	\$16,924.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/31/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/20/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/9/2006	DESCR N.A.	\$1,692.48	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/9/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	1/19/2006	DESCR N.A.	\$528.90	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/12/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/24/2006	RUBBER RIFLES. MIPR M2031006MP0015. FHSJP/6234. 1 GP TO INCLUDE 50 EA OG-6 AR-15/M-16 ORANGE TRAINI	\$4,798.00	6920: ARMAMENT TRAINING DEVICES	2006	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	11/18/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/20/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/28/2006	DESCR N.A.	\$4,231.20	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/15/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/6/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/28/2006	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/10/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/27/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/26/2006	DESCR N.A.	\$1,586.70	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/15/2005	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/31/2006	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	THE ROCKWOOD CORP
4730: FEDERAL ACQUISITION SERVICE	4/4/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/17/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/17/2006	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/18/2005	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/28/2006	DESCR N.A.	\$317.34	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/25/2005	DESCR N.A.	\$48,553.02	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/21/2005	DESCR N.A.	\$423.12	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/6/2006	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	TITAN DYNAMICS SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/19/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	DESCR N.A.	(\$7,721.94)	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/24/2006	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/17/2005	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/25/2005	DESCR N.A.	\$317.34	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/26/2006	DESCR N.A.	\$10,472.22	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/27/2006	DESCR N.A.	\$1,057.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/9/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/2/2006	DESCR N.A.	\$634.68	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/22/2006	HAND OR POCKET MINI HEATER GRABBER. 2 EA PER PACKAGE. MUST PURCHASE IN CASE QUA	\$962.43	6920: ARMAMENT TRAINING DEVICES	2006	EARLE KINLAW ASSOCIATES, INC.
4730: FEDERAL ACQUISITION SERVICE	3/17/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/24/2006	DESCR N.A.	\$1,808.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/15/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	ROBERT A WRIGHT
4730: FEDERAL ACQUISITION SERVICE	5/2/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/24/2006	DESCR N.A.	\$3,384.96	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/23/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/27/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/4/2005	DESCR N.A.	\$423.12	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/9/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/18/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	SALUTE PRODUCTS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/7/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/8/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/27/2006	DESCR N.A.	\$1,428.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/19/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/23/2006	DESCR N.A.	\$423.12	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/19/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	SENSGARD LIMITED LIABILITY COMPANYY
4730: FEDERAL ACQUISITION SERVICE	2/3/2006	DESCR N.A.	\$12,587.82	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/8/2005	DESCR N.A.	\$528.90	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/24/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	7/7/2006	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	9/20/2006	DESCR N.A.	\$24,752.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/10/2006	DESCR N.A.	\$528.90	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/21/2005	DESCR N.A.	(\$15,867.00)	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/24/2006	DESCR N.A.	\$423.12	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/23/2005	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	FRUITION ENTERPRISE CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/19/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/30/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	PAN OPTX
4730: FEDERAL ACQUISITION SERVICE	9/18/2006	DESCR N.A.	\$190.40	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/23/2005	DESCR N.A.	(\$16,924.80)	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/4/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/21/2005	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	5/30/2006	PN: E15 ITEM: EARPLUGS VENDOR: LAW ENFORCEMENT TARGETS, INC. GS-07F-8930D. FHSJP/5137.	\$1,550.00	6920: ARMAMENT TRAINING DEVICES	2006	LAW ENFORCEMENT TARGETS INC
4730: FEDERAL ACQUISITION SERVICE	7/31/2006	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2006	THE ROCKWOOD CORP
4730: FEDERAL ACQUISITION SERVICE	9/28/2006	DESCR N.A.	\$952.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	2/9/2006	PN:P01240114 MFG:TV1 CORPORATION FSS:GS-07F-0054H ITEM DESC:THERMAL TARGET BLS/5290 CH	\$33,100.00	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/31/2006	DESCR N.A.	\$1,163.58	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/12/2006	DESCR N.A.	\$105.78	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/28/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/23/2006	DESCR N.A.	\$528.90	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/24/2006	DESCR N.A.	\$380.80	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	11/2/2005	DESCR N.A.	\$317.34	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	10/11/2005	PN:DG-5.5 MFG:TV1 CORPORATION FSS:GS-07F-0054H ITEM DESC:DIESEL GENERATOR BLS/5266	\$5,176.13	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	3/27/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	4/6/2006	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	12/7/2005	DESCR N.A.	\$211.56	6920: ARMAMENT TRAINING DEVICES	2006	TVI CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	INSTANT ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	7/6/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/7/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/11/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/22/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANYY
4730: FEDERAL ACQUISITION SERVICE	10/27/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	7/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	ARMORSHIELD USA, LLC
4730: FEDERAL ACQUISITION SERVICE	7/6/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/27/2010	TAS::47 4530 001::TAS BAG AVIATOR KIT, ACU PATTERN PATRIOT PERFORMANCE MATERIALS P/N 7110010-6 PLEASE SHIP DIRECT TO HONOLULU HAWAII VIA FEDE	\$874.32	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	11/18/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$152.76	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/16/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	10/27/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	4/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/16/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/30/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	ARMORSHIELD USA, LLC
4730: FEDERAL ACQUISITION SERVICE	11/30/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/18/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	RBR TACTICAL ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	10/27/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	3/23/2010	TAS::21 2020::TAS P/N HV-1YSE 2XL-4XL *** PLEASE SHIP DIRECT TO APO ADDRESS IF POSSIBLE 50 LG 25XL 25 XXL THIS IS AN AMMENDEED ORDER, DO NOT SHIP AG/	(\$81,972.00)	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/7/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	5/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/2/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$382.08	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	4/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/13/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION
4730: FEDERAL ACQUISITION SERVICE	6/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	9/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$597.00	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	7/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	2/2/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/12/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	TAMIAAMI INTERNATIONAL EQUIPMENT
4730: FEDERAL ACQUISITION SERVICE	3/1/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	TAMIAAMI INTERNATIONAL EQUIPMENT
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/5/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/7/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/31/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/7/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/24/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/17/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	2/3/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	1/7/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/16/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/2/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	2/2/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$238.80	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	10/2/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$597.00	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/7/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/20/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	RIZZO, INC.
4730: FEDERAL ACQUISITION SERVICE	2/17/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/17/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/22/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/19/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/11/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/17/2010	TAS::47 4530 001::TAS FEDEX DIRECT TO HAWAII LESS THAN 100 LBS USING ACCT NO. 1972-0162-2 (2 DAY) CLEANING KIT, 9MM THRU 45 CAL. SOLID BRASS COMPC	\$2,226.96	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/11/2010	P/N HV-1YSE 2XL-4XL *** PLEASE SHIP DIRECT TO APO ADDRESS IF POSSIBLE 50 LG 25XL 25 XXL THIS IS AN AMMENDEED ORDER, DO NOT SHIP AGAIN!	\$81,696.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/27/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/8/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	INSTANT ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	12/17/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CERADYNE, INC.
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/23/2010	TAS::21 2020::TAS TACTICAL LIGHT POUCH P/N: 2110043-I VENDOR: PATRIOT OUTFITTERS USA GS-07F-9705S ATTN VENDOR: CUSTOMER REQUEST ITEM TO BE SHII	\$38.84	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	1/21/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/27/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	12/3/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	GLACIER TEK INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/16/2010	TAS::47 4530 001::TAS BAG AVIATOR KIT, ACU PATTERN PATRIOT PERFORMANCE MATERIALS P/N 7110010-6 7110010-6 EA PLEASE PRINT OR HANDWRITE PURCHA	\$874.32	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	6/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/3/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/16/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/13/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SIGNATURE K-9, LLC
4730: FEDERAL ACQUISITION SERVICE	3/2/2010	P/N HV-1YSE 2XL-4XL *** PLEASE SHIP DIRECT TO APO ADDRESS IF POSSIBLE	\$1,104.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/17/2010	PLESE EXPEDITE. WE PRESENTLY AT ZERO BALANCE. REQUEST TO BE FEDEX DIRECTLY TO OUR STORE HAWAII. " NON H ITEM" CLEANING KIT, 9MM THRU 45 CAL. SOL	\$742.32	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/16/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/6/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/13/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SIGNATURE K-9, LLC
4730: FEDERAL ACQUISITION SERVICE	8/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/19/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/17/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/30/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	KDH DEFENSE SYSTEMS INCORPORATED

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	6/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	9/23/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/6/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/8/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	INSTANT ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	3/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	TAMIAMII INTERNATIONAL EQUIPMENT
4730: FEDERAL ACQUISITION SERVICE	1/21/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/18/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	11/16/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/4/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/21/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$298.50	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	TAS::47 4530 001::TAS HELMET MOUNT STREAMLIGHT SIDEWINDER COMPACT TACTICAL C4 LED FLASHLIGHT SEE REQUIRED SPECS LIST P/N: 14055 ATTN VENDOR:	\$13,813.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PROTECTIVE APPAREL CORPORATION
4730: FEDERAL ACQUISITION SERVICE	1/8/2010	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	INSTANT ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	9/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	9/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/27/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2010	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	3/8/2010	FHSJP/8270 THIS DELIVERY ORDER IS BEING ISSUED TO ULTIMATE SURVIVAL TECHNOLOGIES (GS-07F-0566T), FOR 1- GROUP (GP) CONSISTING OF: 10EA- AIR ACE VE	\$9,926.40	8470: ARMOR, PERSONAL	2010	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/22/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/23/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	11/16/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$1,273.00	8470: ARMOR, PERSONAL	2010	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	8/12/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/2/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	8/3/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/6/2010	TAS::47 4530 001::TAS CLEANING KIT, 9MM THRU 45 CAL. SOLID BRASS COMPONENTS, 8", 12", 20" MEMORY FLEX RODS. OTIS MFG. P/N FG-645-45	\$2,226.96	8470: ARMOR, PERSONAL	2010	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/27/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2010	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	1/22/2009	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$358.20	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	1/23/2009	PN: MK001E TACT MARITIME BODY ARMOR SYSTEM SEE ATTACHED QUOTE FOR SIZES KDH DEFENSE SYSTEMS INC GS-0	\$500,903.00	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/13/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$119.40	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	11/28/2008	2110037-6 PISTOL MAG POUCH DOUBLE. " SHIP TO APO ADDRESS" .	\$368.25	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	1/22/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$298.50	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	8/27/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$298.50	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	9/8/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/30/2008	3110001-15, SMALL ASSAULT PACK(MODULAR), AIR FORCE DIGITAL TIGER STRIPE(ABU PATTERN). MUST BE ON DO	(\$120.90)	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	2/19/2009	BODY ARMOR (INCLUDING CANINE BODY ARMOR) AND ANCILLARY SERVICES SUCH AS ALTERATIONS, MEASURING, ETC.	\$0.00	8470: ARMOR, PERSONAL	2009	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/11/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	7/15/2009	PART#: 7110010-6, AVIATOR KIT BAG - ACU PATTERN	\$1,311.48	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	6/17/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	8/20/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SIGNATURE K-9, LLC
4730: FEDERAL ACQUISITION SERVICE	2/3/2009	RMGLCAN, SAFETY GLASSES. QUANTITY DISCOUNT PRICING QUOTED BY BOB BROTHERS 01-30-09	\$5,250.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	9/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	7/16/2009	8460-NP-888-6615, #7110010-6, BAG AVIATOR KIT, ACU PATTERN, REQUEST 36 EACH...	\$1,311.48	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	6/17/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/8/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	4/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/23/2009	PN: MK001E TACT MARITIME BODY ARMOR SYSTEM SEE ATTACHED QUOTE FOR SIZES KDH DEFENSE SYSTEMS INC GS-0	\$376,361.70	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/4/2009	S & W J FRAME 2" BLUE GUN SIMULATOR P/N: FSJ 4EA TRAINING KNIFE BLUE GUN SIMULATOR P/N: FSTK 6EA VENDOR: SOUTHERN POLICE EQUIPMENT GS-07F-027	\$198.79	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/21/2009	PN: 5303330 MPS SIMUNITION CONVERSION KIT GENERAL DYNAMIC ORDNANCE GS-07F-9606S FHSJP/8270 THIS DELIVERY ORDER IS TO GD-OTS SIMUNITION OPERA	\$5,075.10	8470: ARMOR, PERSONAL	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	9/21/2009	PN: 5308990 SIMUNITION WEAPON ADAPTER KIT GENERAL DYNAMICS ORDNANCE GS-07F-9606S FHSJP/8270 THIS DELIVERY ORDER IS TO GD-OTS SIMUNITION OPER	\$8,429.40	8470: ARMOR, PERSONAL	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	8/17/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/12/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTION DEVELOPMENT INTERNA
4730: FEDERAL ACQUISITION SERVICE	5/6/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	5/13/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/18/2009	QUOTE 27020903. 3-5-09 BODY ARMOR AND HELMETS	\$57,407.00	8470: ARMOR, PERSONAL	2009	FORCEONE, LLC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	2/20/2009	BODY ARMOR (INCLUDING CANINE BODY ARMOR) AND ANCILLARY SERVICES SUCH AS ALTERATIONS, MEASURING, ETC.	\$0.00	8470: ARMOR, PERSONAL	2009	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/22/2009	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$358.20	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	1/20/2009	PN: MK001E-VARIOUS BODY ARMOR (SEE ATTACHED QUOTE) KDH DEFENSE SYSTEMS GS-07F-0249T FHSJP/8284 AWAR	\$371,813.55	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/25/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	4/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/13/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	4/8/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/22/2009	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$358.20	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	1/22/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$1,194.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	11/6/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2009	FS TECHNOLOGY LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	4/20/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$597.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/8/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	6/25/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	6/18/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/26/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	ARMORSHIELD LLC
4730: FEDERAL ACQUISITION SERVICE	5/6/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	7/9/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	4/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/13/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	12/15/2008	RMGLCAN, SAFETY GLASSES, ONE SIZE, CLEAR, IAW QUOTE DATED 12-12-08 FROM CATHY FULTON OF MACHO PRODUC	\$5,970.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/25/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/24/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2009	TAMIAMII INTERNATIONAL EQUIPMENT
4730: FEDERAL ACQUISITION SERVICE	7/29/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	12/4/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2009	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	9/24/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	4/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/25/2009	** THIS AMENDMENT IS TO CORRECT THE UNIT PRICE TO INCLUDE FREIGHT CHARGES PLEASE DO NOT DUPLICATE THIS ORDER** ORDER ISSUED IN ACCORDANCE W	\$340.00	8470: ARMOR, PERSONAL	2009	CENTRAL LAKE ARMOR EXPRESS INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	7/6/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/10/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/17/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/27/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$179.10	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/17/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/12/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	50 DEGREE COMPANY INCORPORATED THE
4730: FEDERAL ACQUISITION SERVICE	7/13/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$119.40	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	9/8/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/30/2008	LEVEL III-BULLET PROOF VEST, X-SMALL THRU LARGE. SEE ATTACHED QUOTE. FHSJP/8191. AWARD IS MADE IN A	\$155,250.00	8470: ARMOR, PERSONAL	2009	T G FAUST INC
4730: FEDERAL ACQUISITION SERVICE	7/6/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/25/2009	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2009	DEFENSHIELD INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/19/2009	THIS DELIVERY ORDER IS BEING ISSUED TO RBR TACTICAL ARMOR (GS-07F-0291M) FOR TWENTY (20) CERAMIC PLA	\$3,108.00	8470: ARMOR, PERSONAL	2009	RBR TACTICAL ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	9/10/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	3/25/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$238.80	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	5/18/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	9/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	1/30/2009	FIRST CHOICE-BODY ARMOR ATTN: KERRY ENOS QUOTE # RFQ340161-WGM CUSTOMER POC: GARY.C.GLOVER@NAVY.MI	\$52,500.00	8470: ARMOR, PERSONAL	2009	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	5/13/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/18/2009	DPMS M4 BLUE GUN SIMULATOR P/N: FSA4 VENDOR: SOUTHERN POLICE EQUIPMENT GS-07F-0273T FH R/F 9163	\$412.56	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/11/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/19/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	6/26/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	UNITED SHIELD INTERNATIONAL, LLC
4730: FEDERAL ACQUISITION SERVICE	5/14/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	6/17/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/3/2009	RMGLCAN, SAFETY GLASSES QUANTITY DISCOUNT PRICING QUOTED BY BOB BROTHERS 01-30-09	\$315.00	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	10/20/2008	3110001-15, SMALL ASSAULT PACK(MODULAR), AIR FORCE DIGITAL TIGER STRIPE(ABU PATTERN), MUST BE ON DO	\$120.90	8470: ARMOR, PERSONAL	2009	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	6/11/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/25/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$238.80	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/18/2009	S & W J FRAME 2" BLUE GUN SIMULATOR P/N: FSJ 4EA TRAINING KNIFE BLUE GUN SIMULATOR P/N: FSTK 6EA VENDOR: SOUTHERN POLICE EQUIPMENT GS-07F-027	\$17.11	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/25/2009	** THIS AMENDMENT IS TO CORRECT THE UNIT PRICE TO INCLUDE FREIGHT CHARGES PLEASE DO NOT DUPLICATE THIS ORDER** ORDER ISSUED IN ACCORDANCE W	\$20,000.00	8470: ARMOR, PERSONAL	2009	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/11/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	TAMIAMI INTERNATIONAL EQUIPMENT
4730: FEDERAL ACQUISITION SERVICE	4/1/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/27/2009	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST.	\$286.56	8470: ARMOR, PERSONAL	2009	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	8/11/2009	NULL	\$0.00	8470: ARMOR, PERSONAL	2009	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	12/13/2007	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$286.56	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/11/2008	KS100P, REDMAN STRIKING SHIELD.	\$131.62	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$144,834.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/22/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$1,194.00	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	ELBOW-PADS, NON-BALLISTIC. PLEASE EXPEDITE THIS SHIPMENT.	\$796.40	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	9/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$143.28	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	7/14/2008	8971680, FX 9001 MASK. SHIP ASAP.....FOR TRAINING EXERCISE. SHIP FED-EX OVERNIGHT AIR DIRECT T	\$1,866.60	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	3/28/2008	REQUISITION NO. BAMB9N7352E713 THE CONTRACTOR WILL PROVIDE 10 EACH ARMY COMBAT UNIFORM (ACU) DIGITAL	\$1,650.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	1/11/2008	CIRAS-111A-P1, EAGLE IND. CIRAS 111A PIONEER INSERTS. SHIP FED-EX DIRECT TO HONOLULU, HI. USE GSA A	\$483.88	8470: ARMOR, PERSONAL	2008	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	4/18/2008	!!!!!!!!!!!!!!DO NOT SHIP THIS ORDER!!!!!!!!!!!!!! THIS AMENDMENT IS FOR ADMINISTRATIVE PURPOSES ONLY TO REDUCE THE AMOUNT OF THE PURCHASE ORDER DC	(\$813.00)	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED (61211)
4730: FEDERAL ACQUISITION SERVICE	6/27/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2008	PATRIOT 3 INC
4730: FEDERAL ACQUISITION SERVICE	6/27/2008	2 CA., 5300432 W/O FET, 9MM FX, RED. 2 CA., 5303700 W/O FET 9MM FX, BLUE. EACH CA IS \$474.45	\$1,897.80	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$600.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	BAG AVIATOR KIT, ACU PATTERN PATRIOT PERFORMANCE MATERIALS P/N 7110010-6	\$874.32	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	9/18/2008	NULL	\$0.00	8470: ARMOR, PERSONAL	2008	PINNACLE ARMOR INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/5/2007	***** THIS DELIVERY ORDER IS FOR 500 LARGE REVERSIBLE HEL	\$4,000.00	8470: ARMOR, PERSONAL	2008	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$400.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/5/2008	KNEE-PADS, KNEE PADS(NON-BALLISTIC).	\$781.20	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	8/28/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2008	SIGNATURE K-9, LLC
4730: FEDERAL ACQUISITION SERVICE	9/11/2008	BODY ARMOR (INCLUDING CANINE BODY ARMOR) AND ANCILLARY SERVICES SUCH AS ALTERATIONS, MEASURING, ETC.	\$0.00	8470: ARMOR, PERSONAL	2008	PDT TECH LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$128,002.50	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/4/2008	***** THIS DELIVERY ORDER IS FOR 20-X LARGE, LEVEL IV CERAMIC	\$0.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$16,831.50	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$183,836.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$800.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$358.20	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/4/2008	THIS MODIFICATION IS TO CHANGE THE NAME FROM TACTICAL SOLUTION PARTNERS, INC. TO BREKFORD INTERNATIONAL CORP. ALSO ADDRESS WILL BE CHANGED	\$0.00	8470: ARMOR, PERSONAL	2008	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	9/18/2008	BAG AVIATOR KIT, ACU PATTERN PATRIOT PERFORMANCE MATERIALS P/N 7110010-6	\$0.00	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	8/29/2008	BAG AVIATOR KIT, ACU PATTERN PATRIOT PERFORMANCE MATERIALS P/N 7110010-6	\$1,311.48	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	4/2/2008	3110001-15, SMALL ASSAULT PACK, MODULAR.	\$120.90	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	12/20/2007	***** THIS DELIVERY ORDER IS FOR 50-4X5 DESERT TAN, LEVEL	\$47,190.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$120,037.50	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/29/2008	2110014-1 BLOW OUT KIT MEDICAL MODULAR	\$85.54	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$120,037.50	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$168,300.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/26/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2008	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	8/11/2008	5306890, SIG P228(9MM). SIMUNITION CONVERSION KIT.	\$166.25	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2008	J H R G LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	2/4/2008	***** THIS DELIVERY ORDER IS FOR 60-LARGE, LEVEL IV CERAMIC PL	\$0.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	***** THIS DELIVERY ORDER IS FOR 20-MEDIUM INTERCEPTOR BODY AR	\$11,300.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	1/17/2008	MATERIALS NEEDED BY 2/1/08 P/N 6110024-6, QTY 5	\$1,685.25	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$1,520.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/5/2007	***** THIS DELIVERY ORDER IS FOR 500 LARGE HELMETS. ARMOR	\$79,490.00	8470: ARMOR, PERSONAL	2008	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/19/2008	NULL	\$0.00	8470: ARMOR, PERSONAL	2008	AP&T INTERNATIONAL INC
4730: FEDERAL ACQUISITION SERVICE	4/18/2008	!!!!!!!!!!!!!!DO NOT SHIP -- THIS AMENDMENT FOR ADMINISTRATIVE PURPOSES ONLY TO REDUCE THE TOTAL AMOUNT OF THE PURCHASE ORDER TO THE AMOL	(\$813.00)	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED (61211)
4730: FEDERAL ACQUISITION SERVICE	12/28/2007	PATRIOT OUTFITTER INC PER GSA ADVANTAGE P/N: 2110057-6 SMOKE GRENADE POUCH SINGLE-ACU PATTERN .	\$601.50	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	5/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$119.40	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$143.28	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	2/21/2008	OTV-X-LARGE, INTERCEPTOR OTV VEST, SIZE: X-LARGE, COLOR: ACU. EMERGENCY MOBILIZATION SHIPMENT, MUST	\$738.90	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$3,000.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/20/2007	***** THIS DELIVERY ORDER IS FOR 50-4X4 DESERT TAN, LEVEL	\$37,900.50	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$597.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$740.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	7/24/2008	5357241 W/O FET, 5.56MM FX CLIPPED RED FOR M4/M16 RIFLE.	(\$524.04)	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	12/13/2007	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$1,492.50	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	3/7/2008	PER GSA ADVANTAGE P/N: 2110049-6 , 40MM GRENADE POUCH QUAD, ACU *****	\$513.00	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	***** THIS DELIVERY ORDER IS FOR 40-MEDIUM, LEVEL IV CERAMIC P	\$9,120.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	10/18/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2008	INSTANT ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	8/29/2008	BAG AVIATOR KIT, ACU PATTERN PATRIOT PERFORMANCE MATERIALS P/N 7110010-6	\$1,748.64	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	12/5/2007	***** THIS DELIVERY ORDER IS FOR 2500 MEDIUM HELMETS. ARM	\$397,450.00	8470: ARMOR, PERSONAL	2008	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/27/2008	5357241 W/O FET, 5.56MM FX CLIPPED RED FOR M4/M16 RIFLE.	\$524.04	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	12/20/2007	***** THIS DELIVERY ORDER IS FOR 50-4X6 DESERT TAN, LEVEL	\$56,413.50	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$157,869.75	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/7/2008	PER GSA ADVANTAGE P/N: 2110031-6 MBITR RADIO POUCH (MODULAR) -ACU *****	\$373.50	8470: ARMOR, PERSONAL	2008	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	9/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$1,194.00	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	11/19/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2008	GATOR HAWK ARMOR, INC
4730: FEDERAL ACQUISITION SERVICE	12/5/2007	***** THIS DELIVERY ORDER IS FOR 725 LARGE HELMETS. ARMOR	\$115,260.50	8470: ARMOR, PERSONAL	2008	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$3.00)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/28/2008	REQUISITION NO. BB6294-7309-D005 TACOPS PLATE CARRIER (BLACK) THE CONTRACTOR WILL PROVIDE 500 EACH T	\$32,500.00	8470: ARMOR, PERSONAL	2008	ARMORSHIELD USA, LLC
4730: FEDERAL ACQUISITION SERVICE	7/24/2008	2 CA., 5300432 W/O FET, 9MM FX, RED. 2 CA., 5303700 W/O FET 9MM FX, BLUE. EACH CA IS \$474.45	(\$1,897.80)	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	4/10/2008	DESCR N.A.	\$35,772.00	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	10/18/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2008	INSTANT ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$99,556.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/28/2008	THE CONTRACTOR WILL PROVIDE 30 EACH ARMY COMBAT UNIFORM (ACU) DIGITAL PATTERN COVERS IN ACCORDANCE W	\$4,950.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	4/18/2008	DESCR N.A.	\$27,642.00	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	9/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$298.50	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	12/5/2007	***** THIS DELIVERY ORDER IS FOR 1600 MEDIUM HELMETS. ARM	\$254,368.00	8470: ARMOR, PERSONAL	2008	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/11/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$119.40	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/26/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2008	BREKFORD INTERNATIONAL CORP.
4730: FEDERAL ACQUISITION SERVICE	4/18/2008	DESCR N.A.	\$20,325.00	8470: ARMOR, PERSONAL	2008	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	***** THIS DELIVERY ORDER IS FOR 60-LARGE, LEVEL IV CERAMIC PL	\$13,680.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$349,288.40	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	***** THIS DELIVERY ORDER IS FOR 30-LARGE INTERCEPTOR BODY ARM	\$16,950.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$168,300.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/5/2007	***** THIS DELIVERY ORDER IS FOR 2500 MEDIUM REVERSIBLE H	\$20,000.00	8470: ARMOR, PERSONAL	2008	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/21/2008	BODY ARMOR (INCLUDING CANINE BODY ARMOR) AND ANCILLARY SERVICES SUCH AS ALTERATIONS, MEASURING, ETC.	\$0.00	8470: ARMOR, PERSONAL	2008	TENCATE ADVANCED COMPOSITES USA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$143.28	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	***** THIS DELIVERY ORDER IS FOR 20-X LARGE, LEVEL IV CERAMIC	\$4,560.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	3/28/2008	REQUISITION NO. BAMB9N7352E711 THE CONTRACTOR WILL PROVIDE 20 EACH ARMY COMBAT UNIFORM (ACU) DIGITAL	\$3,300.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	\$0.00	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	2/4/2008	***** THIS DELIVERY ORDER IS FOR 40-MEDIUM, LEVEL IV CERAMIC P	\$0.00	8470: ARMOR, PERSONAL	2008	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	3/13/2008	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE F.O.B TERMS FROM FOB DESTINATION TO F.O.B ORIGIN. THIS	(\$16,831.50)	8470: ARMOR, PERSONAL	2008	ARMOUR OF AMERICA INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/15/2008	TRAINING EQUIPMENT, RFQ080814D, DATED: 08-14-08, BY: DEBORAH BLOCH. SEE QUOTE FOR CONTENTS OF PURCH	\$16,975.38	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	1/7/2008	***** THIS DELIVERY ORDER IS FOR 10-X-LARGE INTERCEPTOR BODY A	\$5,650.00	8470: ARMOR, PERSONAL	2008	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	5/5/2008	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$859.68	8470: ARMOR, PERSONAL	2008	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/5/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2007	ARMORSHIELD LLC
4730: FEDERAL ACQUISITION SERVICE	12/27/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	11/24/2006	ACC-HMTBALLSHLD, RBR BALLISTIC FACESHIELD, NU II + IIIA	\$2,046.69	8470: ARMOR, PERSONAL	2007	RBR TACTICAL INC
4730: FEDERAL ACQUISITION SERVICE	6/29/2007	VIPHAN-III-A-CEN, VIPHAN LEVEL IIIA CENTENNIAL VEST, COLOR TAN. 1 EA., SMALL FEMALE 4 EA., SMALL	\$19,671.05	8470: ARMOR, PERSONAL	2007	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	6/4/2007	POLISHING KIT,AIRCR PN: EZ1000	(\$356.67)	8470: ARMOR, PERSONAL	2007	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/5/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2007	ARMORSHIELD LLC
4730: FEDERAL ACQUISITION SERVICE	8/29/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	8/31/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	CERADYNE INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/3/2006	DESCR N.A.	\$31,197.68	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	5/16/2007	DESCR N.A.	\$39,837.00	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	6/6/2007	DESCR N.A.	\$39,024.00	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	8/9/2007	KS100P, REDMAN STRIKING SHIELD.	\$329.05	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	11/22/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$286.56	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	8/9/2007	RMOCs, REDMAN INERT OC SPRAY.	\$286.00	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	10/3/2006	DO NOT SHIP --- AMENDMENT TO REDUCE AMOUNT OF PURCHASE ORDER TO THE EXACT AMOUNT BILLED BY VENDOR ---- DO NOT DUPLICATE ORDER. PER DEENA I	(\$2,236.84)	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	11/22/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$119.40	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	5/16/2007	POLISHING KIT,AIRCR PN: EZ1000	\$356.67	8470: ARMOR, PERSONAL	2007	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/9/2007	MATR45V-DS, REDMAN TRAINING MAT.	\$1,450.56	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	9/5/2007	KNEE PADS	\$720.00	8470: ARMOR, PERSONAL	2007	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	2/23/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	KDH DEFENSE SYSTEMS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/16/2007	POLISHING KIT,AIRCR PN: EZ1000	\$356.67	8470: ARMOR, PERSONAL	2007	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	4/26/2007	DESCR N.A.	\$13,821.00	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	1/25/2007	PN: LEVEL III + SPECIAL THREATS CERAMIC 10X12 PLATE S (FRONT & BACK) IAW EBUY RFQ #184276 FHSJ	\$328,000.00	8470: ARMOR, PERSONAL	2007	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	8/17/2007	DESCR N.A.	\$35,772.00	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	6/19/2007	HELMETS - XL SIZE FH R/F 5--24--2007 PASGT STYLE WITH WOODLAND COVER THIS ORDER IS IN ACCORDANCE WIT	\$22,900.00	8470: ARMOR, PERSONAL	2007	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/5/2007	ELBOW PADS	\$540.00	8470: ARMOR, PERSONAL	2007	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	6/4/2007	POLISHING KIT,AIRCR PN: EZ1000	(\$356.67)	8470: ARMOR, PERSONAL	2007	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	8/9/2007	BAT300, REDMAN TRAINING BATON.	\$143.30	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	11/6/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$179.10	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/4/2007	POLISHING KIT,AIRCR PN: EZ1000	(\$356.67)	8470: ARMOR, PERSONAL	2007	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/28/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4730: FEDERAL ACQUISITION SERVICE	4/11/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2007	RBR TACTICAL INC
4730: FEDERAL ACQUISITION SERVICE	3/28/2007	DESCR N.A.	\$38,211.00	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	4/11/2007	NULL	\$0.00	8470: ARMOR, PERSONAL	2007	RBR TACTICAL INC
4730: FEDERAL ACQUISITION SERVICE	6/19/2007	HELMETS - LARGE SIZE FH R/F 5--24--2007 PASGT STYLE WITH WOODLAND COVER THIS ORDER IS IN ACCORDANCE	\$43,800.00	8470: ARMOR, PERSONAL	2007	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/7/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/13/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2007	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/19/2007	HELMETS - MEDIUM SIZE FH R/F 5--24--2007 PASGT STYLE WITH WOODLAND COVER THIS ORDER IS IN ACCORDANCE	\$317,550.00	8470: ARMOR, PERSONAL	2007	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/24/2007	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$119.40	8470: ARMOR, PERSONAL	2007	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	5/16/2007	POLISHING KIT,AIRCR PN: EZ1000	\$356.67	8470: ARMOR, PERSONAL	2007	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/19/2007	DESCR N.A.	\$813.00	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	3/15/2007	DESCR N.A.	\$37,597.44	8470: ARMOR, PERSONAL	2007	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	11/17/2005	1BM1005BT, BENCHMARK, 1005BT COMBAT SURVIVAL KNIFE.	\$2,450.88	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	12/27/2005	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$143.28	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	2/24/2006	DESCR N.A.	\$34,561.04	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	1/23/2006	DESCR N.A.	\$54,536.90	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	7/31/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2006	GLACIER TEK INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/13/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN CH	\$597.00	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/13/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN CH	\$107.46	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	6/30/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	T G FAUST INC
4730: FEDERAL ACQUISITION SERVICE	7/28/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	PROTECTIVE APPAREL CORP OF AME
4730: FEDERAL ACQUISITION SERVICE	6/22/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	U S ARMOR COPORATION

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4730: FEDERAL ACQUISITION SERVICE	9/29/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	THE PROTECTIVE GROUP INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	9/27/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2006	PATRIOT OUTFITTERS, INC.
4730: FEDERAL ACQUISITION SERVICE	7/24/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2006	SNC TECHNOLOGIES CORPORATION
4730: FEDERAL ACQUISITION SERVICE	8/16/2006	DESCR N.A.	(\$72.54)	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	12/28/2005	THERMAL PROTECTIVE UNDERGARMENT, BLACK, LARGE, FIRE-RETARDANT. SURVIVAL INC. P/	\$2,278.35	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	3/29/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	PINNACLE ARMOR INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	5/9/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	FIRST CHOICE ARMOR AND EQUIPME
4730: FEDERAL ACQUISITION SERVICE	2/24/2006	DESCR N.A.	(\$8.10)	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	7/13/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	J H R G LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	GOLDFLEX THREAT LEVEL IIIA LIGHTWEIGHT CONCEALABLE ARMOR VEST, NIJ 0101.04, EXTENDED SIDE COVERAGE W	\$1,108,125.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	3/7/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	SAFARILAND GOVERNMENT SALES IN
4730: FEDERAL ACQUISITION SERVICE	8/2/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$119.40	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	2/22/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$143.28	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	7/10/2006	DESCR N.A.	\$24,479.91	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	3/2/2006	THERMAL PROTECTIVE UNDERGARMENT, BLACK, LARGE, FIRE-RETARDANT. SURVIVAL INC. P/	\$506.30	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	9/13/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	GOLDFLEX THREAT LEVEL IIIA LIGHTWEIGHT CONCEALABLE ARMOR VEST, NIJ 0101.04, EXTENDED SIDE COVERAGE W	\$3,053,500.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	12/2/2005	AMR-SHLD-M, RBR BALLISTIC ENTRY SHIELD, 22X39, MEDIUM.	\$6,885.24	8470: ARMOR, PERSONAL	2006	RBR TACTICAL INC
4730: FEDERAL ACQUISITION SERVICE	3/7/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	ARMOR HOLDINGS PRODUCTS, L.L.C
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	THREAT LEVEL IIIA GOLDFLEX CONCEALABLE ARMOR, NIJ 0104.04, LIGHTWEIGHT, EXTENDED SIDE COVERAGE WITH	\$6,107,000.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	1/11/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	RELIANCE ARMOR SYSTEMS INC
4730: FEDERAL ACQUISITION SERVICE	1/30/2006	IN ACCORDANCE WITH QUOTE DATED 01/11/06 FROM NAFEZA ALI OF POINT BLANK BODY ARMOR. THE ABOVE QUOTE I	\$15,736.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	NIJ 0101.04 LIGHTWEIGHT, THREAT LEVEL IIIA GOLDFLEX CONCEALABLE ARMOR, EXTENDED SIDE COVERAGE WITH R	\$3,053,500.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	7/31/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	PROTECTIVE PRODUCTS INTERNATIO
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	NIJ 0101.04 LIGHTWEIGHT, THREAT LEVEL IIIA GOLDFLEX CONCEALABLE ARMOR, EXTENDED SIDE COVERAGE WITH R	\$1,108,125.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	1/19/2006	DESCR N.A.	\$52,241.02	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	9/28/2006	REDMAN 4X4 TRAINING PACKAGE PLEASE EXPEDITE THIS REQUEST. MOBILIZATION PRIORITY.	\$4,701.52	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/28/2006	DESCR N.A.	\$52,093.42	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	8/14/2006	DESCR N.A.	(\$1,170.21)	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	8/14/2006	DESCR N.A.	(\$12.30)	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	12/27/2005	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$179.10	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	10/14/2005	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	SECOND CHANCE BODY ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	10/14/2005	30VT290D, OMEGA VEST 40MM/RIFLE OD GREEN.	\$102.36	8470: ARMOR, PERSONAL	2006	AARDVARK TACTICAL, INC
4730: FEDERAL ACQUISITION SERVICE	4/18/2006	IN ACCORDANCE WITH QUOTE DATED 03/21/06 FROM ERIK WAGNER OF POINT BLANK BODY ARMOR, THE ABOVE DOCUME	\$12,710.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	8/8/2006	DESCR N.A.	\$53,489.82	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	9/8/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN	\$143.28	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	11/2/2005	ONE GROUP CONSISTING OF THE FOLLOWING: 10 EA LARGE @\$1,197.92 AFOSI BODY ARMOR SETS 1 EA MEDIUM @\$1	(\$53,949.92)	8470: ARMOR, PERSONAL	2006	SECOND CHANCE BODY ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	1/13/2006	AMR-SHLD-L, RBR BALLISTIC ENTRY SHIELD, 22X51, LG	\$8,275.62	8470: ARMOR, PERSONAL	2006	RBR TACTICAL INC
4730: FEDERAL ACQUISITION SERVICE	8/11/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2006	FS TECHNOLOGY LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	6/9/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2006	GEONAUTICS INTERNATIONAL INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	10/20/2005	ONE GROUP CONSISTING OF THE FOLLOWING: 10 EA LARGE @\$1,197.92 AFOSI BODY ARMOR SETS 1 EA MEDIUM @\$1	\$67,030.84	8470: ARMOR, PERSONAL	2006	SECOND CHANCE BODY ARMOR, INC.
4730: FEDERAL ACQUISITION SERVICE	6/22/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	U S ARMOR COPORATION
4730: FEDERAL ACQUISITION SERVICE	6/13/2006	PROTECTIVE GLASSES, MACHO PRODUCTS INC., PART NUMBER: RMGLCAN CH	\$179.10	8470: ARMOR, PERSONAL	2006	MACHO PRODUCTS INC
4730: FEDERAL ACQUISITION SERVICE	3/14/2006	DESCR N.A.	\$215.85	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	3/13/2006	DESCR N.A.	\$79.17	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	11/9/2005	4250-SN, HANDCUFF POUCH, BLACK	\$67.87	8470: ARMOR, PERSONAL	2006	SAFARILAND GOVERNMENT SALES IN
4730: FEDERAL ACQUISITION SERVICE	1/9/2006	OTHER THAN SCHEDULE	\$0.00	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	12/29/2005	THERMAL PROTECTIVE UNDERGARMENT, BLACK, EXTRA LARGE, FIRE-RETARDANT. SURVIVAL I	\$1,772.05	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	8/14/2006	DESCR N.A.	\$53,609.10	8470: ARMOR, PERSONAL	2006	SECOND CHANCE ARMOR INCORPORATED (6121)
4730: FEDERAL ACQUISITION SERVICE	12/28/2005	THERMAL PROTECTIVE UNDERGARMENT, BLACK, MEDIUM, FIRE-RETARDANT. SURVIVAL INC. P	\$2,278.35	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	7/13/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	J H R G LIMITED LIABILITY COMPANY
4730: FEDERAL ACQUISITION SERVICE	12/21/2005	1BM1005BT, BENCHMADE 1005BT KNIFE	\$1,021.20	8470: ARMOR, PERSONAL	2006	SURVIVAL, INC
4730: FEDERAL ACQUISITION SERVICE	5/22/2006	THREAT LEVEL IIIA GOLDFLEX CONCEALABLE ARMOR, NIJ 0104.04, LIGHTWEIGHT, EXTENDED SIDE COVERAGE WITH	\$2,216,250.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	8/11/2006	ITEMS ARE NEEDED FOR UNIT DEPLOYING TO IRAQ IN SEP 06. ITEMS FOUND ON GSAADVANTAGE. ITEM IS FOR TH E	\$24,750.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	6/30/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	T G FAUST INC
4730: FEDERAL ACQUISITION SERVICE	9/28/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
4730: FEDERAL ACQUISITION SERVICE	7/25/2006	NULL	\$0.00	8470: ARMOR, PERSONAL	2006	THE PROTECTIVE GROUP INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	6/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	J010: MAINT-REP OF WEAPONS	2010	SCS ENGINEERING INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	12/17/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	J010: MAINT-REP OF WEAPONS	2009	POLICY TECHNOLOGIES INTERNATIONAL INC
4730: FEDERAL ACQUISITION SERVICE	6/13/2008	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	J010: MAINT-REP OF WEAPONS	2008	ADVANCED CLUSTERING TECHNOLOGIES, INC.
4730: FEDERAL ACQUISITION SERVICE	10/2/2006	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	J010: MAINT-REP OF WEAPONS	2007	SCS ENGINEERING INCORPORATED
4730: FEDERAL ACQUISITION SERVICE	3/27/2007	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	J010: MAINT-REP OF WEAPONS	2007	SCS ENGINEERING INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/13/2011	HOLOGRAPHIC WEAPON SIGHTS	\$102,450.00	1090: VPNS ASSY INTERCHANGE BETWN 2/MORE	2011	ATLANTIC DIVING SUPPLY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	1365: MILITARY CHEMICAL AGENTS	2014	ADVANCED TACTICAL ORDNANCE SYSTEMS LLC
4732: FEDERAL ACQUISITION SERVICE	3/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2014	ADVANCED TACTICAL ORDNANCE SYSTEMS LLC
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2013	PEPPERBALL TECHNOLOGIES INC
4732: FEDERAL ACQUISITION SERVICE	6/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2013	PEPPERBALL TECHNOLOGIES INC
4732: FEDERAL ACQUISITION SERVICE	10/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2012	PEPPERBALL TECHNOLOGIES INC
4732: FEDERAL ACQUISITION SERVICE	11/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2012	PEPPERBALL TECHNOLOGIES INC
4732: FEDERAL ACQUISITION SERVICE	3/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2011	PEPPERBALL TECHNOLOGIES INC
4732: FEDERAL ACQUISITION SERVICE	2/14/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2011	PROFESSIONAL SECURITY CORPORATION
4732: FEDERAL ACQUISITION SERVICE	2/7/2013	ANPRC117G RADIO, TRAINING AND INSTALLATION	(\$89,361.38)	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	HARRIS CORPORATION
4732: FEDERAL ACQUISITION SERVICE	5/9/2011	ANPRC117G RADIO, TRAINING, AND INSTALLATION	\$15,949,981.68	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	HARRIS CORPORATION
4732: FEDERAL ACQUISITION SERVICE	5/9/2011	ANPRC117G RADIO, TRAINING, AND INSTALLATION	\$15,949,981.68	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	HARRIS CORPORATION
4732: FEDERAL ACQUISITION SERVICE	6/25/2011	ANPRC117G RADIO, TRAINING, AND INSTALLATION	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	HARRIS CORPORATION
4732: FEDERAL ACQUISITION SERVICE	11/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AEROVIRONMENT, INC.
4732: FEDERAL ACQUISITION SERVICE	4/4/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/15/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/15/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	10/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/4/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/4/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/15/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/18/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/18/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	10/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/18/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2014	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	10/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/7/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	7/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/14/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	SIMMONDS PRECISION PRODUCTS, INC.
4732: FEDERAL ACQUISITION SERVICE	7/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	7/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2013	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	2/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	MOBILEROBOTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	9/4/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	9/4/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	5/23/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/4/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	9/4/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	11/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	11/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	5/23/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	EDMO DISTRIBUTORS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	AERO COMPUTERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/4/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	1550: UNMANNED AIRCRAFT	2012	TCOM LIMITED PARTNERSHIP
4732: FEDERAL ACQUISITION SERVICE	11/4/2010	TAS::47 4530 001::TAS P/N: F-1436HT HEAVY DUTY ENHANCED LONG GUN/HANDGUN SYSTEM HEATED TANK W/ COVER PLEASE PRINT OR HANDWRITE PURCHASE	\$8,325.21	4933: WEAPONS MAINT EQ	2011	POLICE PRODUCTS CORP
4732: FEDERAL ACQUISITION SERVICE	4/22/2011	ALSET TESTER P/N: 14229 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R FH R/F 1110 AWARD MADE IAW GSA ADVANTAGE GS-07F-5830R P/N 14229 DATED 04/	\$2,188.39	5855: NIGHT VISION EQ	2011	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/5/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	10/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	5/31/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	6/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION EQUIPMENT CO, INC
4732: FEDERAL ACQUISITION SERVICE	5/31/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	7/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	7/5/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/7/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	4/6/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	9/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	LCEO LLC
4732: FEDERAL ACQUISITION SERVICE	8/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	10/26/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	6/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	1/19/2011	ALSET TESTER P/N: 14229 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R JAT	\$8,753.56	5855: NIGHT VISION EQ	2011	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/18/2010	TAS::21 2020::TAS PART NUMBER: 2300F .50 CALIBER HBMG FLASH HIDER	\$2,170.65	5855: NIGHT VISION EQ	2011	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	10/29/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	SAFETY VISION LP
4732: FEDERAL ACQUISITION SERVICE	4/1/2011	HOOK&LINE VEHICLE ACCESS KIT; ALLEN-VANGUARD, P/N HAL VAK1/00. ***** PLEASE INCLUDE TCN NUMBER ON SHIPPING LABEL.	\$10,744.98	5855: NIGHT VISION EQ	2011	ALLEN-VANGUARD INC.
4732: FEDERAL ACQUISITION SERVICE	11/4/2010	TAS::21 2020::TAS PART NUMBER: 240F M240 7.62MM MG FLASH HIDER	(\$149.60)	5855: NIGHT VISION EQ	2011	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	6/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	5/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	SAFETY VISION LP
4732: FEDERAL ACQUISITION SERVICE	8/31/2011	FLAG, IR AMERICAN FLAG, TAN-BLK P/N: CID-FLAG-00007 VENDOR: INFRARED TOOLS LLC GS-07F-0664W ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP VIA U.S	\$186.60	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	9/14/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	5/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	6/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	4/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION EQUIPMENT CO, INC
4732: FEDERAL ACQUISITION SERVICE	12/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/14/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	12/3/2010	TAS::17 1106::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	(\$4,608.90)	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	5/19/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	ID FONE CO., LTD.
4732: FEDERAL ACQUISITION SERVICE	8/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	2/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	4/1/2011	HOOK&LINE VEHICLE ACCESS KIT; ALLEN-VANGUARD P/N HAL VAK1/00. ***** PLEASE INCLUDE TCN NUMBER ON SHIPPING LABEL.	\$7,163.32	5855: NIGHT VISION EQ	2011	ALLEN-VANGUARD INC.
4732: FEDERAL ACQUISITION SERVICE	10/19/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/14/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	10/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	ANVS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	8/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	8/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	7/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	7/7/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	12/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	9/7/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	IR, EOD FLAG P/N: CID-FLAG-00009 VENDOR: INFRARED TOOLS LLC GS-07F-0664W ATTN: CUSTOMER REQUEST ITEM TO SHIP VIA U.S.P.S. SHIPPING CHARGES AUTHI	\$311.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	10/26/2010	TAS::21 2020::TAS PART NUMBER: 240F M240 7.62MM MG FLASH HIDER	\$2,558.40	5855: NIGHT VISION EQ	2011	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	9/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/5/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANYY
4732: FEDERAL ACQUISITION SERVICE	11/3/2010	TAS::21 2020::TAS 249F FLASH HIDER	\$2,558.40	5855: NIGHT VISION EQ	2011	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	12/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	12/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	4/15/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	12/20/2010	PART NUMBER: ATN MO4-3P NIGHT VISION MONOCULAR - SHIP DIRECT TO APO ADDRESS IF POSSIBLE	\$2,644.00	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	7/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	2/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	ANVS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/14/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	8/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	6/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	5/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	8/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	SPECTRUM TECHNOLOGY INTERNATIO
4732: FEDERAL ACQUISITION SERVICE	6/21/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	SAFETY VISION LP
4732: FEDERAL ACQUISITION SERVICE	8/1/2011	OTHER THAN SCHEDULE	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	5/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	SAFETY VISION LP
4732: FEDERAL ACQUISITION SERVICE	8/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	10/19/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	7/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	9/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	12/8/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	12/3/2010	TAS::97 4930::TAS TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BU	(\$153.63)	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/15/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	12/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	7/5/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	12/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	12/9/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	7/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQ	2011	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	5/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	US NIGHT VISION CORPORATION
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SAGE TECHNOLOGIES, LTD.
4732: FEDERAL ACQUISITION SERVICE	10/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/30/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SAGE TECHNOLOGIES, LTD.
4732: FEDERAL ACQUISITION SERVICE	10/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	6/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	4/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	6/17/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	9/30/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	1/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	LCEO LLC
4732: FEDERAL ACQUISITION SERVICE	9/19/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	1/31/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	1/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	9/30/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/5/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	6/5/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	1/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	5/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	LCEO LLC
4732: FEDERAL ACQUISITION SERVICE	10/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	LCEO LLC
4732: FEDERAL ACQUISITION SERVICE	6/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/5/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/1/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	NIGHT GALAXY, INC.
4732: FEDERAL ACQUISITION SERVICE	2/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	11/22/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	6/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	9/30/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	5/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	8/1/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SAGE TECHNOLOGIES, LTD.
4732: FEDERAL ACQUISITION SERVICE	2/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	1/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/8/2013	ALSET TESTER NVG LBI TEST ADAPTER P/N: 14229-7 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP TO A. P. C	(\$1,072.10)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/12/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	3/26/2013	P/N: 1003339, HEAVY DUTY TELESOPING POLE *** PLEASE CALL THE NUMBER LOCATED IN BLOCK 10 FOR SHIPPING INSTRUCTIONS!!!! ***	\$11,088.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	ALLEN-VANGUARD INC.
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	5/6/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	US NIGHT VISION CORPORATION
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	1/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	12/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	7/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	US NIGHT VISION CORPORATION
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	7/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/6/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	NIGHT GALAXY, INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	4/15/2013	P/N: 1003319, HOOK HOLDER *** PLEASE CALL THE NUMBER LOCATED IN BLOCK 10 FOR SHIPPING INSTRUCTIONS!!! ***	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	8/21/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	US NIGHT VISION CORPORATION
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/26/2013	P/N: 1003319, HOOK HOLDER *** PLEASE CALL THE NUMBER LOCATED IN BLOCK 10 FOR SHIPPING INSTRUCTIONS!!! ***	\$5,328.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	ALLEN-VANGUARD INC.
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	7/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	US NIGHT VISION CORPORATION
4732: FEDERAL ACQUISITION SERVICE	12/12/2012	AVIATION SPECIALTIES UNLIMITED AN/PVS-18, FOM-1600 P/N: 245030-003 FHSJP/2272	\$16,589.16	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	9/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	5/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/11/2013	AKA2-HMA, HELMET MOUNT ASSEMBLY W/UNIVE P/N: 1841010-4 VENDER: N-VISION OPTICS LLC GS-07F-0474V FH-JG 2333 MARK FOR: GARY PYLES AWARD IS MA	\$18,213.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	10/12/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/18/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	12/13/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	AVIATION SPECIALTIES UNLIMITED AN/PVS-18, FOM-1600 P/N: 245030-003 FHSJP/2272	(\$16,589.16)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	8/14/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	US NIGHT VISION CORPORATION
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	4/24/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	SAFETY VISION LP
4732: FEDERAL ACQUISITION SERVICE	11/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	11/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	9/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	5/29/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/23/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	4/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	12/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	4/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	AVIATION SPECIALTIES UNLIMITED
4732: FEDERAL ACQUISITION SERVICE	4/15/2013	P/N: 1003339, HEAVY DUTY TELESOPING POLE *** PLEASE CALL THE NUMBER LOCATED IN BLOCK 10 FOR SHIPPING INSTRUCTIONS!!!! ***	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	1/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	1/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	6/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	7/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	4/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	8/13/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	5/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	6/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	7/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	11/7/2011	PN: MLT 424P-A1 IZLID 100P POSITIONABLE IR LASER B.E. MEYERS&CO., INC GS-07F-9132D FHSJP/1273 (((((((MUST BE PALLETIZED)))))))) 10/11/2011 B.E. MEYE	\$18,708.30	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	4/13/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	LUMITEX, INC.
4732: FEDERAL ACQUISITION SERVICE	5/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	6/21/2012	NV ADAPTER FOR AIMPOINT TWISTMOUNT P/N: NVAC-109 VENDER: N-VISION OPTICS LLC GS-07F-0474V FH-JG 2166 CUSTOMER REQUEST MIL-AIR SHIPMENT	\$2,714.25	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	3/30/2012	IZLID 1000 5-PIN ARMING PLUG NO PART NUMBER NO ADVANTAGE SHEET NO VENDOR INFO FH R/F 2027	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	2/28/2012	FH R/F 2030 AWARD MADE IAW MAS CONTRACT GS-07F-9132D. VENDOR S QUOTE MS12019 FOR P/N D424P-A1-CR123 (IZLID 100 POSITIONABLE CR123) DATED 2/	\$11,306.76	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	4/9/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	2/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	EMX, INC.
4732: FEDERAL ACQUISITION SERVICE	1/5/2012	OTHER THAN SCHEDULE	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	11/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ANVS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/18/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	4/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	2/7/2012	IZLID 1000 IR CANOPY BOOT LASER NO PART NUMBER NO ADVANTAGE SHEET NO VENDOR INFO FH R/F 2027	\$149.92	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	10/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/30/2012	IZLID 1000 BATTERY CAP 428-R08 FH R/F 2027	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	3/19/2012	ORDER ISSUED IN ACCORDANCE WITH B.E. MEYERS&CO. INC.,(REF MAS CONTRACT # GS-07F-9132D. EMAILED QUOTATION NUMBER MB12114, DATED 3/15/2012, I	\$10,306.72	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	2/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	8/10/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/9/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	12/15/2011	EBUY RFQ 639707 P/N HOOK AND LINE HEAVY DUTY 1LIN TRIPOD RLW 7/28/11	\$24,416.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ALLEN-VANGUARD INC.
4732: FEDERAL ACQUISITION SERVICE	1/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	3/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	12/15/2011	EBUY RFQ 639707 P/N HOOK AND LINE HEAVY DUTY 1LIN TRIPOD RLW 7/28/11	\$48,832.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ALLEN-VANGUARD INC.
4732: FEDERAL ACQUISITION SERVICE	7/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ANVS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/11/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	4/13/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/29/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	INFRARED TOOLS LLC
4732: FEDERAL ACQUISITION SERVICE	4/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/10/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	6/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	8/1/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SAFETY VISION LP
4732: FEDERAL ACQUISITION SERVICE	1/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	1/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	12/9/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION SYSTEMS, LLC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	5/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	12/13/2011	UNIVERSAL SHROUD, TAN P/N 1817010T ((SHIP BY 12/28/2011 14 DAYS ARO)))) 12/13/2011 N-VISION OPTICS AWARD MADE IAW MAS CONTRACT GS-07F-0	\$5,279.16	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	2/7/2012	IZLID 1000 FLIP CAP NO PART NUMBER NO ADVANTAGE SHEET NO VENDOR INFO FH R/F 2027	\$103.32	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	2/7/2012	IZLID 1000 5-PIN ARMING PLUG NO PART NUMBER NO ADVANTAGE SHEET NO VENDOR INFO FH R/F 2027	\$107.18	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	4/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	1/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/10/2012	IZLID 1000 BATTERY CAP 428-R08 FH R/F 2027	\$176.24	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	10/19/2011	ALSET TESTER P/N: 14229 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP TO A. P. O. FH R/F 1287 MAILING 0C	\$4,376.78	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/11/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	1/17/2012	ALSET TESTER NVG LBI TEST ADAPTER P/N: 14229-7 VENDOR: AVIATION ARTIFACTS INC GS-07F-5380R ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP TO A. P. C	\$1,072.10	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AVIATION ARTIFACTS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT VISION DEPOT INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	1534940 ONTARIO INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	10/5/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	6/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	6/18/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	5/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	7/13/2012	UNIVERSAL SHROUD P/N: 1817010 VENDER: N-VISION OPTICS LLC GS-07F-0474V FH-JG 2192	\$437.34	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	7/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	7/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	1/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/7/2012	IZLID 1000 BATTERY CAP NO PART NUMBER NO ADVANTAGE SHEET NO VENDOR INFO FH R/F 2027	\$103.32	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	B E MEYERS & CO INC
4732: FEDERAL ACQUISITION SERVICE	7/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MOROVISION NIGHT VISION INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIGHT GALAXY, INC.
4732: FEDERAL ACQUISITION SERVICE	1/31/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMERICAN TECHNOLOGIES NETWORK
4732: FEDERAL ACQUISITION SERVICE	2/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	RAYTHEON COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/4/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	P.W. ALLEN, INC.
4732: FEDERAL ACQUISITION SERVICE	2/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NIVISYS INDUSTRIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/5/2012	NOROTOS 1-HOLE SHROUD (TAN) P/N: 1726010T VENDOR: GARRETT CONTAINER SYSTEMS INC GS-07F-6095P FH R/F 2180	\$8,869.50	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	N-VISION OPTICS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	V AND A INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	V AND A INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/20/2014	PART NUMBERS: D00395 (50 EA.) AND C00397 (50 EA.) SHIELDED POUCHES - VELCRO CLOSURE VENDOR: V&A INCORPORATED GS-07F-9545S FHSJP/3273 AWARD I!	\$17,948.50	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	V AND A INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/23/2013	FY12 GRAPHIC FIRING TABLE	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	JENRY GLOBAL LLC
4732: FEDERAL ACQUISITION SERVICE	8/26/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	V AND A INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/24/2012	SOFTWARE FOR MARFORPAC	\$233,750.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	PACIFIC STAR COMMUNICATIONS IN
4732: FEDERAL ACQUISITION SERVICE	9/21/2012	FY12 GRAPHIC FIRING TABLE	\$81,697.20	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	JENRY GLOBAL LLC
4732: FEDERAL ACQUISITION SERVICE	8/7/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	8/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	5/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PRECISION REFLEX INC
4732: FEDERAL ACQUISITION SERVICE	8/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	12/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	2/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	CQB INC
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TECH VALLEY TECHNOLOGIES, INC.
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PACIFIC COAST SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	3/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	8/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	12/6/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	3/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	R.S. HUGHES COMPANY, INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	8/7/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	9/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	GRAPHIC PUBLISHING, INC.
4732: FEDERAL ACQUISITION SERVICE	9/4/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	12/23/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	4/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	8/7/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	US MOLDERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/9/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	THE ROCKWOOD CORP
4732: FEDERAL ACQUISITION SERVICE	4/1/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	R.S. HUGHES COMPANY, INC.
4732: FEDERAL ACQUISITION SERVICE	3/24/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/7/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	6/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PATRIOT PRODUCTS & SERVICES, LLC
4732: FEDERAL ACQUISITION SERVICE	12/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	7/30/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PATRIOT PRODUCTS & SERVICES, LLC
4732: FEDERAL ACQUISITION SERVICE	2/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	3/20/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	1/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	6/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PATRIOT PRODUCTS & SERVICES, LLC
4732: FEDERAL ACQUISITION SERVICE	1/15/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TECH VALLEY TECHNOLOGIES, INC.
4732: FEDERAL ACQUISITION SERVICE	11/22/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	7/24/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	12/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	CQB INC
4732: FEDERAL ACQUISITION SERVICE	12/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	4/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	4/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	9/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	7/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	11/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	6/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	8/7/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	10/1/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PATRIOT PRODUCTS & SERVICES, LLC
4732: FEDERAL ACQUISITION SERVICE	7/22/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	WILEY X, INC.
4732: FEDERAL ACQUISITION SERVICE	4/15/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ANI SAFETY & SUPPLY INC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	9/25/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	3/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	5/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	4/4/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	8/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	4/23/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	5/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	9/5/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	US MOLDERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	5/22/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	7/24/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	2/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	WILEY X, INC.
4732: FEDERAL ACQUISITION SERVICE	10/22/2013	INFRARED TARGET LEAD P/N: 01-01-0101-LV-12 VENDOR: IMMEDIATE RESPONSE TECHNOLOGIES GS-07F-0220V FH R/F 3253 AWARD IS HEREBY MADE TO IMMEDI/	\$32,250.00	6920: ARMAMENT TRAINING DEVICES	2014	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	3/21/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	10/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	12/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	NIELSEN-KELLERMAN CO.
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	4/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	8/7/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	8/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	2/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	8/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	5/22/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	12/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	10/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	5/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	4/21/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TECH VALLEY TECHNOLOGIES, INC.
4732: FEDERAL ACQUISITION SERVICE	2/25/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TECH VALLEY TECHNOLOGIES, INC.
4732: FEDERAL ACQUISITION SERVICE	11/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	4/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	3/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	11/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	6/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	TECH VALLEY TECHNOLOGIES, INC.
4732: FEDERAL ACQUISITION SERVICE	3/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	9/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	8/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	4/3/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	4/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	US MOLDERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	ADORAMA INC.
4732: FEDERAL ACQUISITION SERVICE	6/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	US MOLDERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/12/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	RENEW RESOURCES, INC.
4732: FEDERAL ACQUISITION SERVICE	8/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	5/8/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	8/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	8/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	11/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	4/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	RENEW RESOURCES, INC.
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PRECISION REFLEX INC
4732: FEDERAL ACQUISITION SERVICE	8/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	4/16/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	NIELSEN-KELLERMAN CO.
4732: FEDERAL ACQUISITION SERVICE	10/24/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	6/12/2013	DECONTAMINATION KITS MIPR3G047G0057 ***** PLEASE DISREGARD SHIP TO INS	\$29,806.18	6920: ARMAMENT TRAINING DEVICES	2013	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	12/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	11/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	5/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	WILEY X, INC.
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	1/14/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	CQB INC
4732: FEDERAL ACQUISITION SERVICE	8/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	9/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	12/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	CUSTOM METAL PRODUCTS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/26/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	R.S. HUGHES COMPANY, INC.
4732: FEDERAL ACQUISITION SERVICE	9/16/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	SAFETY GLASSES USA, INC.
4732: FEDERAL ACQUISITION SERVICE	6/24/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PATRIOT PRODUCTS & SERVICES, LLC
4732: FEDERAL ACQUISITION SERVICE	4/9/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	4/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	2/11/2013	ITEM: WATER HEATER W/INJECTION SYSTEM P/N WH-340-1-1 VENDOR: IMMEDIATE RESPONSE TECHNOLOGIES GS-07F-0220V *****CUSTOMER REQUEST MIL AIR TR	\$5,508.91	6920: ARMAMENT TRAINING DEVICES	2013	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	10/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	SALUTE PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	6/26/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	WILEY X, INC.
4732: FEDERAL ACQUISITION SERVICE	10/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	10/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	5/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PRECISION REFLEX INC
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PHOENIX ENGINEERING, INC.
4732: FEDERAL ACQUISITION SERVICE	6/12/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	8/8/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TECH VALLEY TECHNOLOGIES, INC.
4732: FEDERAL ACQUISITION SERVICE	1/14/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	CQB INC
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	NIELSEN-KELLERMAN CO.
4732: FEDERAL ACQUISITION SERVICE	7/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	3/29/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PRECISION REFLEX INC
4732: FEDERAL ACQUISITION SERVICE	4/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	LAW ENFORCEMENT TARGETS INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	7/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	5/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	R.S. HUGHES COMPANY, INC.
4732: FEDERAL ACQUISITION SERVICE	1/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	7/12/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	3/22/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	5/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	NIELSEN-KELLERMAN CO.
4732: FEDERAL ACQUISITION SERVICE	7/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	4/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	3/22/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	9/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	6/3/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	5/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	5/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	PRECISION REFLEX INC
4732: FEDERAL ACQUISITION SERVICE	3/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	LANDAR CO., LLC
4732: FEDERAL ACQUISITION SERVICE	1/29/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	7/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	10/10/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	9/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	12/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	6/12/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	METALMASTERS AUTOMATED TARGET SYSTEMS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/14/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	CQB INC
4732: FEDERAL ACQUISITION SERVICE	1/8/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	SALUTE PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	1/14/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	CQB INC
4732: FEDERAL ACQUISITION SERVICE	9/23/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	3/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	7/12/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	9/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	12/6/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	9/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	3/1/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$37,260.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	11/15/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	9/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	1/23/2012	CORNER BLOC P/N: 60-21-021 VENDOR: RENEW RESOURCES INC GS-07F-0139K RH R/F 1350 1/23/2012 RENEW RESOURCES AWARD MADE IAW MAS CONTRACT GS	\$22,000.00	6920: ARMAMENT TRAINING DEVICES	2012	RENEW RESOURCES, INC.
4732: FEDERAL ACQUISITION SERVICE	8/31/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	11/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	THE ROCKWOOD CORP
4732: FEDERAL ACQUISITION SERVICE	12/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	4/5/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	RENEW RESOURCES, INC.
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	2/2/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$130.95	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	9/20/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	1/23/2012	DURA BLOC P/N: 60-21-001 VENDOR: RENEW RESOURCES INC GS-07F-0139K FH R/F 1350 _____ 1/23/2012 RENEW RESOURCE	\$69,300.00	6920: ARMAMENT TRAINING DEVICES	2012	RENEW RESOURCES, INC.
4732: FEDERAL ACQUISITION SERVICE	9/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	3/1/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$92,404.80	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	10/6/2011	P/N: S-99-S3291-MIL5A 8L X 8W UVEX COMBO PACK - BLACK VENDOR MUST CITE TCN (REQUISITION NUMBER PLUS 3 X' S) ON ALL SHIPPING LABELS	\$2,546.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	11/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	THE ROCKWOOD CORP
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	2/13/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GLOVER, JOHN L PRECISION PRODU
4732: FEDERAL ACQUISITION SERVICE	7/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	12/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	1/30/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/20/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	8/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	1/20/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$1,309.50	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	12/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	6/29/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GLOVER, JOHN L PRECISION PRODU
4732: FEDERAL ACQUISITION SERVICE	8/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	7/18/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	ACTION TARGET INC.
4732: FEDERAL ACQUISITION SERVICE	4/12/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$130.95	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	7/9/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	3/9/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$392.85	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	10/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	THE ROCKWOOD CORP
4732: FEDERAL ACQUISITION SERVICE	10/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARRANT COUNTY ASSOCIATION FOR THE BLIND INC
4732: FEDERAL ACQUISITION SERVICE	12/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	12/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	12/6/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	7/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	PATRIOT PRODUCTS & SERVICES, LLC
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	2/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	3/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	PACIFIC COAST SYSTEMS, LLC
4732: FEDERAL ACQUISITION SERVICE	12/6/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	11/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	10/11/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	3/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	RENEW RESOURCES, INC.
4732: FEDERAL ACQUISITION SERVICE	8/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	US MOLDERS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	7/31/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	11/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	THE ROCKWOOD CORP
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TARGET SHOP, LLC, THE
4732: FEDERAL ACQUISITION SERVICE	8/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	8/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	9/7/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	4/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	ROBERT C TALLEY
4732: FEDERAL ACQUISITION SERVICE	4/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	ACADEMI TRAINING CENTER, INC.
4732: FEDERAL ACQUISITION SERVICE	9/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	CQB INC
4732: FEDERAL ACQUISITION SERVICE	10/11/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	LAW ENFORCEMENT TARGETS INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	11/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	TAPE, REFLECTIVE; PRESSURE SENSITIVE ADHESIVE 1- INCH SQUARE OF GLOTAPE AFFIXED TO A 1 X 4 INCH T AB THAT IS BUTTONED INTO TWO BUTTON HOLES ON TI	\$130.95	6920: ARMAMENT TRAINING DEVICES	2012	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	7/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	5/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	BEACON TARGET TURNER, INC
4732: FEDERAL ACQUISITION SERVICE	12/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	11/15/2011	POCKET PRO II SHOT TIMER P/N: POCKET PROII VENDOR: QUALIFICATION TARGETS INC GS-07F-0150J FH R/F 1313	\$251.90	6920: ARMAMENT TRAINING DEVICES	2012	GARRET P DEMOTT
4732: FEDERAL ACQUISITION SERVICE	6/2/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	9/21/2011	MULTI-PURPOSE BAG, MPB XXL KHAKI; MAXPEDITIN P/N 0620K. PLEASE REFERENCE RFQ624128. TCN NUMBER SHALL BE PLACED ON SHIPPING LABEL IAW MIL-STD-	\$23,850.00	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/11/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	8/2/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/6/2011	** IGNORE BLOCK 10, SHIP DIRECT TO CUSTOMER APO ADDRESS VIA USPS. IF TOO HEAVY FOR APO, CUSTOMER HAS AUTHORIZED ADDITIONAL CHARGES FOR SHIPP	\$1,126.35	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	11/17/2010	OTHER THAN SCHEDULE	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TARRANT COUNTY ASSOCIATION FOR THE BLIND INC
4732: FEDERAL ACQUISITION SERVICE	10/7/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TITAN DYNAMICS SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	4/29/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	ANI SAFETY & SUPPLY INC
4732: FEDERAL ACQUISITION SERVICE	6/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	LINATEX CORPORATION OF AMERICA
4732: FEDERAL ACQUISITION SERVICE	6/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	6/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	1/17/2011	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	BEACON TARGET TURNER, INC
4732: FEDERAL ACQUISITION SERVICE	10/21/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	7/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	6/20/2011	** IGNORE BLOCK 10, SHIP DIRECT TO CUSTOMER APO ADDRESS VIA USPS. IF TOO HEAVY FOR APO, CUSTOMER HAS AUTHORIZED ADDITIONAL CHARGES FOR SHIPP	(\$1,126.35)	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/10/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	12/2/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	DEPLOYMENT ESSENTIALS, LLC
4732: FEDERAL ACQUISITION SERVICE	5/10/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	8/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TACTICAL EXPRESS LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	9/15/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/26/2011	TARGET FACERS; P/N FAC-UMC-08. PLEASE REFERENCE EBUY RFQ627356. TCN NUMBER SHALL BE PLACED ON SHIPPING LABEL IAW MIL-STD-129.	\$10,735.20	6920: ARMAMENT TRAINING DEVICES	2011	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	3/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	ROBERT C TALLEY
4732: FEDERAL ACQUISITION SERVICE	6/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	ELITE TARGET SYSTEMS
4732: FEDERAL ACQUISITION SERVICE	10/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	N F A CORP
4732: FEDERAL ACQUISITION SERVICE	12/1/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	6/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	5/11/2011	M16 M4 TRAINING HANDBOOK P/N: BH-012-003 VENDOR: LAW ENFORCEMENT TARGETS INC GS-07F-8930D FH R/F 1124	\$1,768.80	6920: ARMAMENT TRAINING DEVICES	2011	LAW ENFORCEMENT TARGETS INC
4732: FEDERAL ACQUISITION SERVICE	4/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	MANCOM MANUFACTURING INCORPORA
4732: FEDERAL ACQUISITION SERVICE	1/26/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	BEACON TARGET TURNER, INC
4732: FEDERAL ACQUISITION SERVICE	5/11/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	MEGGITT TRAINING SYSTEMS, INC.
4732: FEDERAL ACQUISITION SERVICE	4/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	TVI CORPORATION
4732: FEDERAL ACQUISITION SERVICE	6/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2011	THE ROCKWOOD CORP
4732: FEDERAL ACQUISITION SERVICE	4/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/19/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	8/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	6/9/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	10/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/12/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/25/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/17/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	ARMOUR OF AMERICA INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/18/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	3/19/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	5/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	10/9/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	5/9/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	12/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	3/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	3/24/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/21/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	2/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/14/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	1/23/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	3/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/19/2014	HAND HELD PERSONAL ALARM P/N: PA-LSREB60HLS VENDOR: SOUTHERN POLICE EQUIPMENT CONTRACT NO. GS-07F-0273T ATTN. VENDOR: CUSTOMER IS REQUE!	\$3,122.50	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/23/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	6/30/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	4/1/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	RIZZO, INC.
4732: FEDERAL ACQUISITION SERVICE	10/16/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	7/24/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/19/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	GLOBAL TECHOPS, INC.
4732: FEDERAL ACQUISITION SERVICE	3/11/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/17/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	5/20/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	11/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SVSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/29/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/15/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	6/27/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	2/21/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	5/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	7/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	5/16/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/1/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	GLOBAL TECHOPS, INC.
4732: FEDERAL ACQUISITION SERVICE	12/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/16/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	8/25/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	12/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	3/6/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	INSTANT ARMOR, INC.
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	READY2PROTECT, LLC
4732: FEDERAL ACQUISITION SERVICE	1/23/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	3/12/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	ARMORSHIELD USA, LLC
4732: FEDERAL ACQUISITION SERVICE	6/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	INTERNATIONAL ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	3/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	11/8/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/13/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	TAMIAMMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	12/3/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	1/28/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/17/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/2/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	5/8/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/1/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	INTERNATIONAL ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	4/10/2014	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2014	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	5/23/2014	FEDERAL SUPPLY SCHEDULE CONTRACT	\$0.00	8470: ARMOR, PERSONAL	2014	COMMUNICATIONS PROFESSIONALS INC.
4732: FEDERAL ACQUISITION SERVICE	2/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/28/2013	4X6 LEVEL IIIA BALLISTIC BLANKETS P/N: BALLISTIC BLANKET 4X6 IIIA VENDOR: U.S. ARMOR GS-07F-9158D FH R/F 3198 AWARD IS HEREBY MADE TO U.S. ARMOR IAW	\$6,057.76	8470: ARMOR, PERSONAL	2013	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	7/31/2013	RTI TRAINING AIDS MIPR1310368071 W33MLL31750001_MIPR1310368071_MARIETTA GA FH R/F 3205 1 GROUP CONSISTING OF THE FOLLOWING: \$13,486.50 FSN	\$13,486.50	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MAHAN TECHNICAL DESIGN LLC
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	5/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	10/26/2012	ISO LOAD CARRIAGE SYSTEMS	\$0.00	8470: ARMOR, PERSONAL	2013	SOLKOA, INC.
4732: FEDERAL ACQUISITION SERVICE	3/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/2/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	10/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	9/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	READY2PROTECT, LLC
4732: FEDERAL ACQUISITION SERVICE	2/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	2/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	8/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	10/22/2012	FOLIAGE GREEN HARD KNUCKLE GLOVES P/N: HKTG200G SIZE-M-MEDIUM VAWARD MADE IAW GSA ADVANTAGE GS-07F-0273T P/N HKTG200G-MED DATED 10/12	\$6,600.72	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	9/18/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	3/1/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/29/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	RIZZO, INC.
4732: FEDERAL ACQUISITION SERVICE	1/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	5/1/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	6/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	1/15/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	7/16/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	5/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	5/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/29/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	RIZZO, INC.
4732: FEDERAL ACQUISITION SERVICE	4/17/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	3/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/18/2012	FOLIAGE GREEN HARD KNUCKLE GLOVES P/N: HKTG200G SIZE-L-LARGE AWARD MADE IAW GSA ADVANTAGE GS-07F-0273T P/N HKTG200G-LG DATED 10/12/12 INC	\$6,679.30	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/18/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/31/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SIGNATURE K-9, LLC
4732: FEDERAL ACQUISITION SERVICE	2/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	6/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	7/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	5/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	4/23/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	2/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	1/9/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	9/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/7/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	2/6/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	LEVEL PEAKS ASSOCIATES LLC
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/9/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	INTERNATIONAL ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	2/21/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/9/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	1/29/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	RIZZO, INC.
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	BREKFORD INTERNATIONAL CORP.
4732: FEDERAL ACQUISITION SERVICE	3/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	FORCEONE, LLC
4732: FEDERAL ACQUISITION SERVICE	10/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/11/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/23/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	2/20/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	2/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/1/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	1/10/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	1/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/25/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	4/9/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	3/13/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	4/24/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/5/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/18/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/28/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	10/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/27/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	6/19/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	READY2PROTECT, LLC
4732: FEDERAL ACQUISITION SERVICE	4/30/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/4/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	10/12/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	INSTANT ARMOR, INC.
4732: FEDERAL ACQUISITION SERVICE	5/16/2013	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2013	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/10/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/8/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/29/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/10/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/10/2012	EOTECH MAGNIFIER P/N: MPO III VENDER: SOUTHERN POLICE EQUIPMENT GS-07F-0273T FH-JG 2128 CUSTOMER REQUEST APO SHIPPING _____ SHIP TO APO ADE	\$8,681.80	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/10/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	3/15/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	4/20/2012	ISO LOAD CARRIAGE SYSTEMS	\$55,500.00	8470: ARMOR, PERSONAL	2012	SOLKOA, INC.
4732: FEDERAL ACQUISITION SERVICE	12/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	RIZZO, INC.
4732: FEDERAL ACQUISITION SERVICE	10/27/2011	P/N C-TRIP-G DIRECT SHIP TO CUSTOMER. MARK TCN ON ALL SHIPPING LABELS IN ACCORDANCE WITH MILITARY STANDARD 129 (REQUISITION NUMBER PLUS 3X' S)	\$6,068.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/15/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	8/23/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	CERADYNE, INC.
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	9/11/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	8/30/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/29/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/11/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/7/2012	PTNO:30008 ,3-DAY ASSUALT PLUS, COLOR COYOTE TAN, *** BE SURE TO CITE TCN, LOCATED IN BLOCK 10, ON ALL SHIPPING LABELS!!!! ***	\$8,800.00	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	8/24/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/20/2012	TACTICAL LIGHT POUCH P/N: 2110043-I VENDOR: PATRIOT OUTFITTERS USA GS-07F-9705S ATTN VENDOR: CUSTOMER REQUEST ITEM TO BE SHIPPED MILITARY AIR	(\$38.84)	8470: ARMOR, PERSONAL	2012	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	3/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/11/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. - AWARD MADE IAW MAS CONTRACT (GS-07F-0061H) DATED (5/11/2012) INCL	\$105.12	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	6/7/2012	PTNO:30010 ,MALICE PK FRAME,ALUM,COLOR BLACK, *** BE SURE TO CITE TCN, LOCATED IN BLOCK 10, ON ALL SHIPPING LABELS!!!! ***	\$3,000.00	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	2/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	4/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	9/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/8/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/23/2012	300 ROUND LINKED AMMO FEEDER BAG P/N: 500-11-00011-001-00-300 NO VENDOR INFO ATTN VENDOR: ITEM MUST DELIVER MAY 10, 2012. PUT ZANE PLATT' S N	\$2,867.18	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	11/2/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	11/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC

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Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	9/27/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/8/2012	5 POSITION FOLDING FOREARM GRIP P/N: FVG5 VENDER: SOUTHERN POLICE EQUIPMENT GS-07F-0273T FH-JG 2157	\$2,091.75	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	4/12/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	2/23/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/11/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	9/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/14/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/2/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/23/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/5/2012	BUTT STOCK MAG POUCH M16 P/N: 2110053-15 VENDOR: PATROIT OUTFITTERS USA GS-07F-9705S ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP VIA U.S.P.S.	\$1,889.45	8470: ARMOR, PERSONAL	2012	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/12/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/31/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. - AWARD MADE IAW MAS CONTRACT (GS-07F-0061H) DATED (5/29/2012) INCC	\$131.40	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	1/24/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	4/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	7/16/2012	REDMAN XP INSTRUCTOR SUIT #4 P/N: RMXP4GSA RED BODY GUARD:L/XL VENDER: MACHO PRODUCTS INC GS-07F-0061H FH-JG 2193	\$1,702.00	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	8/15/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	5/8/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/24/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/28/2012	RIGGERS BELT 41" 43" P/N: 51007 VENDER: US TACTICAL SUPPLY INC GS-07F-0259N FH-JG 2019 ((COYOTE BROWN))	\$486.15	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	2/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/22/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. - AWARD MADE IAW MAS CONTRACT (GS-07F-0061H) DATED (06/18/2012) INC	\$262.80	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/13/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/23/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. AWARD MADE IAW GSA ADVANTAGE GS-07F-0061H P/N RMGLCAN DATED 04/	\$525.60	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	7/11/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. MARK FOR ASSAULT CRAFT UNIT 4 RECEIVING OFFICER 2155 11TH ST VA BEAC	\$157.68	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	3/22/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/20/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	5/7/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. AWARD MADE IAW MAS CONTRACT (GS-07F-0061H) DATED (5/4/2012) INCOR	\$157.68	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	7/25/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	7/19/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/14/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	1/27/2012	RIGGERS BELT 29" 31" P/N: 51003 FH-JG 2019	\$471.45	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	9/11/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	3/15/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	5/7/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. AWARD MADE IAW MAS CONTRACT (GS-07F-0061H) DATED (5/4/2012) INCOR	\$131.40	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	2/9/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/1/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	BREKFORD INTERNATIONAL CORP.
4732: FEDERAL ACQUISITION SERVICE	9/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	INSTANT ARMOR, INC.
4732: FEDERAL ACQUISITION SERVICE	1/27/2012	RIGGERS BELT 35" 37" P/N: 51005 FH-JG 2019	\$448.80	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	6/7/2012	PTNO:30005 ,MAUCE PK VER 3KT, COLOR:COYOTE TAN, *** BE SURE TO CITE TCN, LOCATED IN BLOCK 10, ON ALL SHIPPING LABELS!!!! ***	\$16,700.00	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	2/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	6/29/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	1/5/2012	LASER POINTER P/N: MBP-5-ARMY ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP TO A.P.O. ADDRESS. FH R/F 1361 _____ SHIP TO W4FG USFOR-A OPERATION I	\$389.30	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/17/2011	BUTT STOCK MAG POUCH P/N: 210053-15 VENDOR: PATRIOT OUTFITTERS USA GS-07F-9705S ATTN VENDOR: CUSTOMER REQUEST ITEM TO SHIP VIA U. S. P. S. SHIP	\$2,438.00	8470: ARMOR, PERSONAL	2012	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	5/3/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/16/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/16/2012	REDMAN XP INSTRUCTOR SUIT #2 P/N: RMXP2GSA RED BODY GUARD: S/M VENDER: MACHO PRODUCTS INC GS-07F-0061H FH-JG 2193	\$1,702.00	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	8/30/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/28/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/12/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	10/19/2011	TACTICAL TAILOR HOLSTER P/N 67800 NO VENDOR INFO FH R/F 1273 COLOR: COYOTE BROWN OR BLACK	\$299.25	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	8/30/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	3/1/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/17/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/6/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/29/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	UNITED SHIELD INTERNATIONAL, LLC
4732: FEDERAL ACQUISITION SERVICE	2/2/2012	7.62MM AMMO BAG (MULTI-CAM) P/N: SKU:40010 NO ADVANTAGE SHEET NO VENDOR INFO FH R/F 2027 AWARD MADE IAW MAS CONTRACT GS-07F-0523X. GSA	\$5,165.09	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	9/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/21/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	ARMORSHIELD USA, LLC
4732: FEDERAL ACQUISITION SERVICE	5/9/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/9/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	9/26/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/20/2012	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2012	BREKFORD INTERNATIONAL CORP.
4732: FEDERAL ACQUISITION SERVICE	5/7/2012	PROTECTIVE GLASSES, IAW IPD SPECIFICATIONS AVAIL ABLE FROM GSA BY REQUEST. AWARD MADE IAW MAS CONTRACT (GS-07F-0061H) DATED (5/4/2012) INCOR	\$144.54	8470: ARMOR, PERSONAL	2012	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/27/2011	P/N C-TRIP-G DIRECT SHIP TO CUSTOMER MARK TCN ON ALL LABELS IN ACCORDANCE WITH MILITARY STANDARD 129 (REQUISITION NUMBER PLUS 3X S)	\$6,068.00	8470: ARMOR, PERSONAL	2012	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	9/23/2011	STREAM LIGHT P/N: 44900 VENDOR: SOUTHERN POLICE EQUIPMENT GS-07F-0273T FH R/F 1262	\$366.73	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SIGNATURE K-9, LLC
4732: FEDERAL ACQUISITION SERVICE	9/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	ARMOUR OF AMERICA INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/2/2011	OVERSIZE HANDCUFF KEY P/N: 4116 VENDER: SOUTHERN POLICE EQUIPMENT GS-07F-0273T FH-JG 1059 ATTN: ITEM IS NEEDED ASAP.	\$37.44	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/9/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/4/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	6/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4732: FEDERAL ACQUISITION SERVICE	2/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	7/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
4732: FEDERAL ACQUISITION SERVICE	8/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
4732: FEDERAL ACQUISITION SERVICE	2/11/2011	ARMOR PLATES	\$25,998.00	8470: ARMOR, PERSONAL	2011	DI ROSA, JAMES INC
4732: FEDERAL ACQUISITION SERVICE	11/16/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	10/21/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	11/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	6/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	6/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	9/16/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/19/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/2/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	ULTIMATE SURVIVAL TECHNOLOGIES LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	12/17/2010	SURVIVAL WEAR BALACLAVA FACE MASK COLOR: BLACK THIS DELIVERY ORDER IS TO SOUTHERN POLICE EQUIPMENT FOR 3000 EA, BALACLAVA, BLACK GEN III, PAR	\$10,860.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	U S ARMOR CORP
4732: FEDERAL ACQUISITION SERVICE	12/24/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	THE PROTECTIVE GROUP INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/9/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/9/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PATRIOT 3 INC
4732: FEDERAL ACQUISITION SERVICE	5/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	T G FAUST INC
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/19/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/19/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	DEFENSHIELD INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/16/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	8/5/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PATRIOT OUTFITTERS, INC.
4732: FEDERAL ACQUISITION SERVICE	9/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS ENTERPRISES, INC
4732: FEDERAL ACQUISITION SERVICE	2/16/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/18/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	4/6/2011	G-CODE READY REACTION RIG HOLSTERS	\$12,592.00	8470: ARMOR, PERSONAL	2011	SUNSHINE PRODUCTS, CORP.
4732: FEDERAL ACQUISITION SERVICE	4/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/9/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	KDH DEFENSE SYSTEMS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/3/2011	IAW RFQ590696 AWARDED TO SOUTHERN POLICE EQUIPMENT. PLEASE EXPEDITE THIS ORDER IF POSSIBLE. P/N MPO II, EOTEXH EXP53-4 HOLOGRAPHIC WEAPON S	\$35,120.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	TAMIAMI INTERNATIONAL EQUIPMENT
4732: FEDERAL ACQUISITION SERVICE	5/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	TACTICAL TAILOR, INC., THE
4732: FEDERAL ACQUISITION SERVICE	6/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PATRIOT 3 INC
4732: FEDERAL ACQUISITION SERVICE	3/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	FIRST CHOICE ARMOR AND EQUIPME
4732: FEDERAL ACQUISITION SERVICE	6/27/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	10/14/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	RBR TACTICAL ARMOR, INC.
4732: FEDERAL ACQUISITION SERVICE	6/22/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS INTERNATIO
4732: FEDERAL ACQUISITION SERVICE	11/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/10/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/2/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	7/12/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PATRIOT 3 INC
4732: FEDERAL ACQUISITION SERVICE	6/8/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	50 DEGREE COMPANY INCORPORATED THE
4732: FEDERAL ACQUISITION SERVICE	7/13/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	5/10/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/30/2010	SAFETY VEST LIME MESH COLOR: LIME SIZE--LARGE P/N: LHV-SANSI-PCZ VENDOR: SOUTHERN POLICE EQUIPMENT GS-07F-0273T FH R/F 0361	\$104.78	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	ARMORSHIELD USA, LLC
4732: FEDERAL ACQUISITION SERVICE	11/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	2/23/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	1/13/2011	REDMAN SINGLE MOUTH GUARD P/N: MGAX COLOR- RED/BLACK VENDER: MACHO PRODUCTS, INC GS-07F-0061H FH-JG 1006 AWARD MADE IAW MAS CONTRACT	\$117.00	8470: ARMOR, PERSONAL	2011	MACHO PRODUCTS INC
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/18/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	7/28/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	READY2PROTECT, LLC
4732: FEDERAL ACQUISITION SERVICE	8/10/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MAHAN TECHNICAL DESIGN LLC
4732: FEDERAL ACQUISITION SERVICE	8/25/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	ARMORSHIELD USA, LLC
4732: FEDERAL ACQUISITION SERVICE	10/25/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
4732: FEDERAL ACQUISITION SERVICE	6/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	8/1/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	MUSHRIQUI CONSULTING LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	1/7/2011	PART NUMBER: 66118 STREAMLIGHT STYLUS PRO	\$103.74	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	3/3/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
4732: FEDERAL ACQUISITION SERVICE	11/8/2010	TAS::21 2020::TAS 22051-QTY:4 75103-QTY:4	\$122.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	6/30/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	PROTECTIVE PRODUCTS INTERNATIO
4732: FEDERAL ACQUISITION SERVICE	5/24/2011	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	GEONAUTICS INTERNATIONAL INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	11/17/2010	FEDERAL SUPPLY SCHEDULE CONTRACT.	\$0.00	8470: ARMOR, PERSONAL	2011	SOUTHERN POLICE EQUIPMENT COMPANY INCORPORATED
4732: FEDERAL ACQUISITION SERVICE	12/6/2010	WARRANTY SERVICES COMPUTER EQUIPMENT	\$0.00	J010: MAINT-REP OF WEAPONS	2011	GOVWARE LIMITED LIABILITY COMPANY
4732: FEDERAL ACQUISITION SERVICE	2/17/2011	WARRANTY	\$0.00	J010: MAINT-REP OF WEAPONS	2011	GOVWARE LIMITED LIABILITY COMPANY
4735: FEDERAL ACQUISITION SERVICE	4/16/2009	GUN MOUNTS	\$0.00	1005: GUNS, THROUGH 30 MM	2009	DILLON AERO INC
4735: FEDERAL ACQUISITION SERVICE	9/17/2008	GUN MOUNTS	\$216,963.56	1005: GUNS, THROUGH 30 MM	2008	DILLON AERO INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
4735: FEDERAL ACQUISITION SERVICE	4/27/2007	DATA CARTRIDGE & TAPE CLEANING	\$474,811.50	1377: CARTRIDGE & PROPELLANT DEVICES	2007	DYNAMIC SYSTEMS INCORPORATED (8829)
4735: FEDERAL ACQUISITION SERVICE	9/13/2006	RADIO FREQUENCY SPECTRUM ANALYZER	\$11,643.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	TECHNICAL COMMUNITIES INCORPORATED
4735: FEDERAL ACQUISITION SERVICE	9/22/2006	RADIO FREQUENCY SPECTRUM ANALYZER	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	TECHNICAL COMMUNITIES INCORPORATED
4735: FEDERAL ACQUISITION SERVICE	10/13/2006	NULL	\$0.00	6920: ARMAMENT TRAINING DEVICES	2007	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
4735: FEDERAL ACQUISITION SERVICE	2/18/2010	PANASONIC LAPTOP WARRANTY SERVICE(25)	\$6,250.00	J010: MAINT-REP OF WEAPONS	2010	EDERICK ASSOCIATES INCORPORATED
4735: FEDERAL ACQUISITION SERVICE	1/26/2010	ONSITE MAINTENANCE RICON COPIERS	(\$131.31)	J010: MAINT-REP OF WEAPONS	2010	SIMPLIFIED OFFICE SYSTEMS, INC.
4735: FEDERAL ACQUISITION SERVICE	2/18/2010	PANASONIC LAPTOP WARRANTY SERVICE (300	\$75,000.00	J010: MAINT-REP OF WEAPONS	2010	GOVWARE LIMITED LIABILITY COMPANY
4735: FEDERAL ACQUISITION SERVICE	4/9/2009	ONSITE MAINTENANCE RICON COPIERS	\$4,256.00	J010: MAINT-REP OF WEAPONS	2009	SIMPLIFIED OFFICE SYSTEMS, INC.
4735: FEDERAL ACQUISITION SERVICE	8/20/2008	ONSITE MAINTENANCE RICON COPIERS	\$342.00	J010: MAINT-REP OF WEAPONS	2008	SIMPLIFIED OFFICE SYSTEMS, INC.
4735: FEDERAL ACQUISITION SERVICE	8/10/2008	ONSITE MAINTENANCE RICON COPIERS	\$3,040.00	J010: MAINT-REP OF WEAPONS	2008	SIMPLIFIED OFFICE SYSTEMS, INC.
4735: FEDERAL ACQUISITION SERVICE	11/1/2007	COPIER SERVICE AGREEMENT	\$4,704.00	J010: MAINT-REP OF WEAPONS	2008	XEROX CORPORATION
4740: PUBLIC BUILDINGS SERVICE	5/21/2007	...	\$0.00	1005: GUNS, THROUGH 30 MM	2007	THOMPSON COBB BAZILIO AND ASSOCIATES PC
4740: PUBLIC BUILDINGS SERVICE	5/10/2007	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2007	THE SUMMIT GROUP INCORPORATED (9977)
4740: PUBLIC BUILDINGS SERVICE	4/12/2007	APPLY SHATTERPROOF WINDOW FILM ON SELECT WINDOWS AT A.V. BRYAN COURTHOUSE, ALEXANDRIA, VA	\$208,089.20	1005: GUNS, THROUGH 30 MM	2007	PERSAUD COMPANIES INCORPORATED
4740: PUBLIC BUILDINGS SERVICE	9/6/2006	TEST	\$0.00	1005: GUNS, THROUGH 30 MM	2006	101 WEST BROADWAY LIMITED LIABILITY COMPANY
4740: PUBLIC BUILDINGS SERVICE	6/24/2011	MAINTENANCE	\$23,706.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2011	CAIN CONTRACTING, INC.
4740: PUBLIC BUILDINGS SERVICE	9/16/2011	MAINTENANCE	\$25,718.01	1040: CHEMICAL WEAPONS AND EQUIPMENT	2011	CHIMES DISTRICT OF COLUMBIA, INC.
4740: PUBLIC BUILDINGS SERVICE	10/26/2005	PROVIDE UNIFORMS FOR NEW RECRUITS	\$25,000.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2006	SAFEMASTERS COMPANY INC
4740: PUBLIC BUILDINGS SERVICE	10/26/2005	PROVIDE UNIFORMS FOR NEW RECRUITS	\$25,000.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2006	SAFEMASTERS COMPANY INC
4740: PUBLIC BUILDINGS SERVICE	4/7/2010	PA03 MODIFICATION DEOBLIGATES \$1,135.50 TO CLOSE OUT CONTRACT.	(\$1,135.50)	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	AT&T MOBILITY LLC
4740: PUBLIC BUILDINGS SERVICE	9/15/2009	PA02 MODIFICATION CORRECTS EXPIRATION DATE TO 9/30/2009.	\$0.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2009	AT&T MOBILITY LLC
4740: PUBLIC BUILDINGS SERVICE	10/22/2008	BLACKBERRY WIRELESS SERVICE FOR GSA'S OKLAHOMA OFFICE. AWARDED OFF A SCHEDULE CONTRACT.	\$0.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2009	AT&T MOBILITY LLC
4740: PUBLIC BUILDINGS SERVICE	9/18/2008	BLACKBERRY WIRELESS SERVICE FOR GSA'S OKLAHOMA OFFICE. AWARDED OFF A SCHEDULE CONTRACT.	\$20,246.75	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2008	AT&T MOBILITY LLC
4740: PUBLIC BUILDINGS SERVICE	7/18/2007	TRAINING INTERACTING SIMALATED SMALL ARMS	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	IES ELECTRONICS INDUSTRIES U.S
4740: PUBLIC BUILDINGS SERVICE	11/21/2011	THIS MODIFICATION IS BEING ISSUED TO EXTEND THE EXPIRATION DATE TO 1/31/2012.	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	GLAVIN, INC
4740: PUBLIC BUILDINGS SERVICE	9/23/2011	CONTRACTOR TO INSTALL 50 GSA FURNISHED CYLINDRICAL PROXIMITY LOCKSETS AND COMPLETE THE INITIAL PROGRAMMING. CIPHER LOCKS TO BE INSTALLED ON	\$5,100.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	GLAVIN, INC
4740: PUBLIC BUILDINGS SERVICE	9/19/2008	COMPONENTS FOR USMS WEAPONS VAULT AT THE WILKIE D. FERGUSON FEDERAL COURTHOUSE, MIAMI, FLORIDA	\$3,044.96	6920: ARMAMENT TRAINING DEVICES	2008	LAW ENFORCEMENT TARGETS INC
4740: PUBLIC BUILDINGS SERVICE	5/9/2007	REPLACE TARGETING SYSTEM IN FIRING RANGE AT US BORDER STATION, SHERWOOD, ND	\$48,800.00	6920: ARMAMENT TRAINING DEVICES	2007	MANCOM MANUFACTURING INCORPORA
4740: PUBLIC BUILDINGS SERVICE	4/25/2008	BALLISTIC PODIUM	(\$81.42)	8470: ARMOR, PERSONAL	2008	AP&T INTERNATIONAL INC
4740: PUBLIC BUILDINGS SERVICE	10/26/2007	BALLISTIC PODIUM	\$0.00	8470: ARMOR, PERSONAL	2008	AP&T INTERNATIONAL INC
4740: PUBLIC BUILDINGS SERVICE	6/12/2007	BALLISTIC PODIUM	\$9,124.00	8470: ARMOR, PERSONAL	2007	AP&T INTERNATIONAL INC
4740: PUBLIC BUILDINGS SERVICE	12/13/2007	THE CONTRACTOR SHALL PROVIDE ALL OF THE NECESSARY MATERIALS, LABOR AND SUPERVISION TO PERFORM SEMI-ANNUAL PRE-FILTERS AND HEPA-FILTERS REPL	\$26,740.00	J010: MAINT-REP OF WEAPONS	2008	RANGE MAINTENANCE SERVICES LIMITED LIABILITY COMPANY
4740: PUBLIC BUILDINGS SERVICE	9/16/2008	PLAIN MAINTENANCE AND CLEANING REQUIRED FOR US MARSHALS FIRING RANGE ROYBAL FEDERAL BUILDING, 255 E TEMPLE ST, LOS ANGELES, CA	\$12,034.60	J010: MAINT-REP OF WEAPONS	2008	PATRIOT RANGE TECHNOLOGIES LLC
4740: PUBLIC BUILDINGS SERVICE	9/12/2007	MAINTENANCE AND CLEANING OF THE USMS SMALL ARMS RANGE @ ROYBAL	\$11,328.00	J010: MAINT-REP OF WEAPONS	2007	PATRIOT RANGE TECHNOLOGIES LIMITED LIABILITY COMPANY
4740: PUBLIC BUILDINGS SERVICE	1/23/2007	PERFORM MAINTENANCE AND CLEANING OF USMS FIRING RANGE AT ROYBAL.	\$3,003.35	J010: MAINT-REP OF WEAPONS	2007	PATRIOT RANGE TECHNOLOGIES LIMITED LIABILITY COMPANY
4740: PUBLIC BUILDINGS SERVICE	1/24/2007	PERFORM MAINTENANCE AND CLEANING OF USMS FIRING RANGE AT ROYBAL.	\$0.00	J010: MAINT-REP OF WEAPONS	2007	PATRIOT RANGE TECHNOLOGIES LIMITED LIABILITY COMPANY
4740: PUBLIC BUILDINGS SERVICE	8/31/2006	PERFORM MAINTENANCE AND CLEANING OF USMS FIRING RANGE AT ROYBAL.	\$19,817.50	J010: MAINT-REP OF WEAPONS	2006	PATRIOT RANGE TECHNOLOGIES LIMITED LIABILITY COMPANY
4900: NATIONAL SCIENCE FOUNDATION	4/24/2006	DELL	\$13,867.06	J010: MAINT-REP OF WEAPONS	2006	DELL MARKETING LIMITED PARTNERSHIP
4900: NATIONAL SCIENCE FOUNDATION	5/16/2006	MPC	\$4,409.50	J010: MAINT-REP OF WEAPONS	2006	MPC-G, LLC
4900: NATIONAL SCIENCE FOUNDATION	9/28/2006	DELL	\$0.00	J010: MAINT-REP OF WEAPONS	2006	DELL MARKETING LIMITED PARTNERSHIP
4900: NATIONAL SCIENCE FOUNDATION	5/31/2006	DELL	\$5,233.00	J010: MAINT-REP OF WEAPONS	2006	DELL MARKETING L.P.
6000: RAILROAD RETIREMENT BOARD	8/12/2010	MODEL P229 DAK.40 CALIBER HANDS GUNS ITEM #E29R-40-B55-DAK-40 CAL.	\$3,195.00	1005: GUNS, THROUGH 30 MM	2010	SIG SAUER INC.
6000: RAILROAD RETIREMENT BOARD	6/30/2009	SIGSAUER P229 DAK HANDGUNS, PART NO. E29R-40-B55-DAK-G.	\$12,180.00	1005: GUNS, THROUGH 30 MM	2009	SIG SAUER INC.
6000: RAILROAD RETIREMENT BOARD	9/18/2007	PURCHASE OF 10,000 ROUNDS OF 9MM LUGER, 147 GRAIN, GDHP AMMUNITION AND 5,000 ROUNDS OF 9MM LUGER, 147 GRAIN, GDHP AMMUNITION FOR THE O	\$4,870.65	1095: MISCELLANEOUS WEAPONS	2007	AMMUNITION ACCESSORIES INCORPORATED
6000: RAILROAD RETIREMENT BOARD	4/30/2010	40 CALIBER HANDGUN AMMUNITION	\$4,500.45	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
6000: RAILROAD RETIREMENT BOARD	9/11/2014	AMMUNITION FOR OIG FIELD AND DOMICILE OFFICES.	\$6,722.48	1305: AMMUNITION, THROUGH 30MM	2014	KIESLER POLICE SUPPLY INC
6000: RAILROAD RETIREMENT BOARD	9/9/2013	IGF::OT::IGF, PROVIDE&SHIP THE LISTED AMMUNITION TO THE RRB OIG AT BELOW ADDRESS: *****	\$4,221.33	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
6000: RAILROAD RETIREMENT BOARD	7/30/2009	FOR PURCHASE OF 12,000 ROUNDS OF AMMUNITION. P40HS2G 155 GR. HYDRA-SHOK J.H.P. S&W NICKEL PLATED.	\$4,776.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	A2Z SUPPLY
6000: RAILROAD RETIREMENT BOARD	6/8/2009	PURCHASE OF LALLS LITE LE EXTENDED BODAY ARMOR LEVEL 11, PRODUCT NO. BP382.	\$3,681.50	8470: ARMOR, PERSONAL	2009	GALLS, AN ARAMARK COMPANY, LLC
6300: NATIONAL LABOR RELATIONS BOARD	6/28/2011	PURCHASE OF A BARETTA 9MM	\$507.00	1005: GUNS, THROUGH 30 MM	2011	BUDSGUNSHOP.COM, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	5/4/2011	THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY DEOBLIGATE ALL AVAILABLE FUNDS, AS ATTACHED. ALL OTHER TERMS AND CONDITIONS REMAIN I	(\$565.25)	1005: GUNS, THROUGH 30 MM	2011	PERSONNEL DECISIONS INTERNATIONAL CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	6/6/2011	MOD TO ADD INCREMENTAL FUNDING FOR XEROX COPIERS	\$11,500.00	1005: GUNS, THROUGH 30 MM	2011	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	12/27/2010	EXTEND POP TO NOV. 4, 2011	\$0.00	1005: GUNS, THROUGH 30 MM	2011	HDR ENGINEERING INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	1/21/2011	MODIFICATION TO ADD INCREMENTAL FUNDING	\$7,500.00	1005: GUNS, THROUGH 30 MM	2011	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/16/2011	MODIFICATION TO ADD INCREMENTAL FUNDING FOR BOTH COPY MACHINES THROUGH DEC. 31, 2011.	\$2,500.00	1005: GUNS, THROUGH 30 MM	2011	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	11/16/2010	ADD PROJECT OFFICER	\$0.00	1005: GUNS, THROUGH 30 MM	2011	SHARP ELECTRONICS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	2/15/2011	ADMIN MOD	\$0.00	1005: GUNS, THROUGH 30 MM	2011	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/30/2011	MODIFICATION TO ADD INCREMENTAL FUNDING	\$4,600.00	1005: GUNS, THROUGH 30 MM	2011	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	11/13/2009	HAZARDOUS WASTE DISPOSAL	\$4,130.00	1005: GUNS, THROUGH 30 MM	2010	HORIZON ENVIRONMENTAL SERVICES, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	8/19/2010	EPA INFO, FUNDING FROM DC	(\$840.33)	1005: GUNS, THROUGH 30 MM	2010	4IMPRINT, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	7/15/2010	ELIZABETH RIVER PROJECT ACTIVITIES	\$30,400.00	1005: GUNS, THROUGH 30 MM	2010	ELIZABETH RIVER PROJECT, THE
6800: ENVIRONMENTAL PROTECTION AGENCY	9/14/2010	INCREMENTAL FUNDING MOD	\$7,500.00	1005: GUNS, THROUGH 30 MM	2010	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	4/12/2010	360 PROFILER	\$2,886.25	1005: GUNS, THROUGH 30 MM	2010	PERSONNEL DECISIONS INTERNATIONAL CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	12/3/2009	SSA	(\$47,466.27)	1005: GUNS, THROUGH 30 MM	2010	TENG, YANPING
6800: ENVIRONMENTAL PROTECTION AGENCY	2/4/2010	UPDATE CCR VENDOR NAME INFORMATION	\$0.00	1005: GUNS, THROUGH 30 MM	2010	TANDBERG, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	2/2/2010	MEETING ROOM SPACE	\$150.00	1005: GUNS, THROUGH 30 MM	2010	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	2/16/2010	SAMPLE ANALYSES	\$2,960.00	1005: GUNS, THROUGH 30 MM	2010	UNIVERSITY OF CALIFORNIA, DAVIS
6800: ENVIRONMENTAL PROTECTION AGENCY	9/22/2010	COURT REPORTING	(\$114.77)	1005: GUNS, THROUGH 30 MM	2010	JOHN M BOWEN & ASSOCIATES
6800: ENVIRONMENTAL PROTECTION AGENCY	11/3/2009	TRAILER RENTAL	\$59.90	1005: GUNS, THROUGH 30 MM	2010	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	5/19/2010	AWWA MEMBERSHIP RENEWAL	\$1,455.00	1005: GUNS, THROUGH 30 MM	2010	AMERICAN WATER WORKS ASSOCIATION
6800: ENVIRONMENTAL PROTECTION AGENCY	10/28/2009	LIBRARY FURNITURE	\$8,575.00	1005: GUNS, THROUGH 30 MM	2010	CONTRACT FURNITURE OPTIONS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	1/26/2010	CO2/H2O ANALYZER	\$5,072.76	1005: GUNS, THROUGH 30 MM	2010	LI-COR, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	2/18/2010	MA FOR LABORATORY EQUIPMENT	\$5,975.00	1005: GUNS, THROUGH 30 MM	2010	INNOVATIVE LABORATORY SYSTEMS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	10/1/2009	STUDENT SERVICES	\$55,179.36	1005: GUNS, THROUGH 30 MM	2010	TENG, YANPING
6800: ENVIRONMENTAL PROTECTION AGENCY	7/15/2010	MODIFICATION TO DE-OBLIGATE \$8,420.00 TO CLOSE OUT.	(\$8,420.00)	1005: GUNS, THROUGH 30 MM	2010	ELIZABETH RIVER PROJECT, THE
6800: ENVIRONMENTAL PROTECTION AGENCY	6/8/2010	DEOBLIGATE FUNDS - NO CHARGES	(\$150.00)	1005: GUNS, THROUGH 30 MM	2010	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	3/9/2010	PC	\$10,358.52	1005: GUNS, THROUGH 30 MM	2010	DELL FEDERAL SYSTEMS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/29/2010	RECORDS MANAGEMENT	\$315.00	1005: GUNS, THROUGH 30 MM	2010	RECORD MANAGEMENT SOFTWARE, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	12/23/2009	TANDBERG	\$133,161.00	1005: GUNS, THROUGH 30 MM	2010	TANDBERG, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	10/26/2009	LIBRARY FURNITURE	\$11,274.29	1005: GUNS, THROUGH 30 MM	2010	GAYLORD BROS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/13/2010	MONTANA XEROX	\$15,000.00	1005: GUNS, THROUGH 30 MM	2010	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/27/2010	EQUIPMENT MOVE	\$19,957.00	1005: GUNS, THROUGH 30 MM	2010	PANALYTICAL INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/28/2010	WIRELESS SERVICE	\$2,000.00	1005: GUNS, THROUGH 30 MM	2010	AT&T MOBILITY LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	11/17/2009	SSA	\$0.00	1005: GUNS, THROUGH 30 MM	2010	TENG, YANPING
6800: ENVIRONMENTAL PROTECTION AGENCY	12/8/2009	DIRECTV SUBSCRIPTION	\$1,279.36	1005: GUNS, THROUGH 30 MM	2010	DIRECTV, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	2/2/2010	TECHNICAL QUALIFICATION BOARD	\$450.00	1005: GUNS, THROUGH 30 MM	2010	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	3/29/2010	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDING IN THE AMOUNT OF \$3,664.77. ALL TERMS AND CONDITIONS REMAIN UNCHANGED.	(\$3,664.77)	1005: GUNS, THROUGH 30 MM	2010	MUNTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	2/18/2010	HOTEL AND CONFERENCE SPACE	\$4,032.00	1005: GUNS, THROUGH 30 MM	2010	WYNDHAM VIRGINIA CROSSINGS
6800: ENVIRONMENTAL PROTECTION AGENCY	4/7/2010	PURCHASE COPIER	\$17,154.55	1005: GUNS, THROUGH 30 MM	2010	SHARP ELECTRONICS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	4/21/2010	COPIER MAINTENANCE	(\$2,225.94)	1005: GUNS, THROUGH 30 MM	2010	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/26/2009	RADIATION MONITORING DEVICES	\$0.00	1005: GUNS, THROUGH 30 MM	2009	LUDLUM MEASUREMENTS INC
6800: ENVIRONMENTAL PROTECTION AGENCY	11/20/2008	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2009	CENTRE CITY ANNEX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/9/2009	HONORARIUM FOR GUEST SPEAKER	\$5,000.00	1005: GUNS, THROUGH 30 MM	2009	SPEAKERS UNLIMITED INC
6800: ENVIRONMENTAL PROTECTION AGENCY	2/5/2009	ENVIRONMENTAL SERVICES - TECHNICAL SUPPORT FOR SUSTAINABLE TRANSIT GUIDANCE AND CASE STUDY DEVELOPMENT	\$50,000.00	1005: GUNS, THROUGH 30 MM	2009	HDR ENGINEERING INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/18/2009	PEER REVIEW SERVICES	\$220.00	1005: GUNS, THROUGH 30 MM	2009	BARTELL, SCOTT

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
6800: ENVIRONMENTAL PROTECTION AGENCY	9/16/2009	WIRELESS SERVICE	\$12,288.00	1005: GUNS, THROUGH 30 MM	2009	AT&T MOBILITY LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/9/2009	GLOCK G-33 AND ACCESSORIES FOR OIG	\$11,130.00	1005: GUNS, THROUGH 30 MM	2009	GLOCK INC
6800: ENVIRONMENTAL PROTECTION AGENCY	2/5/2009	ENVIRONMENTAL SERVICES	\$0.00	1005: GUNS, THROUGH 30 MM	2009	HDR ENGINEERING INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/19/2009	NOVELTY ITEMS	\$840.33	1005: GUNS, THROUGH 30 MM	2009	4IMPRINT, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	3/13/2009	DOCUMENT RECOVERY - WATER DAMAGE	\$0.00	1005: GUNS, THROUGH 30 MM	2009	MUNTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/25/2009	MONITORS	\$7,615.00	1005: GUNS, THROUGH 30 MM	2009	ABC TECHNICAL SOLUTIONS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	11/20/2008	NULL	(\$1,888.55)	1005: GUNS, THROUGH 30 MM	2009	CENTRE CITY ANNEX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/23/2009	WEAPONS	\$12,800.00	1005: GUNS, THROUGH 30 MM	2009	GLOCK INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/24/2009	TECHNICAL AND MANAGEMENT SUPPORT SERVICES	\$14,997.10	1005: GUNS, THROUGH 30 MM	2009	OA SYSTEMS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/13/2009	OFFICE CHAIRS	\$62,364.00	1005: GUNS, THROUGH 30 MM	2009	KNOLL INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/24/2009	ASSISTANCE AND ADVISORY	\$0.00	1005: GUNS, THROUGH 30 MM	2009	OA SYSTEMS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	3/13/2009	DOCUMENT RECOVERY - WATER DAMAGE	\$21,729.91	1005: GUNS, THROUGH 30 MM	2009	MUNTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	7/16/2009	TRANSCRIPTION SERVICES	\$940.00	1005: GUNS, THROUGH 30 MM	2009	JOHN M BOWEN & ASSOCIATES
6800: ENVIRONMENTAL PROTECTION AGENCY	6/15/2009	DOCUMENT RECOVERY - WATER DAMAGE	\$0.00	1005: GUNS, THROUGH 30 MM	2009	MUNTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/30/2009	QUANTI-TRAY SEALER	\$4,041.76	1005: GUNS, THROUGH 30 MM	2009	IDEXX LABORATORIES, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	9/26/2009	PAPER	\$23,763.00	1005: GUNS, THROUGH 30 MM	2009	IMAGING SPECTRUM INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/17/2009	TAPE	\$12,000.00	1005: GUNS, THROUGH 30 MM	2009	TAPE RITE CO INC
6800: ENVIRONMENTAL PROTECTION AGENCY	2/12/2009	PURCHASE OF 25 PISTOLS AND 75 13-ROUND MAGAZINES FOR OFFICE OF INVESTIGATIONS.	\$9,275.00	1005: GUNS, THROUGH 30 MM	2009	GLOCK INC
6800: ENVIRONMENTAL PROTECTION AGENCY	11/7/2008	NULL	\$550.00	1005: GUNS, THROUGH 30 MM	2009	KA-ZOOM MANAGEMENT, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	7/10/2009	MICRO FID	\$9,650.00	1005: GUNS, THROUGH 30 MM	2009	PHOTOVAC, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	11/20/2008	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2009	CENTRE CITY ANNEX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	11/20/2008	NULL	\$10,183.10	1005: GUNS, THROUGH 30 MM	2009	CENTRE CITY ANNEX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	5/8/2009	CALIBRATION AND MAINTENANCE	\$0.00	1005: GUNS, THROUGH 30 MM	2009	CEPHEID
6800: ENVIRONMENTAL PROTECTION AGENCY	12/18/2007	NULL	\$423.48	1005: GUNS, THROUGH 30 MM	2008	PHONOSCOPE LIMITED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2008	NULL	\$14,500.00	1005: GUNS, THROUGH 30 MM	2008	KANSAS STATE UNIVERSITY
6800: ENVIRONMENTAL PROTECTION AGENCY	8/14/2008	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2008	SHARP ELECTRONICS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	4/17/2008	NULL	\$4,620.00	1005: GUNS, THROUGH 30 MM	2008	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/18/2008	AWWA MEMBERSHIP RENEWAL	\$1,455.00	1005: GUNS, THROUGH 30 MM	2008	AMERICAN WATER WORKS ASSOCIATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2008	NULL	\$16,080.00	1005: GUNS, THROUGH 30 MM	2008	ELIZABETH RIVER PROJECT, THE
6800: ENVIRONMENTAL PROTECTION AGENCY	12/20/2007	RENEW CHEMICAL HANDBOOK SUBSCRIPTION	\$53,700.00	1005: GUNS, THROUGH 30 MM	2008	SRI CONSULTING BUSINESS INTELLIGENCE INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/3/2008	LEASE AND MAINTENANCE OF COPIERS.	\$5,000.00	1005: GUNS, THROUGH 30 MM	2008	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	5/9/2008	NULL	\$4,675.00	1005: GUNS, THROUGH 30 MM	2008	SATELLITE CENTER INC, THE
6800: ENVIRONMENTAL PROTECTION AGENCY	4/28/2008	PURCHASE DEEP CYCLE BATTERIES AND ASSORTED CAMERA EQUIPMENT	\$5,348.36	1005: GUNS, THROUGH 30 MM	2008	EARTHCAM INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/3/2008	GSA BEST VALUE LEASE OF XEROX ENERGY STAR RATED COPIERS.	\$7,000.00	1005: GUNS, THROUGH 30 MM	2008	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	4/28/2008	PURCHASE DEEP CYCLE BATTERIES AND ASSORTED CAMERA EQUIPMENT	\$1,800.00	1005: GUNS, THROUGH 30 MM	2008	EARTHCAM INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	12/20/2007	RENEW CHEMICAL HANDBOOK SUBSCRIPTION	\$0.00	1005: GUNS, THROUGH 30 MM	2008	SRI CONSULTING BUSINESS INTELLIGENCE INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	7/16/2008	EXPERT ADVISORY SERVICES AND TECHNICAL SUPPORT FOR UPDATING, MAKING OPERATIONAL, AND DOCUMENTING THE COAL SUPPLY CURVES AND TRANSPORTA	\$0.00	1005: GUNS, THROUGH 30 MM	2008	PA GOVERNMENT SERVICES INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	6/9/2008	NULL	\$8,000.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
6800: ENVIRONMENTAL PROTECTION AGENCY	4/28/2008	PURCHASE DEEP CYCLE BATTERIES AND ASSORTED CAMERA EQUIPMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2008	EARTHCAM INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/3/2008	INCREMENTAL FUNDING MODIFICATION	\$12,200.00	1005: GUNS, THROUGH 30 MM	2008	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	4/28/2008	PURCHASE DEEP CYCLE BATTERIES AND ASSORTED CAMERA EQUIPMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2008	EARTHCAM INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/19/2008	NULL	\$171.00	1005: GUNS, THROUGH 30 MM	2008	GREAT WOLF LODGE OF KANSAS CITY LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	7/16/2008	SUPPORT OF UPDATING, MAKING OPERATIONAL, AND DOCUMENTING THE COAL SUPPLY CURVES	\$147,219.50	1005: GUNS, THROUGH 30 MM	2008	PA GOVERNMENT SERVICES INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	2/7/2008	NULL	\$10,000.00	1005: GUNS, THROUGH 30 MM	2008	HGM MANAGEMENT AND TECHNOLOGIES INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	1/23/2008	LEXMARK TONER	\$0.00	1005: GUNS, THROUGH 30 MM	2008	CORPORATE EXPRESS OFFICE PRODUCTS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	3/25/2008	NULL	\$4,897.00	1005: GUNS, THROUGH 30 MM	2008	TEKSAVERS, INC
6800: ENVIRONMENTAL PROTECTION AGENCY	1/22/2008	NULL	\$11,501.80	1005: GUNS, THROUGH 30 MM	2008	UNIVERSITY RESEARCH GLASSWARE COMPANY INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/3/2008	NULL	\$3,000.00	1005: GUNS, THROUGH 30 MM	2008	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/3/2008	GSA BEST VALUE LEASE OF XEROX ENERGY STAR RATED COPIERS.	\$7,457.37	1005: GUNS, THROUGH 30 MM	2008	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/3/2008	MONTANA OFFICE, LEASE OF MULTI-FUNCTIONING COPY MACHINE	\$7,800.00	1005: GUNS, THROUGH 30 MM	2008	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/25/2008	AGILE	\$3,500.00	1005: GUNS, THROUGH 30 MM	2008	AGILEDS5 INC
6800: ENVIRONMENTAL PROTECTION AGENCY	4/17/2008	PURCHASE DEEP CYCLE BATTERIES AND ASSORTED CAMERA EQUIPMENT	\$65,579.67	1005: GUNS, THROUGH 30 MM	2008	EARTHCAM INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/14/2008	NULL	\$1,173.00	1005: GUNS, THROUGH 30 MM	2008	SHARP ELECTRONICS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	10/5/2006	ARMORER KIT	\$5,000.00	1005: GUNS, THROUGH 30 MM	2007	GLOCK INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/4/2007	BUS SERVICE	\$1,500.00	1005: GUNS, THROUGH 30 MM	2007	ALL ABOUT TOWN INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/29/2007	NULL	\$7,805.00	1005: GUNS, THROUGH 30 MM	2007	TRIMBLE NAVIGATION LIMITED
6800: ENVIRONMENTAL PROTECTION AGENCY	11/13/2006	NULL	\$4,684.43	1005: GUNS, THROUGH 30 MM	2007	AVOX SYSTEMS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/1/2007	BUS SERVICES	(\$1,425.00)	1005: GUNS, THROUGH 30 MM	2007	EYRE BUS SERVICE INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/19/2007	NULL	\$3,445.44	1005: GUNS, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
6800: ENVIRONMENTAL PROTECTION AGENCY	5/17/2007	NULL	\$5,616.00	1005: GUNS, THROUGH 30 MM	2007	YMCA INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/19/2007	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
6800: ENVIRONMENTAL PROTECTION AGENCY	7/5/2007	NULL	\$2,581.20	1005: GUNS, THROUGH 30 MM	2007	DRAEGER SAFETY INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	11/28/2006	NULL	\$1,183.75	1005: GUNS, THROUGH 30 MM	2007	HERCULES FENCE OF MARYLAND LIMITED LIABILITY COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	11/14/2006	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2007	AVOX SYSTEMS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/4/2007	NULL	\$5,000.00	1005: GUNS, THROUGH 30 MM	2007	MAGENTA NEWS US INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/7/2007	NOVELL PREMIUM SERVICES 10 INCIDENT PACK LICENSE	\$2,363.05	1005: GUNS, THROUGH 30 MM	2007	SOFTCHOICE CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	2/23/2007	NULL	\$2,392.81	1005: GUNS, THROUGH 30 MM	2007	FIG LEAF SOFTWARE INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/2/2007	BUS SERVICES	\$1,425.00	1005: GUNS, THROUGH 30 MM	2007	EYRE BUS SERVICE INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	11/13/2006	NULL	\$468.05	1005: GUNS, THROUGH 30 MM	2007	AVOX SYSTEMS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/13/2007	CID NEEDS A RELIABLE, PROVEN HANDGUN IN ORDER TO DISPATCH THEIR LAW ENFORCEMENT DUTIES. THE WEAPONS MUST BE RELIABLE, EASY TO HANDLE, RELAT	\$64,000.00	1005: GUNS, THROUGH 30 MM	2007	GLOCK INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/5/2006	GLOCK 17R TRAINING PISTOLS	\$4,879.75	1005: GUNS, THROUGH 30 MM	2006	GLOCK INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	1/9/2006	GUN CLEANING KITS	\$6,018.00	1005: GUNS, THROUGH 30 MM	2006	OTIS PRODUCTS INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2006	COPIER MAINTENANCE	\$8,798.49	1005: GUNS, THROUGH 30 MM	2006	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2006	COPIER MAINTENANCE	(\$3,264.00)	1005: GUNS, THROUGH 30 MM	2006	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/8/2006	NULL	\$3,910.00	1005: GUNS, THROUGH 30 MM	2006	LEADERSHIP DIRECTORIES INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	3/16/2006	NULL	\$2,366.00	1005: GUNS, THROUGH 30 MM	2006	MARANDA LUCIE
6800: ENVIRONMENTAL PROTECTION AGENCY	3/6/2006	NULL	\$0.00	1005: GUNS, THROUGH 30 MM	2006	COPY FIX INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2006	COPIER MAINTENANCE	\$6,000.00	1005: GUNS, THROUGH 30 MM	2006	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/25/2006	GLOCK 17R TRAINING PISTOLS	(\$79.75)	1005: GUNS, THROUGH 30 MM	2006	GLOCK INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	3/6/2006	NULL	(\$1,690.00)	1005: GUNS, THROUGH 30 MM	2006	COPY FIX INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	4/14/2006	NULL	\$2,478.00	1005: GUNS, THROUGH 30 MM	2006	LESSARD EVELYN
6800: ENVIRONMENTAL PROTECTION AGENCY	5/8/2006	MISC. GLOCK PARTS	\$4,719.00	1005: GUNS, THROUGH 30 MM	2006	GLOCK INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	3/6/2006	NULL	\$1,690.00	1005: GUNS, THROUGH 30 MM	2006	COPY FIX INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/18/2006	NULL	\$2,600.00	1005: GUNS, THROUGH 30 MM	2006	HENDRICKS GLENNA ESQ
6800: ENVIRONMENTAL PROTECTION AGENCY	1/14/2014	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	(\$61.68)	1005: GUNS, THROUGH 30MM	2014	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	5/13/2013	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$3,526.00	1005: GUNS, THROUGH 30MM	2013	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	3/8/2013	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$2,124.00	1005: GUNS, THROUGH 30MM	2013	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	7/16/2013	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$2,500.00	1005: GUNS, THROUGH 30MM	2013	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/31/2013	CLOSE OUT	(\$0.70)	1005: GUNS, THROUGH 30MM	2013	HDR ENGINEERING INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	4/25/2013	ELIZABETH RIVER PROJECT ACTIVITIES.	(\$13,499.00)	1005: GUNS, THROUGH 30MM	2013	ELIZABETH RIVER PROJECT, THE
6800: ENVIRONMENTAL PROTECTION AGENCY	6/20/2012	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$9,371.15	1005: GUNS, THROUGH 30MM	2012	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/27/2012	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$0.00	1005: GUNS, THROUGH 30MM	2012	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/31/2012	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$0.00	1005: GUNS, THROUGH 30MM	2012	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/30/2012	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$4,000.00	1005: GUNS, THROUGH 30MM	2012	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	10/28/2011	MODIFICATION TO EXTEND POP	\$0.00	1005: GUNS, THROUGH 30MM	2012	HDR ENGINEERING INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
6800: ENVIRONMENTAL PROTECTION AGENCY	5/11/2012	XEROX PRINTER RENTAL FOR MONTANA OFFICE.	\$10,000.00	1005: GUNS, THROUGH 30MM	2012	XEROX CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/26/2011	SIG SAUER - P239 PISTOL FOR US EPA-OIG	\$71,890.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SIG SAUER INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	9/26/2011	SIG SAUER - P229 PISTOL FOR US EPA-OIG	\$71,890.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SIG SAUER INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	4/23/2013	REVISE SIG SAUER P239 PISTOL FOR US EPA-OIG ITEM MODEL NUMBER TO P224 PISTOL.	(\$1,934.00)	1010: GUNS, OVER 30MM UP TO 75MM	2013	SIG SAUER INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	10/7/2008	NULL	\$9,907.44	1035: GUNS, OVER 300 MM	2009	REMINGTON ARMS COMPANY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	8/28/2012	PANCAKE FRISKERS	\$6,220.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2012	LUDLUM MEASUREMENTS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	11/23/2011	CONFERENCE ROOM RENTAL - NOV 30 AND DEC 1, 2011. CONFERENCE WILL BE SETUP FOR UP TO 55 GUESTS. IN SEATTLE WASHINGSTON.	\$900.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2012	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	8/1/2008	PURCHASE CHEMICAL WARFARE AGECNT DETECTOR KITS	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	RAE SYSTEMS INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	8/4/2008	PURCHASE CHEMICAL WARFARE AGECNT DETECTOR KITS	\$100,920.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	RAE SYSTEMS INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	2/21/2008	PURCHASE OF HYDRAZINE CHEMKEY/CASSETTES	\$7,800.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	HONEYWELL ANALYTICS DISTRIBUTION INCORPORATED (4563)
6800: ENVIRONMENTAL PROTECTION AGENCY	2/20/2008	PURCHASE OF HYDRAZINE CHEMKEY/CASSETTES	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	HONEYWELL ANALYTICS DISTRIBUTION INCORPORATED (4563)
6800: ENVIRONMENTAL PROTECTION AGENCY	8/9/2007	WMD (WEAPSONS OF MASS DESTRUCTION) KIT.	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	EMPIRE SAFETY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/21/2007	NULL	\$10,790.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	LABCONCO CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	8/10/2007	PURCHASE OF CHEMICAL DETECOR (COMPLETE KIT)	\$26,161.10	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	VETERAN CORPS OF AMERICA
6800: ENVIRONMENTAL PROTECTION AGENCY	11/7/2005	HAZMAT EQUIPMENT	\$22,800.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	SMITHS DETECTION INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/12/2006	NULL	\$3,550.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	RAE SYSTEMS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	11/8/2005	HAZMAT EQUIPMENT	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	SMITHS DETECTION INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/26/2011	HF RADIO	\$159,245.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	HARRIS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	3/10/2011	THIS IS A BODY ARMOR CALL ORDER UNDER THE BODY ARMOR BPA WITH ARMOR EXPRESS FOR FLETC IN GEORGIA.	\$1,199.95	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	3/7/2011	THIS IS A BODY ARMOR CALL ORDER UNDER THE BODY ARMOR BPA FOR FLETC IN GEORGIA.	\$29,818.50	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/27/2011	THIS PR IS FOR PURCHASING TWO HF RADIO SURVEYS FOR SECURE OPERATION OF THE NEWLY PURCHASED HF RADIOS. FUNDING IS FOR \$12,415.00. NPPD LINE ITE	\$12,415.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2011	HARRIS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/1/2010	ANNUAL SUPPORT FOR COLDFUSION ENTERPRISE 9	\$4,763.31	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2010	CARAHSOFT TECHNOLOGY CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/4/2007	NULL	\$2,999.50	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2007	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	3/21/2013	PURCHASE TACTICAL DROP DOWN HOLSTERS AND ACCESSORIES	\$6,060.00	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPOI	2013	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	6/30/2010	DEOBLIGATION OF EXCESS FUNDS	(\$1,900.00)	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	BURTON ENTERPRISES, L.L.C.
6800: ENVIRONMENTAL PROTECTION AGENCY	6/5/2008	ISP SUBSCRIPTION	\$23,946.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2008	BURTON ENTERPRISES, L.L.C.
6800: ENVIRONMENTAL PROTECTION AGENCY	6/5/2008	ISP SUBSCRIPTION	(\$12,280.00)	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2008	BURTON ENTERPRISES, L.L.C.
6800: ENVIRONMENTAL PROTECTION AGENCY	6/5/2008	ISP SUBSCRIPTION	\$0.00	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2008	BURTON ENTERPRISES, L.L.C.
6800: ENVIRONMENTAL PROTECTION AGENCY	2/28/2013	SHOTGUN CASES	\$6,270.00	1095: MISCELLANEOUS WEAPONS	2013	DULLES CASE CENTER
6800: ENVIRONMENTAL PROTECTION AGENCY	7/17/2012	APC EQUIPMENT- *BATTERY MODULES- *TRANSFORMER	(\$611.04)	1095: MISCELLANEOUS WEAPONS	2012	STERLING COMPUTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	11/29/2010	APC EQUIPMENT *BATTERY MODULES *TRANSFORMER	\$20,731.00	1095: MISCELLANEOUS WEAPONS	2011	STERLING COMPUTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	12/14/2009	SCOPES	\$5,122.16	1095: MISCELLANEOUS WEAPONS	2010	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	11/6/2008	NULL	\$17,450.00	1095: MISCELLANEOUS WEAPONS	2009	HYPERION LEGION INTERNATIONAL LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	11/6/2008	N/A	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	HYPERION LEGION INTERNATIONAL LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	2/20/2007	NULL	\$1,800.00	1095: MISCELLANEOUS WEAPONS	2007	BLUE RIDGE ARSENAL INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	11/18/2005	NULL	\$9,297.50	1105: NUCLEAR BOMBS	2006	DELL MARKETING LIMITED PARTNERSHIP
6800: ENVIRONMENTAL PROTECTION AGENCY	9/30/2008	NULL	\$21,900.00	1135: FUZING & FIRING DEVICES, NUCLEAR OR	2008	NUCLEAR REGULATORY COMMISSION, UNITED STATES
6800: ENVIRONMENTAL PROTECTION AGENCY	5/12/2006	NULL	\$900.00	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2006	BNC CORP.
6800: ENVIRONMENTAL PROTECTION AGENCY	9/4/2007	LICENSE FEE	\$24,600.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	NUCLEAR REGULATORY COMMISSION UNITED STATES
6800: ENVIRONMENTAL PROTECTION AGENCY	4/3/2008	NULL	\$6,575.05	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2008	HACH COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	7/15/2011	9MM, 100 GR, FRANGIBLE (SPEER/AA)	\$24,762.91	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
6800: ENVIRONMENTAL PROTECTION AGENCY	12/2/2010	AMMUNITION	\$860.52	1305: AMMUNITION, THROUGH 30 MM	2011	AMMUNITION ACCESSORIES INC
6800: ENVIRONMENTAL PROTECTION AGENCY	7/15/2011	12 GAUGE LF FRANGIBLE AMMUNITION (REMINGTON)	\$15,181.85	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	8/16/2011	FY2011 LE9T5 AMMO ORDER	(\$116.42)	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	8/16/2011	FY2011 LE9T5 AMMO ORDER	\$14,651.57	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	5/6/2010	DEOBLIGATE FUNDS	(\$404.70)	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/28/2010	AMMUNITION	\$36,770.77	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/28/2010	AMMUNITION	\$156.20	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	5/11/2010	AMMUNITION	\$32,019.97	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2008	AMMUNITION	\$16,832.64	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2008	NULL	\$1,753.40	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2008	NULL	\$14,728.57	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/17/2008	NULL	\$11,895.00	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/19/2007	NULL	\$16,095.78	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
6800: ENVIRONMENTAL PROTECTION AGENCY	9/25/2007	NULL	\$3,445.44	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
6800: ENVIRONMENTAL PROTECTION AGENCY	10/4/2006	AMMUNITION	\$10,142.88	1305: AMMUNITION, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/13/2007	NULL	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
6800: ENVIRONMENTAL PROTECTION AGENCY	10/4/2006	AMMUNITION	\$6,802.25	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
6800: ENVIRONMENTAL PROTECTION AGENCY	10/4/2006	AMMUNITION AND RIFLE SLUG	\$4,082.36	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
6800: ENVIRONMENTAL PROTECTION AGENCY	7/21/2014	2.2C 9MM TRAINING NON-FRANGIBLE 124/GRAINS FULL METAL CASING AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	7/11/2014	2.2C 9MM TRAINING NON-FRANGIBLE 124/GRAINS FULL METAL CASING AMMUNITION	\$8,134.50	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	9/8/2014	IGF::OT::IGF 2.2C PURCHASE SHOTGUN TRAINING AMMUNITION	\$11,016.00	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	1/29/2014	DEOBLIGATION AND CLOSEOUT OF ORDER.	(\$39.91)	1305: AMMUNITION, THROUGH 30MM	2014	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	6/25/2014	2.2C 9MM TRAINING FRANGIBLE 100/GRAINS AMMUNITION	\$16,419.96	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	1/16/2014	WINCHESTER 9MM AMMUNITION (FBI CONTRACT RIDE OFF AUTHORIZED)	(\$76.55)	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	6/16/2014	2.2C PURCHASE 9MM DUTY/SERVICE AMMUNITION	\$11,298.78	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/8/2014	2.2C PURCHASE SHOTGUN AMMUNITION	\$3,356.95	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	10/15/2012	REMINGTON SHOTGUN AMMUNITION - FLETC CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	2/11/2013	9MM AMMUNITION - RIDE FBI CONTRACT CLOSE OUT	(\$79.73)	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	4/24/2013	PURCHASE SHOTGUN AMMUNITION	\$10,434.58	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	5/14/2013	WINCHESTER 9MM AMMUNITION (FBI CONTRACT RIDE OFF AUTHORIZED)	\$35,132.50	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	6/5/2013	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$404.25 TO CORRECTLY FUND THE LINE ITEM. ALL OTHER TERMS AND CONDITIONS I	\$404.25	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	10/15/2012	9MM AMMUNITION - RIDE FBI CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	2/7/2013	REMINGTON SHOTGUN AMMUNITION - FLETC CONTRACT	(\$417.33)	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	7/2/2012	THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY CORRECT THE ACCOUNTING INFORMATION TO REFLECT PAYMENTS MADE. A SECOND DEOBLIGATIC	\$327.45	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	8/7/2012	THE PURPOSE OF THIS MODIFICATON IS TO DEOBLIGATE UNUSED FUNDING IN THE AMOUNT OF \$94.67 TO PREPARE THE ORDER FOR CLOSEOUT. ALL OTHER TERMS	(\$94.67)	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
6800: ENVIRONMENTAL PROTECTION AGENCY	7/2/2012	THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE UNUSED FUNDS IN THE AMOUNT OF \$386.71. THE FINAL AMOUNT FOR THIS ORDER IS \$14,475.89. ALL OT	(\$386.71)	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	8/30/2012	REMINGTON SHOTGUN AMMUNITION - FLETC CONTRACT	\$11,685.45	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	8/16/2012	9MM AMMUNITION - RIDE FBI CONTRACT	\$7,700.30	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	10/30/2007	NULL	\$13,983.74	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	10/31/2007	AMMUNITION	(\$313.78)	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	FEDERAL CARTRIDGE COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	1/23/2009	NULL	\$13,800.00	1320: AMMUNITION, OVER 125 MM	2009	HYPERION LEGION INTERNATIONAL LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/11/2007	MAINTENANCE AGREEMENT FOR COPIERS.	\$1,752.96	1365: MILITARY CHEMICAL AGENTS	2007	CANON BUSINESS SOLUTIONS EAST INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/10/2007	MAINTENANCE AGREEMENT FOR COPIERS.	\$0.00	1365: MILITARY CHEMICAL AGENTS	2007	CANON BUSINESS SOLUTIONS EAST INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/16/2014	PARTIALLY DEOBLIGATE ULO.	(\$1,747.89)	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	11/5/2013	REVISE DELIVERY AND PERFORMANCE PERIOD DATES.	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	8/21/2013	DEOBLIGATE ULO AMOUNT FROM ORDER.	(\$9,663.34)	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	11/20/2012	TACTICAL GEAR FOR THE OFFICE OF INSPECTOR GENERAL	(\$3,004.40)	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	9/14/2012	DEPLOYABLE TACTICAL WEAPONS SIMULATOR AND TRAINER FOR EPA OI	\$59,185.60	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	LASER SHOT INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/21/2012	SEK SOLUTIONS, LLC WILL FURNISH EPA OI WITH "STEINER, 10X50, POLICE BINOCULAR, PART 648" 5 EACH AT \$355.00. SEK QUOTE NO. Q007416 IS INCORPORATEE	\$1,775.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	SEK SOLUTIONS LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	8/4/2011	TACTICAL GEAR FOR THE OFFICE OF INSPECTOR GENERAL	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	7/8/2011	TACTICAL GEAR FOR THE OFFICE OF INSPECTOR GENERAL	\$45,752.02	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	9/28/2011	FAV MK II ENHANCED TACTICAL OUTER CARRIER KIT FOR EPA-OIG AGENTS	\$120,111.26	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	10/8/2008	MEETS REQUIREMENTS	\$2,945.70	1377: CARTRIDGE & PROPELLANT DEVICES	2009	FRANK PARSONS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	2/28/2008	TONER CARTRIDGES	\$59,677.70	1377: CARTRIDGE & PROPELLANT DEVICES	2008	CORPORATE EXPRESS OFFICE PRODUCTS, INC.

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
6800: ENVIRONMENTAL PROTECTION AGENCY	7/11/2007	NULL	\$30.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/22/2010	PURCHASE MODULAR TOOL LESS BLANKING PANEL, SHIELDING TROUGH, ETC	\$9,910.24	1395: MISCELLANEOUS AMMUNITION	2010	STERLING COMPUTERS CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	5/19/2010	BPA CALL ORDER	\$12,075.00	1395: MISCELLANEOUS AMMUNITION	2010	HYPERION LEGION INTERNATIONAL LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/25/2008	NULL	\$10,840.89	1395: MISCELLANEOUS AMMUNITION	2008	REMINGTON ARMS COMPANY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	4/21/2011	EPA QUAL/TRAINING	\$3,911.00	1398: AMMUNITION HANDLING & SERVICING EQ	2011	M V M, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	3/17/2014	AEROSTAT	(\$13,890.00)	1550: UNMANNED AIRCRAFT	2014	BERGEN RC HELICOPTERS INC
6800: ENVIRONMENTAL PROTECTION AGENCY	6/5/2013	AEROSTAT	\$47,579.98	1550: UNMANNED AIRCRAFT	2013	BERGEN RC HELICOPTERS INC
6800: ENVIRONMENTAL PROTECTION AGENCY	12/23/2009	PEER REVIEW	\$220.00	1911: AMPHIBIOUS ASSAULT SHIPS	2010	WANG, KEJIN
6800: ENVIRONMENTAL PROTECTION AGENCY	11/10/2010	PORTABLE FIRE ARMS CONTAINMENT DEVICES OF EPA CRIMINAL INVESTIGATIONS DIVISION.	\$29,990.36	4933: WEAPONS MAINT EQ	2011	CONCEPT DEVELOPMENT CORPORATION
6800: ENVIRONMENTAL PROTECTION AGENCY	7/14/2009	NA	\$0.00	5855: NIGHT VISION EQ	2009	FLIR SYSTEMS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	7/13/2009	NA	\$64,980.00	5855: NIGHT VISION EQ	2009	FLIR SYSTEMS, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	4/10/2008	NULL	\$4,500.00	5855: NIGHT VISION EQ	2008	MIDWEST BIODIVERSITY INSITUTE INC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/13/2006	NIGHT SURVEILLANCE POCKETSCOPE KIT	\$10,238.32	5855: NIGHT VISION EQ	2006	B E MEYERS & CO INC
6800: ENVIRONMENTAL PROTECTION AGENCY	11/21/2012	RE04 TRUICON REMINGTON 3 DOT FRONT AND GHOST RING REAR NIGHT SIGHT SET FOR SHOTGUN	(\$24.95)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	ATLANTIC DIVING SUPPLY INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/17/2012	RE04 TRUICON REMINGTON 3 DOT FRONT AND GHOST RING REAR NIGHT SIGHT SET FOR SHOTGUN	\$5,635.70	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ATLANTIC DIVING SUPPLY INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	6/2/2010	CLOSE OUT	(\$219.78)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	HONEYWELL LEBOW PRODUCTS
6800: ENVIRONMENTAL PROTECTION AGENCY	7/1/2009	TORQUE TRANSDUCER	\$4,432.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	HONEYWELL LEBOW PRODUCTS
6800: ENVIRONMENTAL PROTECTION AGENCY	8/27/2007	NULL	\$34,800.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	RAE SYSTEMS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/16/2006	NULL	\$21,656.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	SMITH ROOT INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	10/26/2005	POSTAGE METER LEASING	\$8,087.20	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	NEOPOST INC
6800: ENVIRONMENTAL PROTECTION AGENCY	3/15/2006	NULL	\$3,155.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	9/30/2014	ROBOTIC TOTAL STATION	\$38,037.83	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	KARA CO., INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	9/25/2012	ULTRA RADIACS	\$7,400.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	CANBERRA INDUSTRIES, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	12/20/2006	NULL	\$10,000.00	6920: ARMAMENT TRAINING DEVICES	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
6800: ENVIRONMENTAL PROTECTION AGENCY	6/30/2014	IGF::OT::IGF BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2014	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	12/16/2013	THIS IS A CALL ORDER FOR EQUINOX CONCEALABLE CARRIERS UNDER EP-BPA-11-H-0327	\$0.00	8470: ARMOR, PERSONAL	2014	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	12/16/2013	THIS IS A CALL ORDER FOR BODY ARMOR UNDER EP-BPA-11-H-0327	\$0.00	8470: ARMOR, PERSONAL	2014	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/8/2014	IGF::OT::IGF BODY ARMOR	\$43,938.00	8470: ARMOR, PERSONAL	2014	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	7/18/2013	REPLACEMENT BODY ARMOR (37)	\$40,642.65	8470: ARMOR, PERSONAL	2013	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/21/2013	BLANKET PURCHASE AGREEMENT FOR BODY ARMOR. EXERCISE OPTION PERIOD III.	\$0.00	8470: ARMOR, PERSONAL	2013	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	3/22/2012	BODY ARMOR CALL ORDER	\$1,098.45	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	1/25/2012	BODY ARMOR BPA CALL ORDER	\$1,098.45	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/27/2012	BPA CALL ORDER FOR ROSSER. SEE SIZING FORM FOR DETAILS. INCLUDES EXTERNAL OUTER CARRIER, BODY ARMOR, UTILITY POUCHES, "FEDERAL AGENT" VELCRO P	\$1,098.45	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/16/2012	CHANGE PERIOD OF PERFORMANCE TO PREPARE FOR CLOSEOUT.	\$0.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/30/2012	BLANKET PURCHASE AGREEMENT FOR BODY ARMOR. EXERCISE OPTION PERIOD II.	\$0.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/16/2012	CORRECT POP TO PREPARE FOR CLOSEOUT.	\$0.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	2/13/2012	PURCHASE OF APR UNITS AND ASSOCIATED EQUIPMENT.	\$11,604.15	8470: ARMOR, PERSONAL	2012	MINE SAFETY APPLIANCES COMPANY
6800: ENVIRONMENTAL PROTECTION AGENCY	8/1/2012	CORRECT END DATE FOR POP.	\$0.00	8470: ARMOR, PERSONAL	2012	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/30/2012	BALLISTIC PLATES	\$15,600.00	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	4/27/2011	THIS IS A BPA CALL ORDER FOR 24 AGENTS AGAINST EP-BPA-H-11-0327.	\$23,854.80	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	6/30/2011	THIS IS A CALL ORDER FOR BODY ARMOR UNDER EP-BPA-11-H-0327	\$3,136.35	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	1/14/2011	BLANKET PURCHASE AGREEMENT FOR BODY ARMOR.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	6/27/2011	THIS IS A CALL ORDER FOR EQUINOX CONCEALABLE CARRIERS UNDER EP-BPA-11-H-0327	\$3,074.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	7/21/2011	1 BODY ARMOR (FOP O'NEILL) = EP-BPA-11-H-00327	\$1,098.45	8470: ARMOR, PERSONAL	2011	ARMOR EXPRESS
6800: ENVIRONMENTAL PROTECTION AGENCY	11/1/2010	EAGLE EYE SECURITY SOLUTIONS, LLC GPS SERVICE COVERAGE	\$879.78	8470: ARMOR, PERSONAL	2011	EAGLE EYE SECURITY SOLUTIONS, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/28/2011	BLANKET PURCHASE AGREEMENT FOR BODY ARMOR. EXERCISE OPTION PERIOD I.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	6/23/2011	BLANKET PURCHASE AGREEMENT FOR BODY ARMOR.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	2/17/2011	BLANKET PURCHASE AGREEMENT FOR BODY ARMOR.	\$0.00	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/29/2011	BODY ARMOR - (43) SETS	\$47,233.35	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	9/28/2011	1 BODY ARMOR (FOP AMOS) = EP-BPA-11-H-00327	\$1,098.45	8470: ARMOR, PERSONAL	2011	CENTRAL LAKE ARMOR EXPRESS INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	10/8/2009	ADVANCE PAYMENT AUTHORIZED.	\$0.00	8470: ARMOR, PERSONAL	2010	EAGLE EYE SECURITY SOLUTIONS, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	10/8/2009	PORTABLE GPS UNITS	\$1,757.76	8470: ARMOR, PERSONAL	2010	EAGLE EYE SECURITY SOLUTIONS, LLC
6800: ENVIRONMENTAL PROTECTION AGENCY	9/15/2009	PUNCTURE PROTECTIVE GLOVES	\$5,987.09	8470: ARMOR, PERSONAL	2009	RED DIAMOND UNIFORM & POLICE SUPPLY, INC
6800: ENVIRONMENTAL PROTECTION AGENCY	7/28/2006	CID AGENT JACKETS	\$31,553.64	8470: ARMOR, PERSONAL	2006	RED DIAMOND UNIFORM AND POLICE SUPPLY INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	8/13/2009	BUSHMASTER A3 RIFLE	\$3,130.44	AC51: WEAPONS (BASIC)	2009	CRAIG'S FIREARM SUPPLY, INC.
6800: ENVIRONMENTAL PROTECTION AGENCY	7/9/2008	100 FLASH DRIVES EACH CONTAINING A COMPILATION OF ALL OF THE ABSTRACTS PRESENTED AT THE 21ST ISEE CONFERENCE ON FOOD, ENVIRONMENTAL, AND GL	\$10,000.00	J010: MAINT-REP OF WEAPONS	2008	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	10/8/2005	INSTALLATION OF UTILITIES	\$113,054.16	M163: OPER OF GOVT TROOP HOUSING	2006	KNEPP INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	10/8/2005	INSTALLATION OF UTILITIES	\$0.00	M163: OPER OF GOVT TROOP HOUSING	2006	KNEPP INCORPORATED
6800: ENVIRONMENTAL PROTECTION AGENCY	5/17/2006	NULL	\$481.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2006	ENVIRONMENTAL PROTECTION AGENCY
6800: ENVIRONMENTAL PROTECTION AGENCY	11/28/2007	NULL	\$0.00	X163: LEASE-RENT OF TROOP HOUSING	2008	AP/APH SAN ANTONIO LIMITED PARTNERSHIP
6800: ENVIRONMENTAL PROTECTION AGENCY	11/28/2007	NULL	(\$1,034.70)	X163: LEASE-RENT OF TROOP HOUSING	2008	AP/APH SAN ANTONIO LIMITED PARTNERSHIP
6800: ENVIRONMENTAL PROTECTION AGENCY	11/28/2007	NULL	\$774.00	X163: LEASE-RENT OF TROOP HOUSING	2008	AP/APH SAN ANTONIO LIMITED PARTNERSHIP
6800: ENVIRONMENTAL PROTECTION AGENCY	11/28/2007	NULL	\$8,009.00	X163: LEASE-RENT OF TROOP HOUSING	2008	AP/APH SAN ANTONIO LIMITED PARTNERSHIP
6800: ENVIRONMENTAL PROTECTION AGENCY	10/3/2007	MEETING ROOMS AND SERVICES	\$4,747.03	X163: LEASE-RENT OF TROOP HOUSING	2008	GUNTER SHERATON HOTEL
6804: OFFICE OF THE INSPECTOR GENERAL	11/10/2010	BODY	\$4,386.72	8470: ARMOR, PERSONAL	2011	POINT BLANK BODY ARMOR INC
6901: IMMEDIATE OFFICE OF THE SECRETARY OF	3/28/2013	PURCHASE OF GLOCK FIREARMS	\$9,100.00	1005: GUNS, THROUGH 30MM	2013	SAFETY LEAGUE, INC.
6901: IMMEDIATE OFFICE OF THE SECRETARY OF	5/23/2011	BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2011	U.S. ARMOR CORPORATION
6901: IMMEDIATE OFFICE OF THE SECRETARY OF	5/25/2010	BODY ARMOR	\$7,518.00	8470: ARMOR, PERSONAL	2010	ATLANTIC DIVING SUPPLY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	9/12/2008	PURCHASE POLYCOM EXECUTIVE COLLECTION VIDEO CONFERENCING SYSTEM WITH FLOOR STAND, VSX 8800 VSX 8800 PRESENTER MP AND 50" DUAL PLASMA SCR	\$33,409.00	1005: GUNS, THROUGH 30 MM	2008	IMMIXTECHNOLOGY INC
6920: FEDERAL AVIATION ADMINISTRATION	9/9/2011	CBP PROCUREMENT FOR EVALUATION AND REPAIR OF CAMERAS TAS::69 4562::TAS	\$111,250.00	5855: NIGHT VISION EQ	2011	FLIR SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	9/9/2011	CBP PROCUREMENT OF CAMERA TAS::69 4562::TAS	\$104,800.00	5855: NIGHT VISION EQ	2011	FLIR SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	5/13/2011	PROCUREMENT IN SUPPORT OF THE DHS/USBP MSS PROGRAM. TAS::69 4562::TAS	\$34,381.00	5855: NIGHT VISION EQ	2011	AXSYS TECHNOLOGIES IR SYSTEMS INC
6920: FEDERAL AVIATION ADMINISTRATION	7/5/2011	PURCHASE FOR CBP TAS::69 4562::TAS	\$49,640.00	5855: NIGHT VISION EQ	2011	L-3 COMMUNICATIONS CINCINNATI ELECTRONICS CORPORATION
6920: FEDERAL AVIATION ADMINISTRATION	9/16/2011	CBP PURCHASE OF CAMERA TAS::69 4562::TAS	\$104,800.00	5855: NIGHT VISION EQ	2011	FLIR SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	8/26/2009	CAMERA,INFRARED QTY. 34 EA CAMERAS 1HT10AXSYS TECHNOLOGIES IR SYSTEMS PART NUMBER 23047M2	\$4,199,000.00	5855: NIGHT VISION EQ	2009	DIVERSIFIED OPTICAL PRODUCTS,
6920: FEDERAL AVIATION ADMINISTRATION	11/21/2013	CAMERA, NIGHT CLIN 1001EVALUATION FEE TAS::69 4562::TAS	\$32,901.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	8/27/2014	EVALUATION FEES	\$33,724.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/28/2014	NIGHT VISION EQUIPMENT, EMITTED AND REFLECTED RADIO TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$1,600.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	7/25/2014	NEW RVSS BUFFALO TOWER AND DETROIT RENAISSANCE TAS::69 4562::TAS NA NA	\$208,990.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	PVP ADVANCED EO SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	10/29/2013	POC: DONALD BROWN 405-954-5649/DUNSH# 938261518 SAMS: Y TAS::69 4562::TAS	\$32,901.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	8/28/2014	ASSET(S) TO SUPPORT THE NAS OTHER FUNCTIONS	\$56,442.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	8/28/2014	EVALUATION FEE FOR NIGHT CAMERA TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$1,600.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/28/2014	POC: DONALD BROWN 405-954-5649/DUNSH# 14-6488635 SAMS: Y TAS::69 4562::TAS	\$60,345.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	6/10/2014	FUNDING EVALUATION FEE FOR NIGHT CAMERA AND LASER RANGE FINDER TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$2,400.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	8/4/2014	EVALUATION FEES	\$1,600.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	2/13/2014	NIGHT VISION EQUIPMENT, EMITTED AND REFLECTED RADIO TAS::69 4562::TAS	\$50,019.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	10/15/2013	CAMERA, NIGHT CLIN 1001EVALUATION FEE TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	10/29/2013	POC: DONALD BROWN 405-954-5649/DUNSH# 938261518 SAMS: Y TAS::69 4562::TAS	\$65,802.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	8/27/2014	AIR-GAS DRIER FOR STOCK IN OKLAHOMA CITY	\$46,920.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC
6920: FEDERAL AVIATION ADMINISTRATION	7/1/2014	FUNDING EVALUATION FEE FOR NIGHT CAMERA AND LASER RANGE FINDER TAS::69 4562::TAS	\$50,019.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	2/25/2013	CAMERA, NIGHT CLIN 1 EVALAUTION FEE NSN 5855-01-575-0036 SERIAL 36870038 RMA 30101913 TAS::69 4562::TAS IGF::OT::IGF	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/8/2013	***CAMERA, NIGHT EVALUATION FEE TAS::69 4562::TAS	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	11/16/2012	***CAMERA, NIGHT EVALUATION FEE TAS::69 4562::TAS	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	2/25/2013	CAMERA, NIGHT EVALAUTION FEE ONLY SERIAL 36870037 RMA 30103926 TAS::69 4562::TAS IGF::OT::IGF	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/8/2013	CAMERA, NIGHT EVALUATION FEE TAS::69 4562::TAS	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
6920: FEDERAL AVIATION ADMINISTRATION	7/12/2013	POC: DONALD BROWN 405-954-5649/DUNSH# 938261518 SAMS: Y TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	6/14/2013	NIGHT CAMERA EVALUATION FEE TAS::69 4562::TAS	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	6/14/2013	POC: DONALD BROWN 405-954-5649/DUNSH# 938261518 SAMS: Y TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$1,600.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/7/2013	CAMERA, NIGHT EVALAUTION FEE ONLY SERIAL 36870037 RMA 30103926 TAS::69 4562::TAS	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	11/16/2012	CAMERA, NIGHT EVALUATION FEE TAS::69 4562::TAS	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/7/2013	CAMERA, NIGHT CLIN 1 EVALAUTION FEE NSN 5855-01-575-0036 SERIAL 36870038 RMA 30101913 TAS::69 4562::TAS	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	1/8/2013	**CAMERA, NIGHT EVALUATION FEE TAS::69 4562::TAS	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	11/2/2012	FUNDING	\$32,099.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	2/19/2013	CAMERA,INFRARED REPAIR AND UPGRADE TAS::69 4562::TAS IGF::OT::IGF	\$184,000.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	4/18/2013	INFARED CAMERA REPAIR/UPGRADE IGF::OT::IGF	\$92,000.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	4/26/2013	NIGHT CAMERA EVALUATION FEE TAS::69 4562::TAS IGF::OT::IGF IGF::OT::IGF	\$3,200.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	11/16/2012	**CAMERA, NIGHT EVALUATION FEE TAS::69 4562::TAS	\$800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	9/4/2013	POC: DONALD BROWN 405-954-5649/DUNSH# 938261518 SAMS: Y TAS::69 4562::TAS	\$32,901.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	12/4/2012	REPAIR UPGRADE OF INFARED CAMERAS TAS::69 4562::TAS	\$92,000.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	8/1/2013	ASSET(S) TO SUPPORT THE NAS. OTHER FUNCTIONS TAS::69 4562::TAS NA NA	\$27,372.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	FLIR SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	8/8/2012	CBP - HRC-U NIGHT THERMAL CAMERA FOR BLOCK-1	\$103,175.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	6/26/2012	INFARED CAMERA REPAIR TAS::69 4562::TAS	\$374,671.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	2/23/2012	CBP REPAIR OF INFRARED CAMERAS TAS::69 4562::TAS	\$27,275.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AXSYS TECHNOLOGIES IR SYSTEMS INC
6920: FEDERAL AVIATION ADMINISTRATION	5/24/2012	LEGACY REMOTE VIDEO TAS::69 4562::TAS	\$2,106,000.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	11/17/2011	CBP REPAIR OF INFRARED CAMERAS	\$598,077.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AXSYS TECHNOLOGIES IR SYSTEMS INC
6920: FEDERAL AVIATION ADMINISTRATION	8/3/2012	ASSET(S) TO SUPPORT THE NAS	\$4,800.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	9/18/2012	FUNDING	\$128,396.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	5/15/2012	REPAIR/UPGRADE OF IR AND POD CAMERAS	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	9/13/2012	OTHER FUNCTIONS CAMERA, NIGHT CLIN 1 EVALUATION FEE TAS::69 4562::TAS	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	4/12/2012	CBP INFRARED CAMERA REPAIRS	\$351,810.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	6/26/2012	ASSETS TO SUPPORT THE NAS	\$2,500.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	7/26/2012	FUNDING	\$96,297.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	8/10/2012	CBP PURCHASE	\$156,366.27	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	TELEPHONICS CORPORATION
6920: FEDERAL AVIATION ADMINISTRATION	3/20/2012	EVALUATION AND REPAIR OF CBP NIGHT CAREMAS TAS::69 4562::TAS	\$65,798.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	11/8/2011	CBP CAMERA EVALUATION AND REPAIR TAS::69 4562::TAS	\$98,697.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC.
6920: FEDERAL AVIATION ADMINISTRATION	9/13/2012	OTHER FUNCTIONS CAMERA, NIGHT CLIN 1 EVALUATION FEE	\$1,600.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	FLIR COMMERCIAL SYSTEMS, INC
6920: FEDERAL AVIATION ADMINISTRATION	7/10/2012	INFARED CAMERA REPAIR TAS::69 4562::TAS	\$131,329.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	GENERAL DYNAMICS GLOBAL IMAGING TECHNOLOGIES, INC.
6920: FEDERAL AVIATION ADMINISTRATION	1/10/2011	ASSET IN SUPPORT OF THE NAS SYSTEM. TAS::69 4562::TAS	\$92,620.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	5/9/2011	ASSET(S) TO SUPPORT THE NAS. TAS::69 4562::TAS	\$55,572.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	6/24/2010	ASSETS TO SUPPORT THE NAS TAS::69 4562::TAS	\$78,897.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	4/20/2010	TAS::69 4562::TAS	\$57,330.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	3/18/2009	ENCODER, COUNTERME; BEI PRECISION P/N BIC35-14G6 NSN 5865-01-512-6746	\$90,768.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	2/28/2008	REPAIR ENCODER	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	1/18/2007	ENCODER, COUNTERME; BEI P/N BIC35-14G6 NSN 5865-01-512-6746	\$61,648.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	BEI PRECISION SYSTEMS AND SPACE COMPANY INCORPORATED
6920: FEDERAL AVIATION ADMINISTRATION	7/28/2014	METERING EQUIPMENT TAS::69 1301::TAS	\$50,000.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	PITNEY BOWES INC
6920: FEDERAL AVIATION ADMINISTRATION	9/26/2013	METERING EQUIPMENT	\$24,290.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	PITNEY BOWES INC
6920: FEDERAL AVIATION ADMINISTRATION	9/26/2013	METERING EQUIPMENT	\$38,281.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	PITNEY BOWES INC
6920: FEDERAL AVIATION ADMINISTRATION	3/26/2013	PROCUREMENT OF VHF/FM REPEATERS FOR THE COMMAND AND CONTROL COMMUNICATIONS (C3) PROGRAM, TO REPLACE EXISTING NON P-25 COMPLIANT REPI	\$445,228.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	CYNERGY PROFESSIONAL SYSTEMS LLC
6920: FEDERAL AVIATION ADMINISTRATION	6/21/2012	LOCALIZER/GLIDE SLOPE CONTROL UNIT	\$29,674.50	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	ADVANCED RESEARCH & DEVELOPMENT CORP
6920: FEDERAL AVIATION ADMINISTRATION	8/29/2012	PURCHASE OF 20 ENCODERS AGAISNT DTF AAC-12-D-00050 TAS::69 4562::TAS	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	5/3/2012	ASSET(S) TO SUPPORT THE NAS. TAS::69 4562::TAS	\$97,260.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6920: FEDERAL AVIATION ADMINISTRATION	8/29/2012	PURCHASE OF 20 ENCODERS AGAISNT DTF AAC-12-D-00050 TAS::69 4562::TAS	\$87,380.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	BEI PRECISION SYSTEMS & SPACE COMPANY, INC.
6925: FEDERAL HIGHWAY ADMINISTRATION	2/5/2008	XXX	\$83,000.00	1005: GUNS, THROUGH 30 MM	2008	BD SYSTEMS INC.
6925: FEDERAL HIGHWAY ADMINISTRATION	4/18/2008	XXX	\$75,000.00	1005: GUNS, THROUGH 30 MM	2008	BD SYSTEMS INC.
6925: FEDERAL HIGHWAY ADMINISTRATION	11/26/2007	XXX	\$81,000.00	1005: GUNS, THROUGH 30 MM	2008	BD SYSTEMS INC.
6925: FEDERAL HIGHWAY ADMINISTRATION	11/21/2013	EXPLORATORY ADVANCED RESEARCH (EAR) PROGRAM BAA DTFH61-09-R-00017, TOPIC 4A, "MULTI-MODAL CONNECTIVITY OPTIONS FOR A FUTURE SEAMLESS TRA	\$0.00	1550: UNMANNED AIRCRAFT	2014	UNIVERSITY OF SOUTHERN CALIFORNIA
6925: FEDERAL HIGHWAY ADMINISTRATION	8/24/2012	EXPLORATORY ADVANCED RESEARCH (EAR) PROGRAM BAA DTFH61-09-R-00017, TOPIC 4A, "MULTI-MODAL CONNECTIVITY OPTIONS FOR A FUTURE SEAMLESS TRA	\$0.00	1550: UNMANNED AIRCRAFT	2012	UNIVERSITY OF SOUTHERN CALIFORNIA
6925: FEDERAL HIGHWAY ADMINISTRATION	11/22/2011	EXPLORATORY ADVANCED RESEARCH (EAR) PROGRAM BAA DTFH61-09-R-00017, TOPIC 4A, "MULTI-MODAL CONNECTIVITY OPTIONS FOR A FUTURE SEAMLESS TRA	\$0.00	1550: UNMANNED AIRCRAFT	2012	UNIVERSITY OF SOUTHERN CALIFORNIA
6925: FEDERAL HIGHWAY ADMINISTRATION	9/4/2009	ACCELEROMETERS	\$8,330.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	KINEMATRICS, INC.
6930: FEDERAL RAILROAD ADMINISTRATION	12/7/2011	CLOSE OUT	(\$439.95)	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	ORR CORPORATION (1256)
6930: FEDERAL RAILROAD ADMINISTRATION	5/23/2007	FRA HARD HATS	\$439.95	1367: TACTICAL SETS, KITS, AND OUTFITS	2007	ORR CORPORATION (1256)
6938: MARITIME ADMINISTRATION	12/19/2012	2012 LAND OF MAGIC CLASSIC. THE CONTRACTOR STREETSPORTS INTERNATIONAL LLC CO-HOSTS AND ORGANIZES THE TOURNAMENT AND PROVIDES A PACKAGE F	\$2,945.00	1365: MILITARY CHEMICAL AGENTS	2013	STREETSPORTS INTERNATIONAL, LLC
6938: MARITIME ADMINISTRATION	6/19/2012	2012 LAND OF MAGIC CLASSIC. THE CONTRACTOR STREETSPORTS INTERNATIONAL LLC CO-HOSTS AND ORGANIZES THE TOURNAMENT AND PROVIDES A PACKAGE F	\$9,424.00	1365: MILITARY CHEMICAL AGENTS	2012	STREETSPORTS INTERNATIONAL, LLC
6938: MARITIME ADMINISTRATION	5/28/2014	WOMEN AND MEN KHAKI PAINTS&SHIRTS	(\$5,735.00)	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	FECHHEIMER BROTHERS COMPANY, THE
6938: MARITIME ADMINISTRATION	7/11/2012	HONEYWELL FIRE ALARMS MAINTENANCE UNTIL 11-18-11	\$41,712.50	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	HONEYWELL INTERNATIONAL INC.
6938: MARITIME ADMINISTRATION	2/1/2012	HONEYWELL FIRE ALARMS MAINTENANCE UNTIL 11-18-11	\$30,682.50	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	HONEYWELL INTERNATIONAL INC.
6938: MARITIME ADMINISTRATION	12/19/2011	ANNUAL LICENSING SUPPORT FOR TWO SONICWALL FIREWALL FOR MALWARE PROTECTION.	\$1,095.39	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	AAMCOMP, INC.
6938: MARITIME ADMINISTRATION	11/16/2011	HONEYWELL FIRE ALARMS MAINTENANCE UNTIL 11-18-11	\$11,030.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	HONEYWELL INTERNATIONAL INC.
6938: MARITIME ADMINISTRATION	7/31/2012	ANNUAL LICENSING SUPPORT FOR TWO SONICWALL FIREWALL FOR MALWARE PROTECTION.	(\$11,062.50)	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	AAMCOMP, INC.
6938: MARITIME ADMINISTRATION	11/29/2011	ANNUAL LICENSING SUPPORT FOR TWO SONICWALL FIREWALL FOR MALWARE PROTECTION.	\$3,680.22	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	AAMCOMP, INC.
6938: MARITIME ADMINISTRATION	12/12/2011	HONEYWELL FIRE ALARMS MAINTENANCE UNTIL 11-18-11	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	HONEYWELL INTERNATIONAL INC.
6938: MARITIME ADMINISTRATION	1/20/2012	ANNUAL LICENSING SUPPORT FOR TWO SONICWALL FIREWALL FOR MALWARE PROTECTION.	\$6,286.89	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	AAMCOMP, INC.
6938: MARITIME ADMINISTRATION	5/16/2011	MODIFICATION TO ELIMINATE CONTRACT CLAUSES, CHANGE SIZING AND QUANTITY OF THE ORDER.	(\$153.00)	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	WOLVERINE WORLD WIDE, INC.
6938: MARITIME ADMINISTRATION	7/1/2011	TRANSAS AREAS&MODELS FOR NTPROS.1 SIMULATORS	\$80,000.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	TRANSAS USA INC.
6938: MARITIME ADMINISTRATION	6/6/2011	THIS REQUIREMENT IS FOR VENDOR TO PROVIDE RENTAL BLEACHERS FOR THE UPCOMING US MERCHANT MARINE ACADEMY GRADUATION CEREMONY. THE PRIM	\$4,630.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	RI, INC.
6938: MARITIME ADMINISTRATION	12/3/2010	T-SHIRTS. RINGER STYLE. HEATHER GREY BODY WITH NAVY RING/TRIM. LEFT CHEST IMPRINT OF: USMMA IN 11/16" LETTERS CURVED AROUND THE SEAL, THEN SEA	\$12,262.50	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	ACCENT APPAREL COMPANY INC
6938: MARITIME ADMINISTRATION	7/6/2011	LANDMARK CONFERENCE DUES FOR PERIOD 1 JULY 2011 TO JUNE 302012	\$27,500.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	DREW UNIVERSITY
6938: MARITIME ADMINISTRATION	12/2/2010	GARRISON CAP, KHAKI, POLY/WOOL	\$12,250.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	KINGFORM CAP CO INC
6938: MARITIME ADMINISTRATION	5/12/2011	WOMEN'S KHAKI PANTS AND WOMEN'S KHAKI SHIRTS	\$24,125.65	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	FECHHEIMER BROTHERS COMPANY, THE
6938: MARITIME ADMINISTRATION	3/8/2011	MEN'S HIGH GLOSS SHOES @ 295 QUANTITY (941) AT \$49.50 EACH. LADIES HIGH GLOSS SHOES @ 34 QUANTITY (742) AT \$44.75 EACH. THE DELIVERY IS URGENT AI	\$16,124.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	WOLVERINE WORLD WIDE, INC.
6938: MARITIME ADMINISTRATION	7/6/2011	REPAIR OF SEVERED PBX PHONE LINES	\$4,528.77	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	P & S COMMUNICATIONS, INC
6938: MARITIME ADMINISTRATION	2/11/2011	PT SHORTS (MESH SHORT-STYLE CC1779) NAVY BLUE IN COLOR IMPRINTED WITH USMMA CENTERED ON THE LEFT LEG IN SILVER GREY (12/16" IN HEIGHT) 100% TV	\$26,367.50	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	TCX, LLC
6938: MARITIME ADMINISTRATION	2/4/2011	USMMA REGIMENTAL BAND TUBA HALFCOVERS AND CARRYING BELTS	\$4,930.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	CIVIL & MILITARY ARTS USA
6938: MARITIME ADMINISTRATION	11/30/2010	COMMAND DUTY OFFICER AND COMPANY OFFICER MEALS AT DELANO HALL AT THE US MERCHANT MARINE ACADEMY (USMMA). THIS AWARD IS A STANDALONE A	\$5,568.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	NANA SERVICES, LLC
6938: MARITIME ADMINISTRATION	4/15/2011	2011 D3HOOPS.COM CLASSIC D3 HOOPS.COM CLASSIC IS AN INVITATIONAL DIVISION 3 BASKETBALL TOURNAMENT IN LAS VEGAS NV ON 26-31 DEC 2011. THE CON	\$10,500.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	SPORT TOURS INTERNATIONAL INC
6938: MARITIME ADMINISTRATION	5/10/2011	THIS IS FOR A UNIFORM ORDER FOR FOOTWEAR TO BE ISSUED AT INDOC. THE SOURCE FOR PURCHASE HAS A GSA CONTRACT (GS-07F-5986R)	\$22,902.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	WOLVERINE WORLD WIDE, INC.
6938: MARITIME ADMINISTRATION	5/25/2011	MIDN PHOTOS FOR INDOC AND STUDENT ID CARDS	\$7,925.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	PINWHEEL PHOTOGRAPHY INC
6938: MARITIME ADMINISTRATION	2/18/2011	RENEW SUBSCRIPTION TO CONTAINERSHIP DATABANK FOR 2011 (12 ISSUES) FEBRUARY - NOVEMBER 2011 THE PRIMARY POC FOR THIS REQUIREMENT IS HELEN LI	\$3,850.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	MDS TRANSMODAL LTD
6938: MARITIME ADMINISTRATION	2/4/2011	MALE COMBINATION COVERS	\$22,090.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	KINGFORM CAP CO INC
6938: MARITIME ADMINISTRATION	7/14/2011	BAND BUGLES AND SNARE DRUMS	\$3,000.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	CIVIL & MILITARY ARTS USA
6938: MARITIME ADMINISTRATION	6/30/2011	ECAC MEMBERSHIP DUES 2011-2012	\$3,975.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	EASTERN COLLEGE ATHLETIC CONFERENCE
6938: MARITIME ADMINISTRATION	3/16/2011	MEN'S HIGH GLOSS SHOES @ 295 QUANTITY (941) AT \$49.50 EACH. LADIES HIGH GLOSS SHOES @ 34 QUANTITY (742) AT \$44.75 EACH. THE DELIVERY IS URGENT AI	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	WOLVERINE WORLD WIDE, INC.
6938: MARITIME ADMINISTRATION	6/1/2011	TRANSAS TRANSERV ANNUAL MAINTENANCE SERVICE FOR BOWDITCH SIMULATORS THROUGH PERIOD OF PERFORMANCE 7/1/2011- 7/1/2012. THE PRIMARY POC	\$102,485.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	TRANSAS USA INC.
6938: MARITIME ADMINISTRATION	5/31/2011	BAND BUGLES AND SNARE DRUMS	\$22,800.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	CIVIL & MILITARY ARTS USA
6938: MARITIME ADMINISTRATION	6/30/2011	SET UP OF TENTS, STAGES, DANCE FLOORAND CHAIRS FOR GRADUATION.	\$5,556.22	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	N.A.D. ENTERPRISES, LTD.
6938: MARITIME ADMINISTRATION	6/29/2011	THIS IS AN INDOC ORDER FOR UNIFORMS. THIS IS TO ORDER RUNNING SUITS.	\$15,181.68	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	CTM, LLC
6938: MARITIME ADMINISTRATION	5/23/2011	THIS REQUIREMENT IS FOR VENDOR TO PROVIDE RENTAL BLEACHERS FOR THE UPCOMING US MERCHANT MARINE ACADEMY GRADUATION CEREMONY. THE PRIM	\$48,000.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	RI, INC.
6938: MARITIME ADMINISTRATION	5/27/2011	SET UP OF TENTS, STAGES, DANCE FLOORAND CHAIRS FOR GRADUATION.	\$34,600.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	N.A.D. ENTERPRISES, LTD.
6938: MARITIME ADMINISTRATION	9/13/2007	SURVEILLANCE EQUIPMENT	\$5,343.98	5855: NIGHT VISION EQ	2007	GALLS, AN ARAMARK COMPANY, LLC
6938: MARITIME ADMINISTRATION	9/17/2012	BINOCULARS	\$3,195.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	NORD ATLANTIC TRADING INC

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
6938: MARITIME ADMINISTRATION	9/15/2010	MAINTENANCE SOFTWARE	\$90,400.00	6920: ARMAMENT TRAINING DEVICES	2010	NAVSIM SERVICES INC
6938: MARITIME ADMINISTRATION	7/25/2007	PRINT SHOP PAINTING	\$4,200.00	J010: MAINT-REP OF WEAPONS	2007	S AND M PAINTING
6940: NATIONAL HIGHWAY TRAFFIC SAFETY ADM	8/19/2008	PURCHASE WEAPONS & ACCESSORIES FOR ODOMETER FRAUD STAFF	\$4,675.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
6940: NATIONAL HIGHWAY TRAFFIC SAFETY ADM	9/1/2008	IN-VEHICLE DATA AQISITION (DAQ)SYSTEM NEEDED TO MEASURE AND COLLECT TEST DATA.	(\$15.00)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	UNITED ELECTRONIC INDUSTRIES, INC.
6940: NATIONAL HIGHWAY TRAFFIC SAFETY ADM	7/28/2008	IN-VEHICLE DATA AQISITION (DAQ)SYSTEM NEEDED TO MEASURE AND COLLECT TEST DATA.	\$8,405.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	UNITED ELECTRONIC INDUSTRIES, INC.
6940: NATIONAL HIGHWAY TRAFFIC SAFETY ADM	4/11/2008	PEDAL FORCE TRANSDUCERS. JOTFOC-ATTACHE	\$4,115.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	SENSOR DEVELOPMENTS, INC
6940: NATIONAL HIGHWAY TRAFFIC SAFETY ADM	4/15/2008	IN-VEHICLE DATA AQISITION (DAQ)SYSTEM NEEDED TO MEASURE AND COLLECT TEST DATA.	\$4,000.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	UNITED ELECTRONIC INDUSTRIES, INC.
6940: NATIONAL HIGHWAY TRAFFIC SAFETY ADM	7/25/2008	IN-VEHICLE DATA AQISITION (DAQ)SYSTEM NEEDED TO MEASURE AND COLLECT TEST DATA.	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	UNITED ELECTRONIC INDUSTRIES, INC.
6943: RESEARCH AND INNOVATIVE TECHNOLOGY	9/16/2013	TEST	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	COMPUSEARCH SOFTWARE SYSTEMS, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	6/2/2009	DIVISION/PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: SUPPLIES PERFORMER: AZEX ARMS APPROPRIATIONS YEAR	\$18,000.00	1005: GUNS, THROUGH 30 MM	2009	ARIZONA EXPERTARMS
7001: OFFICE OF PROCUREMENT OPERATIONS	8/3/2009	FACILITATION FOR EEO & CRCL	(\$520.00)	1005: GUNS, THROUGH 30 MM	2009	OMEGA PERFORMANCE SYSTEMS
7001: OFFICE OF PROCUREMENT OPERATIONS	9/18/2009	CONTRACTOR SUPPORT	(\$41,197.82)	1005: GUNS, THROUGH 30 MM	2009	ANSWER STAFFING SERVICES INC
7001: OFFICE OF PROCUREMENT OPERATIONS	9/30/2008	PLUM ISLAND	(\$400.23)	1005: GUNS, THROUGH 30 MM	2008	PRISM ESOLUTIONS LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	8/1/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	\$400.00	1005: GUNS, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
7001: OFFICE OF PROCUREMENT OPERATIONS	9/20/2007	WEAPONS	\$2,924.14	1005: GUNS, THROUGH 30 MM	2007	HECKLER AND KOCH DEFENSE INCORPORATED
7001: OFFICE OF PROCUREMENT OPERATIONS	9/26/2007	AMMUNITION	\$3,650.00	1005: GUNS, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
7001: OFFICE OF PROCUREMENT OPERATIONS	9/14/2007	WEAPONS	\$18,550.00	1005: GUNS, THROUGH 30 MM	2007	HECKLER AND KOCH DEFENSE INCORPORATED
7001: OFFICE OF PROCUREMENT OPERATIONS	9/23/2007	AMMUNITION	\$1,744.00	1005: GUNS, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7001: OFFICE OF PROCUREMENT OPERATIONS	9/22/2007	CARTRIDGES	\$2,025.60	1005: GUNS, THROUGH 30 MM	2007	FEDERAL CARTRIDGE COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	9/26/2007	WEAPONS	\$10,692.00	1005: GUNS, THROUGH 30 MM	2007	CLYDE ARMORY AND POLICE PROTECTION SYSTEMS
7001: OFFICE OF PROCUREMENT OPERATIONS	11/30/2005	PLUM ISLAND	\$10,625.00	1005: GUNS, THROUGH 30 MM	2006	PRISM ESOLUTIONS, LLC.
7001: OFFICE OF PROCUREMENT OPERATIONS	9/29/2006	PURCHASE TWO NEW PIADC AUTOCLAVES FOR THE WEST ANIMAL WING	\$0.00	1005: GUNS, THROUGH 30 MM	2006	GETINGE USA INCORPORATED
7001: OFFICE OF PROCUREMENT OPERATIONS	12/13/2005	PURCHASE TWO NEW PIADC AUTOCLAVES FOR THE WEST ANIMAL WING	\$0.00	1005: GUNS, THROUGH 30 MM	2006	GETINGE USA, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	7/29/2013	CLOSEOUT MODIFICATION	(\$400.00)	1005: GUNS, THROUGH 30MM	2013	OLIN CORPORATION (2319)
7001: OFFICE OF PROCUREMENT OPERATIONS	4/22/2013	CLOSEOUT MODIFICATION	\$0.00	1005: GUNS, THROUGH 30MM	2013	HECKLER AND KOCH DEFENSE INCORPORATED
7001: OFFICE OF PROCUREMENT OPERATIONS	4/22/2013	CLOSEOUT MODIFICATION	\$0.00	1005: GUNS, THROUGH 30MM	2013	HECKLER AND KOCH DEFENSE INCORPORATED
7001: OFFICE OF PROCUREMENT OPERATIONS	1/18/2013	CLOSEOUT MODIFICATION	\$0.00	1005: GUNS, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	4/20/2012	CLOSEOUT MODIFICATION	(\$42.90)	1005: GUNS, THROUGH 30MM	2012	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7001: OFFICE OF PROCUREMENT OPERATIONS	8/14/2013	OCSO REQUESTS THIRTY-FIVE (35) SIG SAUER P229 .40 CALIBER FIREARMS, WE29R-40-8SS-LGCV, FOR THE PHYSICAL SECURITY DIVISION/FORCE PROTECTION BRANC	\$24,850.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	SIG SAUER INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	8/26/2011	OCSO REQUEST TO PURCHASE (6) REMINGTON 870 POL 12/18P IC RS SF EXT2 SHOTGUNS (BRAND NAME OR EQUAL).	\$0.00	1035: GUNS, OVER 300 MM	2011	REMINGTON ARMS COMPANY, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	8/18/2011	OCSO REQUEST TO PURCHASE (6) REMINGTON 870 POL 12/18P IC RS SF EXT2 SHOTGUNS (BRAND NAME OR EQUAL).	\$3,227.40	1035: GUNS, OVER 300 MM	2011	REMINGTON ARMS COMPANY, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	5/4/2010	DIVISION: CHEMICAL & BIOLOGICAL PPA: CHEMICAL & BIOLOGICAL THRUST: BIOLOGICAL PROGRAM: SURVEILLANCE AND DETECTION - R&D PROJECT: NEXT GEN	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	BATTELLE MEMORIAL INSTITUTE
7001: OFFICE OF PROCUREMENT OPERATIONS	11/17/2009	ELIMINATE DUPLICATION IN FUNDING FOR MODS P00001 AND P00003.	(\$27,254.00)	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	11/23/2009	UPDATE SECTION B.2, CONTRACT LINE ITEMS, TO PROVIDE A LIST OF ALL CLINS UNDER THIS ORDER.	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	9/23/2010	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERFORMANCE THROUGH 3/31/2011 AT NO ADDITIONAL COST TO THE GOVERNMENT. ALL OTHER TERMS ANI	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	BATTELLE MEMORIAL INSTITUTE
7001: OFFICE OF PROCUREMENT OPERATIONS	8/26/2009	ADD A NEW CLIN 67 AND EXTEND THE PERFORMANCE PERIOD.	\$499,898.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2009	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	7/16/2009	HANDHELD RADIATION DETECTORS COTR: SUSAN MALCOLM 202-254-7504 THERMO FISHER CONTACT: JAMES A. MONDE BUSINESS DEVELOPMENT MANAGER - H	\$102,252.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2009	THERMO EBERLINE LLC
7001: OFFICE OF PROCUREMENT OPERATIONS	7/3/2008	GSA PURCHASE	\$4,471,768.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	4/15/2008	GSA PURCHASE	\$1,563,695.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	8/12/2008	GSA PURCHASE	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	1/4/2008	GSA PURCHASE	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	3/13/2007	GSA PURCHASE	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	7/30/2007	GSA PURCHASE	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2007	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	9/8/2006	GSA PURCHASE	\$479,648.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	8/17/2006	GSA PURCHASE	\$27,254.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	9/8/2006	GSA PURCHASE	\$765,352.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	9/1/2006	GSA PURCHASE	\$27,254.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	1/6/2006	GSA PURCHASE	\$2,901,638.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2006	BATTELLE MEMORIAL INSTITUTE IN
7001: OFFICE OF PROCUREMENT OPERATIONS	2/9/2010	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT ORDER NUMBER HSCEGI-07-P-00073.	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2010	ORION SYSTEMS GROUP LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	1/10/2014	FIRING RANGE SERVICES, REGION 10	(\$162.50)	1095: MISCELLANEOUS WEAPONS	2014	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	11/8/2013	FIRING RANGE SERVICES, REGION 10	\$6,900.00	1095: MISCELLANEOUS WEAPONS	2014	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	12/3/2013	FIRING RANGE SERVICES, REGION 10	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	9/26/2014	GUN RANGE FEES	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	CITY OF TACOMA
7001: OFFICE OF PROCUREMENT OPERATIONS	11/1/2012	FIRING RANGE SERVICES, REGION 10	\$6,900.00	1095: MISCELLANEOUS WEAPONS	2013	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	9/12/2013	FIRING RANGE SERVICES, REGION 10	\$0.00	1095: MISCELLANEOUS WEAPONS	2013	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	9/10/2013	FIRING RANGE SERVICES, REGION 10	\$220.00	1095: MISCELLANEOUS WEAPONS	2013	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	8/8/2012	FIRING RANGE SERVICES, REGION 10	\$900.00	1095: MISCELLANEOUS WEAPONS	2012	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	2/16/2012	FIRING RANGE SERVICES, REGION 10	(\$5.00)	1095: MISCELLANEOUS WEAPONS	2012	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	8/27/2012	FIRING RANGE SERVICES, REGION 10	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	10/25/2011	FIRING RANGE SERVICES, REGION 10	\$6,000.00	1095: MISCELLANEOUS WEAPONS	2012	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	11/10/2010	FIRING RANGE SERVICES, REGION 10	\$6,000.00	1095: MISCELLANEOUS WEAPONS	2011	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	8/15/2011	FIRING RANGE SERVICES, REGION 10	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	1/31/2011	FIRING RANGE SERVICES, REGION 10	(\$4,220.00)	1095: MISCELLANEOUS WEAPONS	2011	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	9/9/2010	FIRING RANGE SERVICES, REGION 10	\$0.00	1095: MISCELLANEOUS WEAPONS	2010	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	10/22/2009	FIRING RANGE SERVICES, REGION 10	\$9,000.00	1095: MISCELLANEOUS WEAPONS	2010	TACOMA, CITY OF
7001: OFFICE OF PROCUREMENT OPERATIONS	6/14/2007	EXPLOSIVE MATERIALS	\$3,541.40	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2007	DYNO NOBEL INCORPORATED
7001: OFFICE OF PROCUREMENT OPERATIONS	3/18/2014	MONTHLY AIRTIME	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2014	SKYTEL CORPORATION
7001: OFFICE OF PROCUREMENT OPERATIONS	3/13/2014	SENIOR EXECUTIVE TRAINING.	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2014	HARVARD COLLEGE PRESIDENT AND FELLOWS OF (3580)
7001: OFFICE OF PROCUREMENT OPERATIONS	5/8/2014	THE PURPOSE OF THIS MODIFICATION IS TO OFFICIALLY CLOSE OUT HSHQDC-07-F-00169.	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2014	B AND D SUPPLIES
7001: OFFICE OF PROCUREMENT OPERATIONS	9/18/2014	THE PURPOSE OF THIS MODIFICATION IS TO CLOSE BPA NUMBER HSHQDC-07-A-00018 AND TASK ORDER HSHQDC-07-J-00069 IN THEIR ENTIRETY.	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2014	1125 15TH STREET LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	9/8/2014	THE PURPOSE OF THIS PR MODIFICATION ALL FUNDS HAVE BEEN EXPENDED AND THE REMAINING BALANCE IS \$0.00 COR: JANICE JOYNER 202-254-7033 SPEND PL	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2014	HARVARD COLLEGE, PRESIDENT & FELLOWS OF
7001: OFFICE OF PROCUREMENT OPERATIONS	5/8/2012	LEADERSHIP FOR THE 21ST CENTURY: CHAOS, CONFLICT AND COURAGE TRAINING FOR WILLIAM DAITCH FY12 M&A SPEND PLAN REF. LINE # 20 \$6,800.00 COTR: J.	\$6,800.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2012	HARVARD COLLEGE, PRESIDENT & FELLOWS OF
7001: OFFICE OF PROCUREMENT OPERATIONS	5/19/2008	NULL	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	AGUILA TECHNOLOGIES, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	8/4/2008	DIRECTIONAL GAMMA AUTO SPECTROMETER	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	AGUILA TECHNOLOGIES, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	8/9/2007	SENIOR EXECUTIVE FELLOWS PROGRAM - DAVID WILSON TRAINING HARVARD UNIVERSITY/KENNEDY SCHOOL OF GOVERNMENT	\$15,500.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	HARVARD COLLEGE PRESIDENT AND FELLOWS OF (3580)
7001: OFFICE OF PROCUREMENT OPERATIONS	7/27/2007	DIRECTIONAL GAMMA AUTO SPECTROMETER	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	AGUILA TECHNOLOGIES, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	8/9/2007	INTERACTIVE WHITE BOARD	\$4,602.30	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	B AND D SUPPLIES
7001: OFFICE OF PROCUREMENT OPERATIONS	7/27/2007	DIRECTIONAL GAMMA AUTO SPECTROMETER	\$500,000.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	AGUILA TECHNOLOGIES, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	6/22/2007	PAGER SERVICE	\$5,317.44	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	SKYTEL CORPORATION
7001: OFFICE OF PROCUREMENT OPERATIONS	9/15/2007	NULL	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	AGUILA TECHNOLOGIES, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	6/19/2007	PAGER SERVICES	\$2,525.67	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	SKYTEL CORPORATION
7001: OFFICE OF PROCUREMENT OPERATIONS	7/6/2007	SC HERMAN - (BUILDING SERVICES)	\$100,000.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	1125 15TH STREET LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	11/18/2009	ALC: 70-08-1513 APPS: 70X0800 DIVISION: LAB FACILITIES PERFORMER: ALLIANT TECHSYSTEMS INC. DESCRIPTION: PURCHASE CARD USED AS PAYMENT METHOD.	(\$1,718.20)	1305: AMMUNITION, THROUGH 30 MM	2010	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7001: OFFICE OF PROCUREMENT OPERATIONS	9/17/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	(\$724.50)	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7001: OFFICE OF PROCUREMENT OPERATIONS	7/31/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	\$408.88	1305: AMMUNITION, THROUGH 30 MM	2008	FEDERAL CARTRIDGE COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	8/4/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	\$2,442.70	1305: AMMUNITION, THROUGH 30 MM	2008	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7001: OFFICE OF PROCUREMENT OPERATIONS	8/18/2014	OCSO REQUESTS A NO COST MODIFICATION TO CHANGE THE SOC CODE IN THE LINE OF ACCOUNTING FROM 2612 TO 3103 FOR HSHQDC-12-J-00067. NO OTHER CI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	OLIN CORPORATION (2319)
7001: OFFICE OF PROCUREMENT OPERATIONS	8/28/2013	CLOSEOUT MODIFICATION	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	3/19/2012	OCSO REQUESTS TO ADD ADDITIONAL FUNDING, \$31.80, TO ROSS-12-00033 FOR 15 CASES OF RIFLE SLUG AMMUNITION, PRODUCT NUMBER RA12RS15. TOTAL CI	\$1,623.60	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION (2319)
7001: OFFICE OF PROCUREMENT OPERATIONS	5/14/2012	THIS MODIFICATION CORRECTS AN ERROR IN THE GOVERNMENT'S LINE OF ACCOUNTING AND CLOSES OUT THE DELIVERY ORDER.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
7001: OFFICE OF PROCUREMENT OPERATIONS	3/7/2012	THIS MODIFICATION CORRECTS A CLERICAL ERROR REGARDING THE STATED PART NUMBER IN CLIN 0001.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
7001: OFFICE OF PROCUREMENT OPERATIONS	5/15/2012	OCSO REQUESTS A NO COST MODIFICATION TO CHANGE THE SOC CODE IN THE LINE OF ACCOUNTING FROM 2612 TO 3103 FOR HSHQDC-12-J-00067. NO OTHER CI	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION (2319)
7001: OFFICE OF PROCUREMENT OPERATIONS	3/1/2012	DELIVERY ORDER FOR AMMUNITION.	\$4,666.40	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
7001: OFFICE OF PROCUREMENT OPERATIONS	8/6/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	\$427.72	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	REMINGTON ARMS COMPANY INC
7001: OFFICE OF PROCUREMENT OPERATIONS	12/16/2010	OCSO REQUESTS TO INITIATE A PO FROM HSC0EP-06-C-00040 IN ORDER TO PROCURE 10,000 9MM LUGER 124 GR ROUNDS. \$177.01/CASE OF 1,000 ROUNDS. CO	\$1,770.10	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2011	ALLIANT TECHSYSTEMS INCORPORATED (7464)

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
7001: OFFICE OF PROCUREMENT OPERATIONS	8/13/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	\$622.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2008	OLIN WINCHESTER
7001: OFFICE OF PROCUREMENT OPERATIONS	8/4/2008	DIVISION: OFFICE OF NATIONAL LABORATORIES PPA: LABORATORY FACILITIES THRUST: OPERATIONS PROGRAM: TSL OPERATIONS PROJECT: PURCHASE OF AMMI	\$4,008.40	1320: AMMUNITION, OVER 125 MM	2008	FEDERAL CARTRIDGE COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	7/27/2010	LAW ENFORCEMENT SUPPLIES, REGION 9	\$3,075.58	1367: TACTICAL SETS, KITS, AND OUTFITS	2010	GALLS, AN ARAMARK COMPANY, LLC
7001: OFFICE OF PROCUREMENT OPERATIONS	3/11/2009	TONER CARTRIDGES, FUSER KITS, TRANSFER KITS AND DRUMS (HP AND BROTHER)	\$122,654.40	1377: CARTRIDGE & PROPELLANT DEVICES	2009	NET DIRECT SYSTEMS LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	5/8/2009	PURCHASE OF TONER INK FOR COPIERS.	\$0.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	VETERAN'S OFFICE PRODUCTS INC
7001: OFFICE OF PROCUREMENT OPERATIONS	9/29/2006	TONER CARTRIDGES	\$19,983.00	1377: CARTRIDGE & PROPELLANT DEVICES	2006	VETERAN'S OFFICE PRODUCTS INC
7001: OFFICE OF PROCUREMENT OPERATIONS	1/31/2008	CONSULTING SERVICES FOR THE CMO.	(\$12,928.51)	1398: AMMUNITION HANDLING & SERVICING EQ	2008	PERFORMANCE MANAGEMENT CONSULT
7001: OFFICE OF PROCUREMENT OPERATIONS	3/20/2007	CONSULTING SERVICES FOR THE CMO.	\$0.00	1398: AMMUNITION HANDLING & SERVICING EQ	2007	PERFORMANCE MANAGEMENT CONSULT
7001: OFFICE OF PROCUREMENT OPERATIONS	8/3/2006	CONSULTING SERVICES FOR THE CMO.	\$314,464.00	1398: AMMUNITION HANDLING & SERVICING EQ	2006	PERFORMANCE MANAGEMENT CONSULT
7001: OFFICE OF PROCUREMENT OPERATIONS	9/29/2006	CONSULTING SERVICES FOR THE CMO.	\$336,377.00	1398: AMMUNITION HANDLING & SERVICING EQ	2006	PERFORMANCE MANAGEMENT CONSULT
7001: OFFICE OF PROCUREMENT OPERATIONS	3/15/2006	CONSULTING SERVICES FOR THE CMO.	\$185,536.00	1398: AMMUNITION HANDLING & SERVICING EQ	2006	PERFORMANCE MANAGEMENT CONSULT
7001: OFFICE OF PROCUREMENT OPERATIONS	6/21/2007	SC HERMAN - (BUILDING SERVICES)	\$0.00	4933: WEAPONS MAINT EQ	2007	1125 15TH STREET LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	5/15/2008	THIS REQUIREMENT IS FOR A PHASE I, II, IIIA, IIIB. THE PHASES WILL BE EXCISED AS OPTIONS	(\$3,711.18)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	AMERICAN SCIENCE AND ENGINEERING
7001: OFFICE OF PROCUREMENT OPERATIONS	7/3/2007	FIELD SOUND TRANSMISSION CLASS MEASUREMENT KIT.	\$16,277.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	TRANSFORMATIONAL SECURITY LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	1/12/2006	THIS REQUIREMENT IS FOR A PHASE I, II, IIIA, IIIB. THE PHASES WILL BE EXCISED AS OPTIONS	\$0.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	AMERICAN SCIENCE AND ENGINEERING
7001: OFFICE OF PROCUREMENT OPERATIONS	11/28/2005	THIS REQUIREMENT IS FOR A PHASE I, II, IIIA, IIIB. THE PHASES WILL BE EXCISED AS OPTIONS	(\$400,000.00)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	AMERICAN SCIENCE AND ENGINEERING
7001: OFFICE OF PROCUREMENT OPERATIONS	4/3/2006	NO OTHER AVAILABLE SOURCE FOR THE PRODUCT	\$109,858.71	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	TRANSFORMATIONAL SECURITY LIMITED LIABILITY COMPANY
7001: OFFICE OF PROCUREMENT OPERATIONS	9/24/2014	OCSS REQUESTS TO PURCHASE FOUR (4) REI ORION 2.4 NON-LINEAR JUNCTION DETECTOR (NLJD) IN THE AMOUNT OF \$57,600.00.	\$57,600.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	RESEARCH ELECTRONICS INTERNATIONAL, L.L.C.
7001: OFFICE OF PROCUREMENT OPERATIONS	9/20/2012	MAXWELL GEN2 WHITE TEMPEST BATH NOISE SYSTEMS	\$112,800.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	TRANSFORMATIONAL SECURITY, LLC
7001: OFFICE OF PROCUREMENT OPERATIONS	1/7/2014	FIREARMS RANGE MEMBERSHIP IN SUPPORT OF FPS LAW ENFORCEMENT PERSONNEL	\$1,000.00	6920: ARMAMENT TRAINING DEVICES	2014	CALHOUN COUNTRY LODGE #121
7001: OFFICE OF PROCUREMENT OPERATIONS	9/25/2014	ACTIVE SHOOTER TACTICAL EQUIPMENT FOR THE DHS, OFFICE OF THE CHIEF SECURITY OFFICER (OCSSO).	\$36,785.92	8470: ARMOR, PERSONAL	2014	US 21, INC.
7001: OFFICE OF PROCUREMENT OPERATIONS	1/15/2010	MEMBERSHIP RENEWAL FOR FIREARMS FACILITY	\$4,250.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	J & S SALES, L.L.C.
7003: U.S. CITIZENSHIP AND IMMIGRATION SERVI	9/26/2007	ROOM RENTAL	\$100.00	X163: LEASE-RENT OF TROOP HOUSING	2007	DJONT OPERATIONS LIMITED LIABILITY COMPANY
7003: U.S. CITIZENSHIP AND IMMIGRATION SERVI	9/5/2007	ROOM RENTAL	\$3,600.00	X163: LEASE-RENT OF TROOP HOUSING	2007	DJONT OPERATIONS LIMITED LIABILITY COMPANY
7003: U.S. CITIZENSHIP AND IMMIGRATION SERVI	8/28/2007	ROOM RENTAL	\$5,600.00	X163: LEASE-RENT OF TROOP HOUSING	2007	DJONT OPERATIONS LIMITED LIABILITY COMPANY
7004: OFFICE OF THE INSPECTOR GENERAL	10/1/2010	MODEL G23 GLOCK PISTOLS	\$0.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
7004: OFFICE OF THE INSPECTOR GENERAL	10/1/2010	AR-15 RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2011	ROCK RIVER ARMS, INC.
7004: OFFICE OF THE INSPECTOR GENERAL	12/30/2010	AGENCY AGENT BADGES	\$5,100.00	1005: GUNS, THROUGH 30 MM	2011	V.H. BLACKINTON & CO., INC.
7004: OFFICE OF THE INSPECTOR GENERAL	1/21/2011	AGENT BADGE HOLDERS	\$175.00	1005: GUNS, THROUGH 30 MM	2011	V.H. BLACKINTON & CO., INC.
7004: OFFICE OF THE INSPECTOR GENERAL	2/26/2013	DHS-OIG POC: MARIE BERNER (312) 886-0196 MARIE.BERNER@OIG.DHS.GOV VENDOR POC: HARRIS COUCH (770) 319-4763 HARRIS.COUCH@GLOCK.US	\$1,600.00	1005: GUNS, THROUGH 30MM	2013	GLOCK, INC.
7004: OFFICE OF THE INSPECTOR GENERAL	9/25/2012	ROCK RIVER ARMS	\$86,508.00	1005: GUNS, THROUGH 30MM	2012	ROCK RIVER ARMS, INC.
7004: OFFICE OF THE INSPECTOR GENERAL	8/5/2013	PISTOL: MODEL: G23 GEN4 - .40 CAL, FINGER GROOVE&RAIL FRAME, GLOCK NIGHT SIGHTS, 5.5LB TRIGGER PULL, 6-HIGH CAPACITY MAGAZINES PER PISTOL.	\$4,800.00	1095: MISCELLANEOUS WEAPONS	2013	GLOCK, INC.
7004: OFFICE OF THE INSPECTOR GENERAL	7/10/2013	PURCHASE SHOTGUN-SLUG AMMUNITION OFF OF DHS/FLETC CONTRACT#HSFLGL-13-D-00004, UNDER AUTHORIZATION#HSFLGL-13-D-J1000	\$1,417.53	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
7004: OFFICE OF THE INSPECTOR GENERAL	7/22/2013	PURCHASE 59,000 ROUNDS OF SPEER GOLD DOT 165 GRAIN, .40 S&W AMMUNITION.	\$14,604.98	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
7004: OFFICE OF THE INSPECTOR GENERAL	2/26/2013	RIFLE AMMO	\$9,572.05	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
7004: OFFICE OF THE INSPECTOR GENERAL	7/9/2013	FRANGIBLE AMMUNITION OFF OF DHS/FLETC CONTRACT#HSFLGL-09-D-00012,	\$6,140.55	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
7004: OFFICE OF THE INSPECTOR GENERAL	7/10/2013	RIFLE AMMUNITION OFF OF DHS/FLETC CONTRACT#HSFLGL-09-D-00006, UNDER AUTHORIZATION#HSFLGL-13-D-J1001	\$11,738.30	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
7004: OFFICE OF THE INSPECTOR GENERAL	2/26/2013	DUTY AMMO	\$9,520.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
7004: OFFICE OF THE INSPECTOR GENERAL	2/26/2013	AMMO	\$3,949.70	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
7004: OFFICE OF THE INSPECTOR GENERAL	7/17/2013	AMMUNITION	\$3,326.40	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
7004: OFFICE OF THE INSPECTOR GENERAL	9/10/2012	GLOCK PISTOLS AND MAGAZINE PURCHASE.	\$1,920.00	1305: AMMUNITION, THROUGH 30MM	2012	GLOCK, INC.
7004: OFFICE OF THE INSPECTOR GENERAL	9/25/2012	THE PURPOSE OF THIS DELIVERY ORDER IS FOR THE PURCHASE OF AMMUNITION OFF OF THE FLETC CONTRACT HSFLGL-07-D-00008 ON BEHALF OF THE DEPARTMEI	\$5,062.76	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
7004: OFFICE OF THE INSPECTOR GENERAL	10/1/2010	AMMUNITION - 40 GA. 165 GR.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7004: OFFICE OF THE INSPECTOR GENERAL	10/1/2010	AMMUNITION - 47,000 RDS. .223, 55 GR.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
7004: OFFICE OF THE INSPECTOR GENERAL	10/15/2010	AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	FEDERAL CARTRIDGE COMPANY
7004: OFFICE OF THE INSPECTOR GENERAL	10/1/2010	AMMUNITION - 12 GA. RIFLE SLUG AND PELLET	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	REMINGTON ARMS COMPANY INCORPORATED (0935)
7004: OFFICE OF THE INSPECTOR GENERAL	10/1/2010	AMMUNITION - 21,000 RDS. 40 CALIBER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2011	AMMUNITION ACCESSORIES INC
7004: OFFICE OF THE INSPECTOR GENERAL	10/27/2010	ALAMEDA GUN RANGE	\$0.00	1398: AMMUNITION HANDLING & SERVICING EQ	2011	COUNTY OF ALAMEDA
7004: OFFICE OF THE INSPECTOR GENERAL	5/7/2014	PURCHASE OF ASTROSCOPE 8000 NIGHT VISION SURVEILLANCE KITS	\$17,100.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	SOFRADIR EC, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	8/12/2010	WEAPONS FOR IG/I SPECIAL AGENTS	\$6,742.50	1005: GUNS, THROUGH 30 MM	2010	SMITH & WESSON CORP
7200: AGENCY FOR INTERNATIONAL DEVELOPME	2/26/2010	APPROPRIATIONS LAW SEMINAR IN KYIV, UKRAINE	\$1,435.00	1005: GUNS, THROUGH 30 MM	2010	GRADUATE SCHOOL USDA
7200: AGENCY FOR INTERNATIONAL DEVELOPME	4/24/2007	PERSONAL SERVICES CONTRACT - ADMIN.SPECIALIST	\$0.00	1005: GUNS, THROUGH 30 MM	2007	MISCELLANEOUS FOREIGN CONTRACTORS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/27/2007	FSN CONTRACT CONTINUATION AFTER 5 YEARS PLUS FUNDING CHANGE	\$24,345.00	1005: GUNS, THROUGH 30 MM	2007	MISCELLANEOUS FOREIGN CONTRACTORS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	5/20/2006	FSN CONTRACT CONTINUATION AFTER 5 YEARS PLUS FUNDING CHANGE	\$20,000.00	1005: GUNS, THROUGH 30 MM	2006	MISCELLANEOUS FOREIGN CONTRACTORS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	5/1/2006	PERSONAL SERVICES CONTRACT - ADMIN.SPECIALIST	\$15,000.00	1005: GUNS, THROUGH 30 MM	2006	MISCELLANEOUS FOREIGN CONTRACTORS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	2/21/2014	SMITH&WESSON M&P .40	\$6,534.00	1005: GUNS, THROUGH 30MM	2014	SMITH & WESSON CORP
7200: AGENCY FOR INTERNATIONAL DEVELOPME	1/31/2010	FIRE HOSES FOR THE COMPOUNDTAS::72 1000::TAS	\$14,044.88	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	MC MASTER-CARR SUPPLY COMPANY
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/22/2010	DISINTEGRATOR 9MM	\$28,618.60	1095: MISCELLANEOUS WEAPONS	2010	CITIBANK SOUTH DAKOTA, NA
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/24/2010	COLT M-4 CARBINE RIFLE MODEL R0977	\$9,523.28	1095: MISCELLANEOUS WEAPONS	2010	CITIBANK SOUTH DAKOTA, NA
7200: AGENCY FOR INTERNATIONAL DEVELOPME	11/6/2013	PURCHASE OF BALLISTIC PERSONAL PROTECTIVE EQUIPMENT	\$32,775.00	1305: AMMUNITION, THROUGH 30MM	2014	POINT BLANK ENTERPRISES INC
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/25/2011	AMMUNITION	\$13,359.32	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	NUMARA SOFTWARE, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/29/2011	CHANGE VENDOR NAME	\$0.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	NUMARA SOFTWARE, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	4/7/2014	PR EQUIPMENT	\$23,205.27	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	ARCADE ELECTRONICS, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	6/10/2014	IGF::OT::IGF BRANDED ITEMS FOR PDA OFFICES	\$12,126.44	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	MISCELLANEOUS FOREIGN AWARDEES
7200: AGENCY FOR INTERNATIONAL DEVELOPME	4/7/2014	STS BLOWOUT KIT BRAVO	\$8,471.35	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	PMK RESCUE SOLUTIONS L.L.C.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	2/27/2014	PR EQUIPMENT	\$22,080.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2014	HARD CASE CUSTOM SURVIVAL KITS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	1/4/2011	PROGRAMMABLE RECEIVER KIT	\$18,342.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	CITIBANK SOUTH DAKOTA, NA
7200: AGENCY FOR INTERNATIONAL DEVELOPME	2/4/2011	GUNVAULT MULTI-STANDARD GV2000C STD SAFE&SECURITY CABLES	\$6,942.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	CITIBANK SOUTH DAKOTA, NA
7200: AGENCY FOR INTERNATIONAL DEVELOPME	5/20/2010	PARACLETE RELEASABLE VEST PKG.	\$66,542.84	1367: TACTICAL SETS, KITS, AND OUTFITS	2010	CITIBANK SOUTH DAKOTA, NA
7200: AGENCY FOR INTERNATIONAL DEVELOPME	8/25/2011	PROCURE CARTRIDGE FOR DMD TO REPLENISH STOCK. THE VAT PORTION OF THE AMOUNT OF (\$953.72) WILL BE FUNDED OUT OF A DIFFERENT OBLIGATION MOD -	\$6,812.31	1377: CARTRIDGE & PROPELLANT DEVICES	2011	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/28/2011	RNEWAL OF MAINTENANCE CONTRACT ON THE LARGE FORMAT PRINTERS	\$31,276.92	1377: CARTRIDGE & PROPELLANT DEVICES	2011	MISCELLANEOUS FOREIGN CONTRACTORS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	8/4/2011	PROCURE CARTRIDGE FOR DMD TO REPLENISH STOCK - THE VAT AMOUNT OF (R8,673.84) WILL BE PAID VIA A SEPERATE RECURRING MOD:674-MOD-11-OE-VAT-L2	\$9,531.69	1377: CARTRIDGE & PROPELLANT DEVICES	2011	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/21/2011	TONER CARTRIDGES FOR OFFICE STAND-ALONE BLACK&WHITE AND COLOR PRINTERS FOR OMD.	\$5,376.10	1377: CARTRIDGE & PROPELLANT DEVICES	2011	ADVANCED TONER SUPPLIES
7200: AGENCY FOR INTERNATIONAL DEVELOPME	4/1/2011	SUPPLY OF ULTRIUM DATA CARTRIDGETAS::19 1031::TAS	\$11,200.00	1377: CARTRIDGE & PROPELLANT DEVICES	2011	G.C.MICRO CORPORATION
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/30/2011	PRINTER CARTRIDGE TO REPLENISH DMD STOCK	\$7,830.80	1377: CARTRIDGE & PROPELLANT DEVICES	2011	MISCELLANEOUS FOREIGN CONTRACTORS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	7/18/2011	PURCHASE CARTRIDGE TO REPLENISH DMD STOCK. THE VAT PORTION OF (\$1244.22)	\$8,887.27	1377: CARTRIDGE & PROPELLANT DEVICES	2011	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	7/7/2009	PURCHASE ORDER FOR THE SUPPLY OF TONER CARTRIDGE	\$2,678.57	1377: CARTRIDGE & PROPELLANT DEVICES	2009	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/9/2009	PROCURE PRINTER CARTRIDGE FOR RIG OFFICE	\$3,213.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	8/3/2009	SET OF CARTRIDGES FOR PRINTERS	\$8,695.43	1377: CARTRIDGE & PROPELLANT DEVICES	2009	DOMESTIC CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	8/31/2009	PROCURE PRINTER CARTRIDGE FOR DMD	\$7,852.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	7/7/2009	PURCHASE ORDER FOR THE SUPPLY OF TONER CARTRIDGE	\$4,401.79	1377: CARTRIDGE & PROPELLANT DEVICES	2009	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	3/26/2008	TO PROCURE HP BLACK LASERJET CARTRIDGES, HP TRANSFER KIT, HP IMAGE DRUM MAGENTA AND CYAN LASERJET CARTRIDGE	\$7,730.00	1377: CARTRIDGE & PROPELLANT DEVICES	2008	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	5/20/2008	PO FOR THE PURCHASE OF TONER CARTRIDGE: SMART SOLUTIONS	\$1,214.29	1377: CARTRIDGE & PROPELLANT DEVICES	2008	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	12/12/2007	PO FOR THE PURCHASE OF HP CARTRIDGE (GSA): GLOBAL SUPPLY	\$460.00	1377: CARTRIDGE & PROPELLANT DEVICES	2008	DOMESTIC CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	4/29/2008	PO FOR THE PURCHASE OF TONER HP CARTRIDGE: COPY TECH	\$3,801.43	1377: CARTRIDGE & PROPELLANT DEVICES	2008	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	2/6/2007	P.O. FOR THE PURCHASE OR HP TONER CARTRIDGE: AL KAMAL FOR GENERAL SUPPLY	\$5,057.14	1377: CARTRIDGE & PROPELLANT DEVICES	2007	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/19/2007	PO FOR THE PURCHASE OF HP TONER CARTRIDGE; AL KAMAL FOR GENERAL SUPPLY	\$14,857.14	1377: CARTRIDGE & PROPELLANT DEVICES	2007	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/4/2007	TO SUPPLY POLYCOM VSX5000 AND CARTRIDGES	\$10,025.63	1377: CARTRIDGE & PROPELLANT DEVICES	2007	FOREIGN CONTRACTOR (UNDISCLOSED)
7200: AGENCY FOR INTERNATIONAL DEVELOPME	3/9/2007	HP TONER BLACK, CIAN,YELLOW, MAGETA.	\$3,925.23	1377: CARTRIDGE & PROPELLANT DEVICES	2007	STRUCTURE WISE, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	6/12/2014	G4S ITI ADDITIONAL STUDENT	\$6,756.00	6920: ARMAMENT TRAINING DEVICES	2014	G4S INTERNATIONAL TRAINING, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/27/2013	7 HAL3AR6 - HALO 111A NU 06 BALLISTIC PANELS; 7 LOPRO CARRIERS; 7 SOFT TRAUMA PLATES; 7 REV-REVOLUTION CARRIERS	\$4,550.00	8470: ARMOR, PERSONAL	2013	ARMOR EXPRESS
7200: AGENCY FOR INTERNATIONAL DEVELOPME	6/21/2012	ACCESSORIES FOR ARMORED VESTS	\$3,850.00	8470: ARMOR, PERSONAL	2012	P.T. ARMOR, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	11/9/2011	ARMORED VEST MODEL CSC-3A 5 EA.	\$3,484.75	8470: ARMOR, PERSONAL	2012	P.T. ARMOR, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/27/2012	TO ADMINISTRATIVELY CLOSEOUT THE AWARD.	\$0.00	8470: ARMOR, PERSONAL	2012	SQUARE ONE ARMORING SERVICES CO.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	12/28/2011	ARMORED VEST MODEL CSC-3A 5 EA.	\$30.00	8470: ARMOR, PERSONAL	2012	P.T. ARMOR, INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
7200: AGENCY FOR INTERNATIONAL DEVELOPME	11/10/2010	CONTRACTOR WILL PROVIDE AN FE/BR DOOR FOR MISSION NEW OFFICE IN TEL AVIV.TAS::72 1000::TAS	\$11,365.00	8470: ARMOR, PERSONAL	2011	FABRICATION DESIGNS, INC.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/18/2010	PURCHASE ORDER FOR THE PROCUREMENT OF FOUR (4) LEVEL "C" ARMORED 76 SERIES TOYOTA LAND CRUISERS FOR THE OFDA VEHICLE FLEET.	\$528,700.00	8470: ARMOR, PERSONAL	2010	SQUARE ONE ARMORING SERVICES CO.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	1/1/2009	BALLISTIC VESTS, RBV, PLATE AND HELMET, MSA/GALLET MICH	\$7,784.32	8470: ARMOR, PERSONAL	2009	DIAMONDBACK TACTICAL, LLLP, LTD.
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/29/2009	THIS IS A PURCHASE ORDER OFF GSA SCHEDULE FOR THE ORDER OF PROTECTIVE HELMETS.	\$131,920.00	8470: ARMOR, PERSONAL	2009	BOTACH TACTICAL
7200: AGENCY FOR INTERNATIONAL DEVELOPME	9/9/2009	PURCHASE OF BALLISTIC VESTS FOR CRC -A MEMBERS	\$897,648.36	8470: ARMOR, PERSONAL	2009	DIAMONDBACK TACTICAL, LLLP
7300: SMALL BUSINESS ADMINISTRATION	2/14/2012	OIG WEAPONS PROCUREMENT (GLOCK .40 CALS AND TRAINING WEAPONS)	\$19,280.00	1005: GUNS, THROUGH 30MM	2012	GLOCK, INC.
7300: SMALL BUSINESS ADMINISTRATION	6/15/2011	SIG SAUER	\$3,403.32	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	SIG SAUER INC.
7300: SMALL BUSINESS ADMINISTRATION	2/2/2010	SIG SAUER	\$3,403.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	SIG SAUER INC.
7300: SMALL BUSINESS ADMINISTRATION	3/18/2009	FIREARMS (LEASE)	\$3,403.32	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	SIG SAUER INC.
7300: SMALL BUSINESS ADMINISTRATION	8/14/2007	PURCHASE OF FIREARMS FOR THE IG	\$3,403.32	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	SIGARMS INCORPORATED
7300: SMALL BUSINESS ADMINISTRATION	4/2/2012	SIG SAUER	(\$3,119.71)	1010: GUNS, OVER 30MM UP TO 75MM	2012	SIG SAUER INC.
7300: SMALL BUSINESS ADMINISTRATION	5/26/2011	AMMUNITION	\$7,772.76	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
7300: SMALL BUSINESS ADMINISTRATION	5/28/2013	AMMUNITION REQUEST	\$5,270.00	1305: AMMUNITION, THROUGH 30MM	2013	OLIN CORPORATION
7300: SMALL BUSINESS ADMINISTRATION	9/14/2007	AMMUNITION	\$15,680.00	1320: AMMUNITION, OVER 125 MM	2007	OLIN CORPORATION (2319)
7300: SMALL BUSINESS ADMINISTRATION	9/10/2009	TONER CARTRIDGES	\$4,340.25	1377: CARTRIDGE & PROPELLANT DEVICES	2009	ADAMS MARKETING ASSOCIATES INC
7300: SMALL BUSINESS ADMINISTRATION	8/14/2010	BALLISTIC VESTS	\$13,119.89	8470: ARMOR, PERSONAL	2010	FORCEONE, LLC
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	8/25/2011	ASPR-11-04185- PELICAN 1800 FLASHLIGHT	\$6,957.15	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	BOSS INNOVATION & MARKETING INC.
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	8/25/2011	ASPR-11-03172 PELICAN 1800 FLASHLIGHT	\$3,440.85	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	BOSS INNOVATION & MARKETING INC.
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	9/28/2011	ASPR-11-04226 PURCHASE SPECIALIZED OPERATIONAL CAPABILITY EQUIPMENT	\$86,943.35	5855: NIGHT VISION EQ	2011	AMTEC LESS LETHAL SYSTEMS INC
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	7/13/2012	ASPR-11-04226 PURCHASE SPECIALIZED OPERATIONAL CAPABILITY EQUIPMENT	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMTEC LESS LETHAL SYSTEMS INC
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	11/7/2011	ASPR-11-04226 PURCHASE SPECIALIZED OPERATIONAL CAPABILITY EQUIPMENT	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	AMTEC LESS LETHAL SYSTEMS INC
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	4/10/2012	ASPR-12-01063- RESEALABLE VEST PACKAGE FOR RESPONSE (TACMED)	(\$39.93)	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY INCORPORATED
7505: OFFICE OF ASSISTANT SECRETARY FOR MAN	3/22/2012	ASPR-12-01063- RESEALABLE VEST PACKAGE FOR RESPONSE (TACMED)	\$6,444.48	8470: ARMOR, PERSONAL	2012	ATLANTIC DIVING SUPPLY INCORPORATED
7523: CENTERS FOR DISEASE CONTROL	8/25/2014	IGF::CT::IGF MONITORING AND EVALUATING PUBLIC HEALTH AND PREVENTION PROGRAM	\$0.00	1005: GUNS, THROUGH 30MM	2014	ICF INCORPORATED, L.L.C.
7523: CENTERS FOR DISEASE CONTROL	3/2/2012	REPLACEMENT METHANE MONITORING SYSTEM	\$7,650.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	CONSPEC CONTROLS, INC.
7523: CENTERS FOR DISEASE CONTROL	8/14/2013	CHEMICALS FOR LABORATORY	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2013	MICHROM BIORESOURCES INC
7523: CENTERS FOR DISEASE CONTROL	6/7/2010	TAS::75 0943::TAS 200-2010-M-34724 (85107) - MICHROM BIORESOURCES, INC.	\$12,508.97	1040: CHEMICAL WEAPONS AND EQUIPMENT	2010	MICHROM BIORESOURCES INC
7523: CENTERS FOR DISEASE CONTROL	7/13/2010	TAS::75 0943::TAS 000HCCA7-2006-35461 - AIRLITE PUMP	(\$17.51)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2010	SKC INCORPORATED
7523: CENTERS FOR DISEASE CONTROL	7/17/2006	000HCCA7-2006-35461 - AIRLITE PUMP	\$4,278.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	SKC INCORPORATED
7523: CENTERS FOR DISEASE CONTROL	4/11/2006	TAS::75 0943::TAS 000HCC27-2006-31057 - MRS CONTROLLER UPGRADE	\$21,700.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	MTS SYSTEMS CORPORATION
7523: CENTERS FOR DISEASE CONTROL	11/10/2008	00HCCA12-2007-47560 - GALL'S	(\$38.20)	8470: ARMOR, PERSONAL	2009	ARAMARK UNIFORM AND CAREER APPAREL
7523: CENTERS FOR DISEASE CONTROL	8/22/2007	00HCCA12-2007-47560 - GALL'S	\$5,614.74	8470: ARMOR, PERSONAL	2007	ARAMARK UNIFORM AND CAREER APPAREL
7524: FOOD AND DRUG ADMINISTRATION	8/19/2008	E29R-357-BSS-G TAX RAIL 3 MAGS SIGLITE NIGHT SIGHTS PER ATTACHED QUOTE	\$3,045.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
7524: FOOD AND DRUG ADMINISTRATION	9/6/2007	SIG P232 SEMIAUTOMATIC PISTOL CALIBER 380	\$0.00	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
7524: FOOD AND DRUG ADMINISTRATION	1/27/2007	SIG SAUER P-232 380 CALIBER SEMI-AUTOMATIC PISTOL MODEL 232-380-B-G BLUED WITH CONTRAST SIGHTS	\$0.00	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
7524: FOOD AND DRUG ADMINISTRATION	1/27/2007	SIG SAUER P232 380 CALIBER BLUED FINISH (3) 7 ROUND MAGAZINES AND LOCKABLE CASE	\$0.00	1005: GUNS, THROUGH 30 MM	2007	SIGARMS, INC
7524: FOOD AND DRUG ADMINISTRATION	1/27/2007	NOVA PUMP ACTION 12 GAUGE SHOTGUN WITH RIFLE SIGHTS AND 14INCHES LAW ENFORCEMENT BARREL	\$0.00	1005: GUNS, THROUGH 30 MM	2007	BERETTA USA CORPORATION
7524: FOOD AND DRUG ADMINISTRATION	7/10/2007	GUNS	\$18,186.08	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
7524: FOOD AND DRUG ADMINISTRATION	8/6/2007	BENELLI 12 GUAGE PUMP ACTION SHOTGUN	\$6,792.00	1005: GUNS, THROUGH 30 MM	2007	BENELLI USA CORPORATION
7524: FOOD AND DRUG ADMINISTRATION	9/18/2007	CBER CITRIX PANDEMIC FLU	\$344,596.69	1005: GUNS, THROUGH 30 MM	2007	CITRIX SYSTEMS INC
7524: FOOD AND DRUG ADMINISTRATION	8/23/2006	SIG P232 SEMIAUTOMATIC PISTOL CALIBER 380	\$8,097.40	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
7524: FOOD AND DRUG ADMINISTRATION	12/6/2005	ON-LINE DATABASE TO SEARCH RECORDS	\$0.00	1005: GUNS, THROUGH 30 MM	2006	CHOICEPOINT GOVERNMENT SERVICES
7524: FOOD AND DRUG ADMINISTRATION	5/28/2013	IGF::CL::IGF MODEL 870P MAX POLICE SHOTGUNS	\$17,379.80	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
7524: FOOD AND DRUG ADMINISTRATION	8/26/2013	IGF::OT::IGF REMINGTON 870P SHOTGUNS	\$24,331.72	1005: GUNS, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, LLC
7524: FOOD AND DRUG ADMINISTRATION	8/10/2011	REMINGTON MODEL 870	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, LLC
7524: FOOD AND DRUG ADMINISTRATION	8/17/2011	REMINGTON MODEL 870	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	REMINGTON ARMS COMPANY, LLC
7524: FOOD AND DRUG ADMINISTRATION	3/5/2013	IGF::CT::IGF .40 CALIBER HAND GUNS	\$14,894.95	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7524: FOOD AND DRUG ADMINISTRATION	7/29/2013	IGF::CL::IGF HANDGUNS&TRAINING PISTOLS	\$22,481.65	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7524: FOOD AND DRUG ADMINISTRATION	2/22/2010	P250 SUB COMPACT 357 SIG INCLUDES 3 MAGS AND SIGLITE NIGHT SIGHTS	\$13,580.00	1095: MISCELLANEOUS WEAPONS	2010	SIG SAUER INC.
7524: FOOD AND DRUG ADMINISTRATION	8/18/2014	SUPPLY ITEM	\$9,996.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	AMERICAN TECHNOLOGIES NETWORK
7524: FOOD AND DRUG ADMINISTRATION	7/25/2014	BLUETOOTH ANALYZER	\$24,525.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	FRONTLINE TEST EQUIPMENT, INC.
7524: FOOD AND DRUG ADMINISTRATION	6/12/2014	BALLISTIC VESTS AND CARRIERS	\$306,867.68	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7527: INDIAN HEALTH SERVICE	7/23/2013	CHEMICAL WEAPONS AND EQUIPMENT	(\$22,282.71)	1040: CHEMICAL WEAPONS AND EQUIPMENT	2013	DADE BEHRING INC
7527: INDIAN HEALTH SERVICE	2/27/2008	CHEMICAL WEAPONS AND EQUIPMENT	\$27,000.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	DADE BEHRING INC
7527: INDIAN HEALTH SERVICE	3/28/2008	CHEMICAL WEAPONS AND EQUIPMENT	\$0.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	DADE BEHRING INC
7527: INDIAN HEALTH SERVICE	12/12/2007	CHEMICAL WEAPONS AND EQUIPMENT	\$1,017.32	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	DADE BEHRING INC
7527: INDIAN HEALTH SERVICE	12/12/2007	CHEMICAL INSTRUMENTS - CLINTON	\$21,000.00	1040: CHEMICAL WEAPONS AND EQUIPMENT	2008	DADE BEHRING INC
7527: INDIAN HEALTH SERVICE	11/27/2009	CARTRIDGE & PROPELLANT DEVICES	\$3,810.00	1377: CARTRIDGE & PROPELLANT DEVICES	2010	XEROX CORPORATION
7527: INDIAN HEALTH SERVICE	9/30/2010	TAS::75 0390::TAS CARTRIDGE&PROPELLANT DEVICES	(\$381.00)	1377: CARTRIDGE & PROPELLANT DEVICES	2010	XEROX CORPORATION
7527: INDIAN HEALTH SERVICE	2/14/2012	CCHCF-FY2012-PHC-PRIORITY E-SECURITY	\$200.00	8470: ARMOR, PERSONAL	2012	AARDVARK TACTICAL, INC
7527: INDIAN HEALTH SERVICE	2/8/2012	CCHCF-FY2012-PHC-PRIORITY E-SECURITY	\$9,876.60	8470: ARMOR, PERSONAL	2012	AARDVARK TACTICAL, INC
7527: INDIAN HEALTH SERVICE	9/15/2010	TAS::75 0390::TAS	\$0.00	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC
7527: INDIAN HEALTH SERVICE	9/15/2010	TAS::75 0390::TAS	\$6,045.20	8470: ARMOR, PERSONAL	2010	GALLS, AN ARAMARK COMPANY, LLC
7527: INDIAN HEALTH SERVICE	9/15/2008	TAS::75 0390::TAS PURCHASE SUPPLIES FOR THE TWO NAVAJO AREA PROJECTS: CROWNPOINT HARDROCK CRPT SU TO DECREASE INJURIES FATALITIES DUE TC	\$18,450.34	8470: ARMOR, PERSONAL	2008	GALLS, INC
7529: NATIONAL INSTITUTES OF HEALTH	9/9/2014	IGF::OT::IGF METAFUSE INCORPORATED: PURCHASE OF PROJECT INSIGHT ENTERPRISE SAAS (HOSTING FEES) A TEAM OF 45 MEMBERS FOR ONE YEAR.	\$18,982.40	1005: GUNS, THROUGH 30MM	2014	METAFUSE INCORPORATED
7529: NATIONAL INSTITUTES OF HEALTH	6/5/2014	GUNS, THROUGH 30MM	\$3,875.00	1005: GUNS, THROUGH 30MM	2014	HECKLER & KOCH DEFENSE INC.
7529: NATIONAL INSTITUTES OF HEALTH	9/22/2011	HP STORAGEWORKS MSA60 ARRAY, HEWLETT PACKARD - SIN: 132-8, THIS LINE IS QUOTED AS ON GSA CONTRACT	\$9,027.00	1035: GUNS, OVER 300 MM	2011	GOVCONNECTION INCORPORATED
7529: NATIONAL INSTITUTES OF HEALTH	11/7/2007	LAWAMBIS798070 V13 ENTERPRISE FOR 2 PROCESSORS ADDITIVE LICENSES CAT#1110LIC-Q3A	\$39,831.66	1365: MILITARY CHEMICAL AGENTS	2008	CARAHSOFT TECHNOLOGY CORPORATION
7529: NATIONAL INSTITUTES OF HEALTH	5/8/2007	097503186 XEROX 512 MB PHASER MEMO RY (1X512 MB)	\$3,066.27	1377: CARTRIDGE & PROPELLANT DEVICES	2007	GTSI CORPORATION
7529: NATIONAL INSTITUTES OF HEALTH	10/7/2005	267560 BECKMAN LS 6500 LIQUID S CINTILLATION COUNTER	\$24,886.06	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	BECKMAN COULTER, INC.
7529: NATIONAL INSTITUTES OF HEALTH	3/10/2011	P178608-ACUPUNCTRIST SERVICES CONTRACT OPTION PERIOD ONE (1) FOR 376 HOURS @ \$60.00 AN HOUR	\$0.00	J010: MAINT-REP OF WEAPONS	2011	ACUPUNCTURE & NATURAL MEDICINE LLC
7529: NATIONAL INSTITUTES OF HEALTH	12/23/2010	P178608-ACUPUNCTRIST SERVICES CONTRACT OPTION PERIOD ONE (1) FOR 376 HOURS @ \$60.00 AN HOUR	\$26,272.00	J010: MAINT-REP OF WEAPONS	2011	ACUPUNCTURE & NATURAL MEDICINE LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/29/2009	GUNS, THROUGH 30 MM	\$8,821.25	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	12/13/2007	GUNS, THROUGH 30 MM	\$9,950.08	1005: GUNS, THROUGH 30 MM	2008	COLT DEFENSE LIMITED LIABILITY COMPANY
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/5/2008	AMMUNITION (BASIC)	\$106,285.00	1005: GUNS, THROUGH 30 MM	2008	OLIN CORPORATION
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$896,115.60	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/30/2011	AMMUNITION(500,000 RDS .40 S&W AND 300,000 RDS 223 REM)	\$340,000.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/27/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,070,962.65	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$59,104.16	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$113,530.56	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$363,718.50	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/12/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2011	DIU KITS	\$11,367.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/26/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$353,092.24	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/26/2011	SUPPLIES FROM GOLDBELT WOLF MIPR1K075N1388	\$33,482.82	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$2,690.42	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$441,744.78	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$357,111.75	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/4/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	11/9/2010	TAS::75 0128::TAS GOLDBELT - RIFLE CONVERSION	\$32,865.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/19/2011	TACTICAL EQUIPMENT (RIFLES)	\$497.40	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/6/2011	P229 9MM PISTOLS	\$16,288.80	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/29/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$366,960.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$894,793.24	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$58,907.09	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/28/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$935.26	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$541,854.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$128,822.45	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/26/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,984,837.59	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/4/2011	TAS::75 0128::TAS TRAINING AMMO	\$64,322.70	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/8/2011	SURVEILLANCE EQUIPMENT	\$368,975.73	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,067,420.66	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/28/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$235,511.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$852,297.51	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	11/9/2010	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$881,505.15	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/19/2011	GBW TACTICAL EQUIPMENT (RIFLES AND RELATED EQUIPMENT)	\$12,625.24	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,569,923.41	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,591,525.36	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$926,084.22	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$242,800.32	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,739.85	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$98,517.98	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$486,789.33	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/16/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/8/2011	WEAPON PURCHASE	\$40,746.15	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,083,734.58	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,182,254.37	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/18/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/26/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$113,348.98	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/22/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/11/2011	GOLDBELT WOLF SUPPLIES - REPLACES PSC69939	\$112,668.79	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,488,275.07	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	11/9/2010	TAS::75 0128::TAS GOLDBELT-ATK AMMUNITION	\$13,983.79	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/8/2011	FUNDS TO COVER COST DEFICIT.	\$11,077.30	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$65,049.60	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$727,751.66	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$798,660.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$404,495.30	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/17/2011	TRAINING AMMUNITION	\$22,560.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$830,435.23	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$448,122.78	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/9/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$163,699.26	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/11/2011	MODIFICATION TO DEOBLIGATE FUNDS AND RE-OBLIGATE THEM AMONGST THE PROPER CANS.	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/14/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/14/2011	50 GLOCK 27S WITH MAGAZINES	\$16,000.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GLOCK INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/26/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,391,506.78	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/18/2011	AMMUNITION 3-29-11	\$155,810.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$215,182.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	11/10/2010	TAS::75 0128::TAS` GLOCK PISTOLS	\$40,000.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GLOCK INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	11/9/2010	TAS::75 0128::TAS GOLDBELT WOLF- HIGH GEAR	\$3,739.44	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2011	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$50,433.48	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/11/2010	TAS::75 0128::TAS` GOLDBELT WOLF, LLC- KEL-TECH ORDER	\$155,562.75	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/13/2010	TAS::75 0128::TAS LWRC-3 INTERNATIONAL	\$40,011.12	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2010	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2010	TAS::75 0128::TAS GOLDBELT WOLF- TACTICAL EQUIPMENT ORDER FOR NTOS, OIG	\$131,080.75	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/6/2010	TEST 1	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	ACCENT BUSINESS INTERIORS, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/4/2010	TEST 1	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	ACCENT BUSINESS INTERIORS, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/22/2010	TAS::75 4552 001::TAS PCU COLD WEATHER GEAR	\$3,203,828.68	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2010	TAS::75 0128::TAS` GOLDBELT WOLF- TACTICAL EQUIPMENT ORDER FOR NTOS, OIG	\$492,051.64	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/1/2010	TAS::75 4552 001::TAS` M6G RIFLES FOR PENTAGON FORCE PROTECTION	\$27,927.90	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/21/2010	TAS::75 0128::TAS` PMAG30 RIFLE MAGAZINE	\$15,616.20	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2010	TAS::75 0128::TAS` GOLDBELT WOLF- LWRCI WEAPONS ORDER FOR NTOS, OIG	\$25,250.48	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/11/2010	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/18/2010	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/12/2010	TAS::75 0128::TAS` LWRCI WEAPONS ORDER FOR NTOS, OIG	\$466,796.40	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/6/2010	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/28/2010	TAS::75 0128::TASGOLDBELT WOLF, LLC- LWRCI WEAPONS ORDER FOR NTOS, OIG	\$42,066.20	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2010	TAS::75 0128::TAS` BALLISTIC VESTS SYSTEMS FOR OIG	\$936,148.51	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2009	TAS::75 0128::TAS` UNITED STATES CAPITOL POLICE CONTRACT CO TS8200700001 GLOCK QUOTE	(\$4,520.00)	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	GLOCK INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/28/2009	GUNS, OVER 30 MM UP TO 75 MM	\$27,000.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	GLOCK INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2009	GUNS, OVER 30 MM UP TO 75 MM	\$147,800.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	GLOCK INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2014	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/6/2014	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/5/2014	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/28/2014	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	(\$25.80)	1010: GUNS, OVER 30MM UP TO 75MM	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/28/2014	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	(\$292.98)	1010: GUNS, OVER 30MM UP TO 75MM	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$6,147.24	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/26/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	(\$11,192.83)	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$11,420.30	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/31/2013	IGF::CT::IGF` CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$181,403.20	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$105,326.29	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$31,159.83	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/7/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$119,626.96	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$380,563.16	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$4,112.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$2,202,865.85	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$331,653.54	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/8/2013	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/12/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$254,742.46	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/22/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,620.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/24/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$28,927.50	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/23/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$756,997.02	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/4/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$16,906.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/12/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$261,937.50	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,034,123.38	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$869,166.24	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/12/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$2,570,159.94	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/12/2013	IGF::CL::IGF` SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$571,385.92	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	12/31/2012	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)**

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Product or Service Code	fiscal_year	Vendor Name
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$440,520.20	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$103,703.25	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,200,000.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$2,845,154.21	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$2,049,247.82	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$212,829.15	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$24,536.86	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/12/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$55,633.16	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/8/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$92,820.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/3/2013	IGF::OT::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$284,130.12	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$66,257.90	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/16/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$138,436.35	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,914,080.04	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$14,616.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	12/11/2012	IGF::CT::IGF CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$24,818.10	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$5,334.10	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$146,372.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/21/2013	BALLISTIC HELMETS	\$69,893.20	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/12/2013	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$102,958.44	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/23/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$6,339.06	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/16/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$112,012.20	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$401,195.55	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/12/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$43,984.66	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/16/2013	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/15/2013	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$136,497.40	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/17/2013	IGF::OT::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$24,922.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/5/2013	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$24,789.63	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/12/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$7,058.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$48,006.90	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$157,955.20	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/4/2013	IGF::OT::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$18,669.35	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,126,478.92	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/7/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$16,587.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/26/2013	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/23/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$106,537.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/27/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$47,459.64	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$60,275.33	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/16/2013	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$23,580.77	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$575,538.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/9/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$64,350.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$465,853.50	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$19,953.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$703,230.24	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/12/2013	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$149,136.45	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$74,990.68	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/4/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$164,527.44	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$985,219.34	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/28/2013	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$6,258.56	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/30/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$96,834.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/4/2013	IGF::OT::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$8,001.15	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/4/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$62,991.50	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$147,697.33	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/14/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$253,418.66	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$253,854.48	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$416,140.11	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/14/2013	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/15/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,324.34	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/7/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$65,264.18	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/4/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$105,337.80	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/13/2013	IGF::CT::IGF WHEELED LOAD-OUT BAGS	\$140,320.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/23/2013	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/3/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$226,678.81	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/23/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$258,494.47	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$78,076.40	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/4/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$144,162.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$34,649.11	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/18/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$116,395.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$239,601.85	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$5,867.51	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$20,843.75	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$13,019.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$210,675.60	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/16/2013	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/4/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$28,987.66	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,813,245.51	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$39,695.40	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$408,622.51	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$23,373.51	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/20/2013	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$77,435.10	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/30/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$24,139.65	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$31,793.58	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/16/2013	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/17/2013	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS,SUPPLIES AND ANCILLARY SERVICES	\$154,253.12	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/4/2013	IGF::OT::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$41,599.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/15/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$72,800.00	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$623,378.82	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/13/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$112,619.70	1010: GUNS, OVER 30MM UP TO 75MM	2013	GOLDBELT WOLF, LLC

**OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)**

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OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/3/2012	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/1/2012	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$43,501.50	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$142,225.50	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/21/2012	"CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES ABD ANCILLARY SERVICES"	\$66,658.50	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$2,500,195.61	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$187,706.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,126,079.48	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/20/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,326,912.22	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/9/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$720,196.87	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,323.46	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/11/2012	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/9/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$491,173.28	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/19/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$278,724.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/9/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$71,662.50	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/8/2012	KEL-TECH DINGLE POLE CONCEALMENT	\$9,446.25	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/8/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$303,825.90	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$961.34	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$133,211.52	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/1/2012	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/20/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,056,585.40	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/6/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$614,676.80	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/19/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$47,658.86	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/9/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$483,581.28	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/20/2012	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/19/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$286,264.80	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,280,662.89	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$7,141.08	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/26/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$119,754.22	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/25/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$15,834.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/25/2012	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/19/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$18,594.42	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/9/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,973.50	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/13/2012	OTHER FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/20/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,530,475.75	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,083,678.20	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/13/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$240,484.70	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	(\$90,573.09)	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/19/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$90,573.09	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/23/2012	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/20/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/15/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,537,930.82	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/2/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$56,738.24	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/15/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/22/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$45,155.20	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/3/2012	PURCHASE OF TACTICAL EQUIPMENT ORDER FOR NTOs, OIG	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/21/2012	CRITICAL FUNCTIONS SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$10,757.21	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/15/2012	SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$189,342.40	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/25/2012	CRITICAL FUNCTIONS - SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$90,789.08	1010: GUNS, OVER 30MM UP TO 75MM	2012	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/24/2012	ITEMS PURCHASED FOR THE HAZMAT 3-CITY EQUIPMENT REGION #9 AGUA PRIETAPLEASE NOTE ITEMS WILL BE DROPPED SHIPPED TO ATTN: CPT JOSEPH HUGHART	\$16,845.80	1040: CHEMICAL WEAPONS AND EQUIPMENT	2012	FEDERAL RESOURCES SUPPLY COMPANY
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/6/2011	OLEORESIN CAPSICUM (OC) PUNCH II STREAMER SPRAYS	\$17,518.75	1040: CHEMICAL WEAPONS AND EQUIPMENT	2011	D.P. PACKAGING, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/7/2009	HANDHELD DEFENSE AEROSOL	\$12,094.46	1040: CHEMICAL WEAPONS AND EQUIPMENT	2009	D.P. PACKAGING, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/27/2014	IGF::CL::IGF HHS IFAK KITS AND ARMOR PANELS	\$240,856.90	1095: MISCELLANEOUS WEAPONS	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/22/2014	IGF::CL::IGF DHHS/OIG TACTICAL EQUIPMENT IDIQ	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/9/2013	IGF::CL::IGF OC SPRAY	\$9,796.33	1095: MISCELLANEOUS WEAPONS	2013	D.P. PACKAGING, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/2/2011	SHOCKNIFE - (12) KNIFE FIGHTER PACKS AND (44) ONLINE SAFETY MONITOR CERTIFICATION	\$12,274.60	1095: MISCELLANEOUS WEAPONS	2011	SHOCKNIFE INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/1/2011	WEAPON STORAGE BOXES	\$43,143.29	1095: MISCELLANEOUS WEAPONS	2011	LUND INDUSTRIES, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/11/2010	TAS::75 0128::TAS MAGAZINE FOR GLOCK 27 PLUS	\$10,000.00	1095: MISCELLANEOUS WEAPONS	2010	GLOCK INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/13/2011	TRAINING AMMUNITION (5.56MM AND 9MM)	\$21,812.00	1305: AMMUNITION, THROUGH 30 MM	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/16/2010	TAS::75 0128::TAS ATK RIFLE AMMUNITION	\$128,880.00	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/25/2010	ATK COMMERCIAL PRODUCTS TAS::75 0128::TAS	\$63,293.70	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/12/2010	TAS::75 0128::TAS WINCHESTER AMMUNITION	\$90,472.80	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/23/2014	IGF::CL::IGF AMMO AND ULTRA KIT PURCHASE	\$104,621.20	1305: AMMUNITION, THROUGH 30MM	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/25/2009	AMMUNITION, 75 MM THROUGH 125 MM.	\$0.00	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	OLIN CORPORATION
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/8/2009	AMMUNITION, 75 MM THROUGH 125 MM.	\$77,885.90	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	OLIN CORPORATION
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	1/28/2009	AMMUNITION, 75 MM THROUGH 125 MM.	\$62,775.26	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2009	OLIN CORPORATION
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/11/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$42,020.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/1/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$197,034.61	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/25/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$54,222.08	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/2/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$126,561.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/6/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$1,083,894.49	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$100,040.85	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/20/2011	600 HOLSTER ADAPTATION KITS	\$34,530.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/26/2011	HIGH GEAR COMBAT TRAINING SUITS AND ACCESSORIES	\$14,490.24	6920: ARMAMENT TRAINING DEVICES	2011	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/15/2009	IES INTERACTIVE TRAINING -- 1991338	\$341,512.00	6920: ARMAMENT TRAINING DEVICES	2009	FAAC INCORPORATED
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/29/2014	IGF::CT::IGF BODY ARMOR KITS	\$226,551.15	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2014	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$172,000.00	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2014	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$317,844.80	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2014	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$851,943.01	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2014	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$3,338,987.40	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/18/2014	PERSONAL ARMOR.	(\$99.44)	8470: ARMOR, PERSONAL	2014	SAFARILAND, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2014	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$494,122.40	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2014	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$209,693.25	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/6/2014	IGF::CL::IGF	\$320,837.73	8470: ARMOR, PERSONAL	2014	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/29/2013	ADVANCE COMBAT HELMET (ACH)	(\$232.00)	8470: ARMOR, PERSONAL	2013	MINE SAFETY APPLIANCES COMPANY
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/22/2013	IGF::CL::IGF SPECIALIZED TACTICAL EQUIPMENT, WEAPONS, SUPPLIES AND ANCILLARY SERVICES	\$19,419.66	8470: ARMOR, PERSONAL	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/12/2013	IGF::CT::IGF HELMETS	\$6,784.65	8470: ARMOR, PERSONAL	2013	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/26/2012	PURCHASE OF NON-LETHAL TRAINING EQUIPMENT/ SIMUNITION PRODUCTS	\$24,849.98	8470: ARMOR, PERSONAL	2012	TACTICAL & SURVIVAL SPECIALTIES, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/31/2012	TACTICAL BARRICADES (22)	\$8,580.00	8470: ARMOR, PERSONAL	2012	CUSTOM COMBAT CRAFTERS LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/24/2011	PROTECTIVE EQUIPMENT AND NON LETHAL TRAINING AMMUNITION - TSSI	\$11,749.89	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIES, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/2/2011	ACHS' FOR THE NAVY	\$589,461.00	8470: ARMOR, PERSONAL	2011	MINE SAFETY APPLIANCES COMPANY
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/28/2011	LCS MM XTS 2500 RADIOS AND ACCESSORIES FOR THE MARITIME SECURITY MODULE PROGRAM	\$0.00	8470: ARMOR, PERSONAL	2011	SEK SOLUTIONS LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/23/2011	TRAINING EQUIPMENT	\$9,895.34	8470: ARMOR, PERSONAL	2011	RINGSIDE, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/19/2011	PT ARMOR VESTS LEVEL III-A (9)	\$5,850.00	8470: ARMOR, PERSONAL	2011	P.T. ARMOR, INC.
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	5/24/2011	LCS MM XTS 2500 RADIOS AND ACCESSORIES FOR THE MARITIME SECURITY MODULE PROGRAM	\$1,499.25	8470: ARMOR, PERSONAL	2011	SEK SOLUTIONS LLC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	9/24/2010	TAS::75 4552 001::TAS CONCEALABLE CARRIER VESTS	\$224,317.38	8470: ARMOR, PERSONAL	2010	GOLDBELT WOLF, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	3/21/2008	ARMOR, PERSONAL	\$29,833.20	8470: ARMOR, PERSONAL	2008	SAFARILAND, LLC
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/20/2007	ARMOR, PERSONAL	\$4,684.64	8470: ARMOR, PERSONAL	2007	BULLARD
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	4/7/2006	MISC SERVICE & TRADE EQ	\$0.00	8470: ARMOR, PERSONAL	2006	ARMOR HOLDINGS PRODUCTS, L.L.C
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	6/22/2006	ARMOR, PERSONAL	\$22,927.50	8470: ARMOR, PERSONAL	2006	LAWMEN SUPPLY COMPANY INCORPORATED
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	7/6/2006	AMMUNITION (BASIC)	\$72,885.10	AD11: AMMUNITION (BASIC)	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	8/10/2014	FIREARMS RANGE RENTAL	(\$2,505.00)	X151: LEASE-RENT OF AMMUNITION FACILITIES	2014	MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION, THE
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/19/2010	FIREARMS RANGE RENTAL	\$3,930.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION, THE
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	11/21/2007	LEASE-RENT OF AMMUNITION FACILITIES	\$3,930.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2008	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION INCORPORATED
7555: OFFICE OF ASST SECRETARY FOR HEALTH E	2/15/2007	LEASE-RENT OF AMMUNITION FACILITIES	\$5,250.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2007	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/2/2011	(104) GENERATION 4 GLOCK 22, (5) GENERATION 4 GLOCK 27. NASA JOHN C. STENNIS SPACE CENTER WILL TRADE IN (76) GLOCK 17, 9MM DUTY WEAPONS FOR A CI	\$15,880.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/1/2011	(104) GENERATION 4 GLOCK 22,(5) GENERATION 4 GLCOK 27. NASA JOHN C. STENNIS SPACE CENTER WILL TRADE IN (76) GLOCK 17, 9MM DUTY WEAPONS FOR A CR	\$19,000.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/3/2011	REMINGTON RIFLE WITH SCOPE.	\$14,292.00	1005: GUNS, THROUGH 30 MM	2011	G.A. PRECISION LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/13/2011	104 GENERATION 4 GLOCK 22, 5 GENERATION 4 GLOCK27. NASA JOHN C. STENNIS SPACE CENTER WILL TRADE IN 76 GLOCK 17, 9MM DUTY WEAPONS FOR A CREDIT	\$0.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/29/2011	HECKLER&KOCH HK416D PATROL RIFLE AND EQUIPMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	2/14/2011	HECKLER&KOCH HK416D PATROL RIFLE AND EQUIPMENT	\$11,420.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/18/2011	.40 PISTOL ACQUISITION FOR JOHNSON SPACE CENTER SECURITY OFFICERS	\$46,400.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	2/23/2011	HECKLER&KOCH HK416D PATROL RIFLE AND EQUIPMENT	\$0.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/12/2011	104 GENERATION 4 GLOCK 22, 5 GENERATION 4 GLOCK27. NASA JOHN C. STENNIS SPACE CENTER WILL TRADE IN 76 GLOCK 17, 9MM DUTY WEAPONS FOR A CREDIT	\$0.00	1005: GUNS, THROUGH 30 MM	2011	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/25/2010	PISTOL MODEL G17PMM	\$4,800.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	7/8/2010	PISTOL MODEL G17PMM	\$0.00	1005: GUNS, THROUGH 30 MM	2010	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	11/19/2008	SAP PURCHASE REQUISITION: 4200270088 2 GLOCK 27 HANDGUNS WITH TRITIUM NIGHTSITES AND 3 9RD MAGAZINES	\$1,063.00	1005: GUNS, THROUGH 30 MM	2009	LC ACTION POLICE SUPPLY, LTD.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/9/2009	SAP PURCHASE REQUISITION: 4200307740 GUNS AND MAGAZINES FOR GUNS	\$4,030.00	1005: GUNS, THROUGH 30 MM	2009	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	12/6/2007	HANDGUNS, MAGAZINES, AND RECOIL SPRINGS	\$19,362.00	1005: GUNS, THROUGH 30 MM	2008	RKA INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/11/2014	END USER: DEL SIMONOVICH PHONE: 216-433-5049 DELIVERY ESTIMATE: 90 DAYS ARO PURCHASE ORDER FOR GLOCK FIREARMS, PARTS, AND ACCESSORIES IN ACI	\$37,170.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/25/2013	PURCHASE OF FIREARMS FOR NASA HEADQUARTER'S GUARDS.	\$3,200.00	1005: GUNS, THROUGH 30MM	2013	GLOCK, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/10/2013	.40 PISTOL ACQUISITION FOR JOHNSON SPACE CENTER SECURITY OFFICERS	\$0.00	1005: GUNS, THROUGH 30MM	2013	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/25/2012	PURCHASE OF TEN PISTOLS, GLOCK G17-9MM PISTOLS TO SUPPORT NEW PROTECTIVE SERVICES CONTRACT.	\$3,200.00	1005: GUNS, THROUGH 30MM	2012	GLOCK, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/6/2007	PURCHASE OF GLOCK HANDGUNS	\$15,680.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	GLOCK INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/29/2007	REMINGTON MODEL 40-XS BOLT-ACTION RIFLE SYSTEMS	\$15,833.01	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	SNIPER COUNTRY PX
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/17/2007	PURCHASE OF GLOCK HANDGUNS	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	GLOCK INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/2/2013	FUNDS FOR BLACK X26P, ECD, CLASS II LASER (QTY.4); HOLSTERS (QTY.6); AUTMATIC SHUT-DOWN POWER MAGAZINE (APPM)(QTY.50); SILVER BLAST DOOR/FIELD L	\$6,979.30	1040: CHEMICAL WEAPONS AND EQUIPMENT	2013	AARDVARK
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/16/2009	FLEXCAM THERMAL IMAGER	\$22,600.50	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2009	FOTRONIC CORPORATION
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/18/2013	THE PURPOSE OF THIS PROCUREMENT IS FOR THE PURCHASE OF 5 ARMALITE RIFLES	\$5,910.00	1095: MISCELLANEOUS WEAPONS	2013	ARMALITE, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/11/2013	FUNDS FOR TELESCOPING RECOIL STOCK KIT FOR REMINGTON 870P SHOTGUN.	\$4,539.73	1095: MISCELLANEOUS WEAPONS	2013	CMC GOVERNMENT SERVICES, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	1/3/2012	PURCHASE 2 GLOCK MODEL G19 GEN 4 PISTOL WITH NIGHT SIGHTS AND 8 GLOCK G19 GEN 4 15 ROUND MAGAZINES TO BE USED BY ARC SECURITY PERSONNEL.	(\$1,078.80)	1095: MISCELLANEOUS WEAPONS	2012	LC ACTION POLICE SUPPLY, LTD.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	12/27/2011	PURCHASE 2 GLOCK MODEL G19 GEN 4 PISTOL WITH NIGHT SIGHTS AND 8 GLOCK G19 GEN 4 15 ROUND MAGAZINES TO BE USED BY ARC SECURITY PERSONNEL.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	LC ACTION POLICE SUPPLY, LTD.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/19/2012	ELECTROSHOCK DEVICES - BLACK GRIP PLATES; SERPA HOLSTER, LEFT; SERPA HOLSTER, RIGHT; EXTRA PENETRATION, GREEN BLAST DOOR; NON-CONDUCTIVE SIMU	\$25,993.00	1095: MISCELLANEOUS WEAPONS	2012	AARDVARK
8000: NATIONAL AERONAUTICS AND SPACE ADMI	11/9/2011	PURCHASE 2 GLOCK MODEL G19 GEN 4 PISTOL WITH NIGHT SIGHTS AND 8 GLOCK G19 GEN 4 15 ROUND MAGAZINES TO BE USED BY ARC SECURITY PERSONNEL.	\$1,078.80	1095: MISCELLANEOUS WEAPONS	2012	LC ACTION POLICE SUPPLY, LTD.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/22/2009	PROCUREMENT FOR PISTOLS FROM GLOCK	\$2,560.00	1095: MISCELLANEOUS WEAPONS	2009	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	10/10/2008	RIFLES, FOREGRIPS, AND RIFLE SIGHT NIGHT VISION	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	PERSONAL PROTECTION GROUP LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	7/1/2009	PROCUREMENT FOR PISTOLS FROM GLOCK CLOSEOUT MOD	\$0.00	1095: MISCELLANEOUS WEAPONS	2009	GLOCK INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	11/26/2007	RIFLES, FOREGRIPS, AND RIFLE SIGHT NIGHT VISION	\$453.79	1095: MISCELLANEOUS WEAPONS	2008	PERSONAL PROTECTION GROUP LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/18/2008	RIFLES, FOREGRIPS, AND RIFLE SIGHT NIGHT VISION	\$2,670.41	1095: MISCELLANEOUS WEAPONS	2008	PERSONAL PROTECTION GROUP LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/2/2008	PISTOL CABINETS SYSTEM	\$8,091.00	1095: MISCELLANEOUS WEAPONS	2008	MARK CARNIFAX
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/24/2007	NND05AE62D WAS ISSUED TO PROVIDE HALE CONSULTING SERVICES. COTR IS ROBERT NAVVARO	(\$6,590.46)	1095: MISCELLANEOUS WEAPONS	2007	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	12/4/2006	NND05AE62D WAS ISSUED TO PROVIDE HALE CONSULTING SERVICES. COTR IS ROBERT NAVVARO	\$0.00	1095: MISCELLANEOUS WEAPONS	2007	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/7/2007	RIFLES, FOREGRIPS, AND RIFLE SIGHT NIGHT VISION	\$9,225.50	1095: MISCELLANEOUS WEAPONS	2007	PERSONAL PROTECTION GROUP LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/26/2006	CLEAN UP	(\$15,087.50)	1095: MISCELLANEOUS WEAPONS	2006	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/21/2006	NND05AE62D WAS ISSUED TO PROVIDE HALE CONSULTING SERVICES. COTR IS ROBERT NAVVARO	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	2/10/2006	NND05AE64D WAS ISSUED TO PROVIDE HALE CONSULTING SERVICES. COTR IS ROBERT NAVVARO	\$63,377.00	1095: MISCELLANEOUS WEAPONS	2006	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/14/2006	NR17A24 NIGHT SIGHT-TRIJION 6.5 REAR, NF17A24 NIGHT SIGHT-TRIJICON FRONT, ST17A24 SIGHT TOST 17A24 SIGHT TOOL-FRONT, GLOCK SIGHT TOOL REAR (ALL	\$4,815.00	1095: MISCELLANEOUS WEAPONS	2006	GLOCK INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/25/2006	PROVIDE HALE CLASS AIRCRAFT SUPPORT	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/18/2006	NND05AE64D WAS ISSUED TO PROVIDE HALE CONSULTING SERVICES. COTR IS ROBERT NAVVARO	\$60,000.00	1095: MISCELLANEOUS WEAPONS	2006	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/21/2006	NND05AE64D WAS ISSUED TO PROVIDE HALE CONSULTING SERVICES. COTR IS ROBERT NAVVARO	(\$51,454.96)	1095: MISCELLANEOUS WEAPONS	2006	MORGAN CONSULTING
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/21/2011	SA-20-J IS A 20 GRAIN/FOOT JET CORD WITH ALUMINUM SHEATH AND HNS II EXPLOSIVE CORE	\$3,884.00	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2011	UNIVERSAL PROPULSION COMPANY INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	11/26/2008	LINEAR SHAPED CHARGES CLOSEOUT MOD	\$0.00	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	10/27/2008	LINEAR SHAPED CHARGES	\$7,500.00	1145: EXPLOSIVE & PYROTECHNIC COMPS, NUCL	2009	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	11/13/2008	ANALYZING LUNAR DUST SAMPLES	(\$239.36)	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2009	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	12/5/2008	ANALYZING LUNAR DUST SAMPLES	(\$31,548.33)	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2009	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/7/2008	ANALYZING LUNAR DUST SAMPLES	\$72,600.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/27/2008	ANALYZING LUNAR DUST SAMPLES	\$88,897.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	1/10/2008	ANALYZING LUNAR DUST SAMPLES	\$41,000.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/23/2008	ANALYZING LUNAR DUST SAMPLES	(\$88,897.00)	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/18/2008	ANALYZING LUNAR DUST SAMPLES	\$0.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2008	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/22/2007	XRD SYSTEM	\$397,154.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	PANALYTICAL INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/22/2007	ANALYZING LUNAR DUST SAMPLES	\$71,429.00	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2007	UNIVERSITIES SPACE RESEARCH AS
8000: NATIONAL AERONAUTICS AND SPACE ADMI	6/8/2010	AMMUNITION	\$4,951.04	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/17/2014	VARIOUS AMMUNITION. FREIGHT.	\$10,566.49	1305: AMMUNITION, THROUGH 30MM	2014	ATK SPORTING GROUP LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/12/2014	FUNDS FOR AMMUNITIONS. FREIGHT.	(\$10,566.49)	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/12/2014	FUNDS FOR AMMUNITIONS. FREIGHT.	\$10,566.49	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/19/2014	FUNDS FOR AMMUNITIONS. FREIGHT.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/15/2013	FUNDS FOR AMMUNITION.	\$14,439.25	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/2/2012	PR: 4200429339	\$3,444.44	1305: AMMUNITION, THROUGH 30MM	2012	TACTICAL & SURVIVAL SPECIALTIES, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/27/2012	AMMUNITION	\$12,519.10	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/19/2010	AMMUNITION SUPPLY	\$38,047.27	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2010	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	4/30/2009	AMMUNITION	\$33,904.32	1320: AMMUNITION, OVER 125 MM	2009	FEDERAL CARTRIDGE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	7/8/2008	LEVEL IIIA VISION VEST AND R20D TACTICAL OUTER SHELL	\$0.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2008	POINT BLANK BODY ARMOR INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/4/2008	LEVEL IIIA VISION VEST AND R20D TACTICAL OUTER SHELL	\$38,070.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2008	POINT BLANK BODY ARMOR INC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/24/2007	TACTICAL EQUIPMENT: CONVERSION KIT; BLUE - MARKING CARTRIDGE, BLANK SECURITY CARTRIDGE, THROAT COLLAR, PROTECTIVE MASK, PROTECTIVE VEST; PRO	\$13,760.31	1367: TACTICAL SETS, KITS, AND OUTFITS	2007	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/24/2007	TACTICAL EQUIPMENT: TEAM BAD, BLACK LARGE TACTICAL VEST; BALLISTIC BLANKET	\$68,893.03	1367: TACTICAL SETS, KITS, AND OUTFITS	2007	ARAMARK UNIFORM AND CAREER APPAREL
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/20/2007	TACTICAL EQUIPMENT	\$7,405.43	1367: TACTICAL SETS, KITS, AND OUTFITS	2007	ATLANTIC DIVING SUPPLY INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMI	2/20/2009	J2-X SOLID PROPELLANT IGNITERS	\$8,541.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	PACIFIC SCIENTIFIC INC,
8000: NATIONAL AERONAUTICS AND SPACE ADMI	2/10/2009	J2-X SOLID PROPELLANT IGNITERS	\$0.00	1377: CARTRIDGE & PROPELLANT DEVICES	2009	PACIFIC SCIENTIFIC INC,
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/26/2008	J2-X SOLID PROPELLANT IGNITERS	\$141,405.00	1377: CARTRIDGE & PROPELLANT DEVICES	2008	PACIFIC SCIENTIFIC INC,
8000: NATIONAL AERONAUTICS AND SPACE ADMI	7/15/2008	J2-X SOLID PROPELLANT IGNITERS	\$0.00	1377: CARTRIDGE & PROPELLANT DEVICES	2008	PACIFIC SCIENTIFIC INC,
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/16/2007	BODY COMMON CARTRIDGE (200).	\$1,096.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	ON SHORE USA LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	2/7/2007	BODY COMMON CARTRIDGE (200).	\$10,960.00	1377: CARTRIDGE & PROPELLANT DEVICES	2007	ON SHORE USA LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	7/17/2014	DETONATOR BOOSTER ASSEMBLIES AND MANIFOLDS	\$23,481.36	1395: MISCELLANEOUS AMMUNITION	2014	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/27/2014	ANVIL RETAINER	\$29,114.10	1395: MISCELLANEOUS AMMUNITION	2014	ON SHORE USA LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMI	9/3/2014	DETONATOR BOOSTER ASSEMBLIES AND MANIFOLDS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/27/2014	PISTON BLADE DROGUE RISER CUTTER	\$19,494.00	1395: MISCELLANEOUS AMMUNITION	2014	ALLEN TOOL PHOENIX, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	5/29/2014	PISTON BLADE DROGUE RISER CUTTER	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	ALLEN TOOL PHOENIX, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	3/3/2014	PRESS CARTRIDGE ASSY P/N SDH26151462-001	\$7,400.00	1395: MISCELLANEOUS AMMUNITION	2014	ALLEN TOOL PHOENIX, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMI	8/27/2014	DETONATOR BOOSTER ASSEMBLIES AND MANIFOLDS	(\$246.05)	1395: MISCELLANEOUS AMMUNITION	2014	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	3/4/2013	BOOSTER HOUSING FRANGIBLE NUT	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	ON SHORE USA LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	2/1/2013	BOOSTER HOUSING, FANGIBLE NUTS	\$6,880.00	1395: MISCELLANEOUS AMMUNITION	2013	ON SHORE USA LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	12/21/2012	BOOSTER HOUSING FRANGIBLE NUT	\$6,464.00	1395: MISCELLANEOUS AMMUNITION	2013	ON SHORE USA LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	4/8/2013	BOOSTER HOUSING, FANGIBLE NUTS	\$825.60	1395: MISCELLANEOUS AMMUNITION	2013	ON SHORE USA LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	10/19/2012	FARADAY PROTECTIVE CAPS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	J.A.G. COMPONENTS, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	4/4/2013	BOOSTER HOUSING, FANGIBLE NUTS	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	ON SHORE USA LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	4/25/2012	PROCUREMENT OF RAW MATERIALS NEEDED FOR THE NEXT EXPLOSIVE BOLT ASSEMBLY BUILD.	\$5,703.16	1395: MISCELLANEOUS AMMUNITION	2012	ROLLED ALLOYS, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	1/26/2012	TEST FIXTURE HARDWARE TO BE USED FOR THE EXPLOSIVE BOLT PHASE IIB AND ACCEPTANCE TESTING	\$22,420.00	1395: MISCELLANEOUS AMMUNITION	2012	ALLEN TOOL PHOENIX, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	5/21/2012	PROCUREMENT OF RAW MATERIALS NEEDED FOR THE NEXT EXPLOSIVE BOLT ASSEMBLY BUILD.	\$82.44	1395: MISCELLANEOUS AMMUNITION	2012	ROLLED ALLOYS, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	7/25/2012	FARADAY PROTECTIVE CAPS	\$66,300.00	1395: MISCELLANEOUS AMMUNITION	2012	J.A.G. COMPONENTS, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	6/30/2010	LOADING/PRESSING DBX-1 INTO CFM NASA STANDARD DETS	\$24,980.00	1395: MISCELLANEOUS AMMUNITION	2010	PACIFIC SCIENTIFIC ENERGETIC MATERIALS COMPANY (ARIZONA) LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	2/3/2010	P/N SED26100121-001, TEST VESSEL	\$5,652.00	1395: MISCELLANEOUS AMMUNITION	2010	D.C. LITES COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	9/8/2010	PISTON BLADE ASSEMBLY	\$5,142.35	1398: AMMUNITION HANDLING & SERVICING EQ	2010	CHUCKING MACHINE PRODUCTS INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	7/30/2014	REMOTE CONTROL HELICOPTER WITH CAMERA	\$6,050.00	1550: UNMANNED AIRCRAFT	2014	COMPUTER CABLING OF GA INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	7/14/2006	INFRARED CAMERAS	\$54,500.00	5855: NIGHT VISION EQ	2006	SPECTRAVISION IMAGING
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	9/6/2011	TRANSMITTERS TO BE USED FOR THE RFTS PROJECT IN THE 21ST CENTURY PROGRAM.	\$98,998.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	SUMMATION RESEARCH, INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	9/15/2011	FREQUENCY EXTENDER	\$160,873.15	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2011	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	12/13/2007	LIBERTY DATA RECORDER	\$27,290.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	LDS TEST AND MEASUREMENT LIMITED LIABILITY COMPANY
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	1/10/2008	SUPPORT CHUCK 2" OBS BASE, BALL SEGMENT INVERTED 2"	(\$50.00)	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	QUINTEL CORPORATION
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	9/13/2007	ATOL VIDEO SWITCHING AUGMENTATION SYSTEM	\$26,279.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	NETWORK TECHNOLOGIES INCORPORATED (4428)
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	6/6/2006	SUPPORT CHUCK 2" OBS BASE, BALL SEGMENT INVERTED 2"	\$3,058.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	QUINTEL CORPORATION
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	5/3/2006	COUNTER METRICS EQUIPMENT	\$9,626.36	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	AGILENT TECHNOLOGIES INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	1/14/2014	QTY OF 2 OUTDOOR RADIO FREQUENCY DIRECTION FINDING SYSTEMS USED FOR TRIANGULATION OF RADIO FREQUENCY INTERFERENCE. MOD 4: THE PURPOSE OF	(\$28,180.00)	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2014	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	5/15/2013	DEUTERATED L-ALANINE DOPED TRIGLYCENE SULPHATE PYROELECTRIC DETECTORS	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	SELEX GALILEO INFRARED LTD
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	8/20/2013	QTY OF 2 OUTDOOR RADIO FREQUENCY DIRECTION FINDING SYSTEMS USED FOR TRIANGULATION OF RADIO FREQUENCY INTERFERENCE MOD 3: THE PURPOSE OF	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	4/2/2013	QTY OF 2 OUTDOOR RADIO FREQUENCY DIRECTION FINDING SYSTEMS USED FOR TRIANGULATION OF RADIO FREQUENCY INTERFERENCE.THE PURPOSE OF THIS MI	(\$500.00)	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	1/3/2013	DEUTERATED L-ALANINE DOPED TRIGLYCENE SULPHATE PYROELECTRIC DETECTORS	\$12,495.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	SELEX GALILEO INFRARED LTD
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	11/27/2012	QTY OF 2 OUTDOOR RADIO FREQUENCY DIRECTION FINDING SYSTEMS USED FOR TRIANGULATION OF RADIO FREQUENCY INTERFERENCE. MOD 1: THE PURPOSE OF	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	9/6/2012	PORTABLE HYGROMETER	\$9,379.35	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	TRANSCAT, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	3/29/2012	2 EACH BROADBAND DIELECTRIC SPECTROMETER SYSTEM	\$448,324.50	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	NOVOCONTROL AMERICA, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	5/24/2012	OTHER FUNCTIONS. FREQUENCY EXTENDER. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM JUNE 15, 2012 TO JULY 15, 2012 A	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	6/26/2012	FREQUENCY EXTENDERS	\$165,706.50	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	6/6/2012	QTY OF 2 OUTDOOR RADIO FREQUENCY DIRECTION FINDING SYSTEMS USED FOR TRIANGULATION OF RADIO FREQUENCY INTERFERENCE	\$436,560.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2012	TRANSFORMATIONAL SECURITY, LLC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	8/30/2010	GLOCK 17 9MM FX CONVERSION KIT AND ACCESSORIES	\$9,023.91	6920: ARMAMENT TRAINING DEVICES	2010	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	8/19/2014	BODY ARMOR VESTS	\$8,231.25	8470: ARMOR, PERSONAL	2014	AARDVARK TACTICAL, INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	6/29/2010	BODY ARMOR - PROTECTIVE VESTS HI-LITE W/SE012 LEVEL IIIA, CONCEALABLE BODY ARMOR.	\$7,878.99	8470: ARMOR, PERSONAL	2010	POINT BLANK BODY ARMOR INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	7/2/2007	FIRST RESPONDER TACTICAL BLANKET	\$17,189.26	8470: ARMOR, PERSONAL	2007	INSTANT ARMOR, INC.
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	9/5/2007	CHLOROBUTYL/NOMEX SCAP FABRIC, AND CHLOROBUTYL GUM - UNSUPPORTED FABRIC	(\$8,315.79)	8470: ARMOR, PERSONAL	2007	REEVES BROTHERS INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	2/28/2007	CHLOROBUTYL/NOMEX SCAP FABRIC, AND CHLOROBUTYL GUM - UNSUPPORTED FABRIC	\$722.58	8470: ARMOR, PERSONAL	2007	REEVES BROTHERS INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	11/3/2005	BODY ARMOR-BALLISTIC VESTS	\$0.00	8470: ARMOR, PERSONAL	2006	PROTECTIVE PRODUCTS INTERNATIO
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	12/9/2005	5 EACH; RIFLE PLATES CARRIER HARNESS, POLIC STYLE, BLACK WITH "POLICE" LOGO, ONE SIZE FITS ALL. 10 EACH; BALLISTIC PLATE, ULTRA-LIGHT POLYETHYLENE, 1C	\$4,308.00	8470: ARMOR, PERSONAL	2006	BULLETPROOFME
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	8/11/2006	HI-LITE LEVEL IIIA, R20-D TACTICAL CARRIER	\$31,671.00	8470: ARMOR, PERSONAL	2006	POINT BLANK BODY ARMOR INC
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	6/22/2006	CHLOROBUTYL/NOMEX SCAP FABRIC, AND CHLOROBUTYL GUM - UNSUPPORTED FABRIC	\$378,035.50	8470: ARMOR, PERSONAL	2006	REEVES BROTHERS INCORPORATED
8000: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	8/29/2008	SAP PURCHASE REQUISITION: 4200264082 AMMUNITION	\$4,575.83	AD11: AMMUNITION (BASIC)	2008	FEDERAL CARTRIDGE COMPANY
8600: HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF ENERGY	8/25/2011	CLOSE OUT	(\$13.32)	1005: GUNS, THROUGH 30 MM	2011	HUMANSCALE CORPORATION
8600: HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF ENERGY	12/19/2008	ATTN VENDOR - INCLUDE THE NUMBER IN BLOCK 3 ON ALL INVOICES TO ENSURE PROMPT PAYMENT.	\$6,917.52	1005: GUNS, THROUGH 30 MM	2009	HUMANSCALE CORPORATION
8600: HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF ENERGY	9/26/2008	NULL	\$4,745.88	1005: GUNS, THROUGH 30 MM	2008	SEWCO, INC.
8600: HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF ENERGY	9/29/2008	NULL	\$3,328.11	1005: GUNS, THROUGH 30 MM	2008	BAKER OFFICE PRODUCTS LTD
8600: HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF ENERGY	1/19/2012	PURCHASE OF "LEAD FREE" AMMUNITION PER FEDERAL LAW ENFORCEMENT TRAINING CENTER REGULATION.	\$2,756.19	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC.
8600: HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF ENERGY	1/19/2012	ODMNS AMMUNITION	\$10,089.40	1395: MISCELLANEOUS AMMUNITION	2012	AMMUNITION ACCESSORIES INC.
8800: NATIONAL ARCHIVES AND RECORDS ADMINISTRATION	2/16/2007	THERMA CAM EX320 CAMERA	\$13,983.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2007	FLIR SYSTEMS, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	7/21/2011	BIPOD, TACTICAL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	U.S. TACTICAL SUPPLY INC.
8900: ENERGY, DEPARTMENT OF ENERGY	4/12/2011	DELIVERY ORDER TO H&K FOR 24, H&K 416 SEMI AUTO RIFLES REDUCE END DATE TO 04/11/2011 FOR CLOSEOUT. ALL THE ORDER HAS BEEN RECEIVED.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	4/12/2011	SERVICES, M4 CARBINE REPAIR AND MAINTENANCE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$130,727.75	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	5/2/2011	SERVICE, WEAPON (SR25/MK11) REPAIR AND MAINTENANCE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$65,178.69	1005: GUNS, THROUGH 30 MM	2011	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF ENERGY	2/16/2011	TO PROCURE A COMBAT WEAPON STORAGE SYSTEM FOR THE PROTECTIVE FORCE IN ACCORDANCE WITH THE QUOTE DATED 10/21/10 FROM MTM BUSINESS SYSTEMS	\$3,443.91	1005: GUNS, THROUGH 30 MM	2011	MTM BUSINESS SYSTEMS
8900: ENERGY, DEPARTMENT OF ENERGY	9/7/2011	M4A1 RIFLE SPARE PARTS - CONTRACT EXERCISE OPTION PERIOD I FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	8/2/2011	AMMUNITION, BLACK CAP FRANGIBLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$36,294.53	1005: GUNS, THROUGH 30 MM	2011	ROYAL ARMS INTERNATIONAL INC.
8900: ENERGY, DEPARTMENT OF ENERGY	5/10/2011	SNIPER RIFLE (SR-25) SPARE PARTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$5,133.00	1005: GUNS, THROUGH 30 MM	2011	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF ENERGY	4/27/2011	SERVICE, FIREARM REPAIR AND MAINTENANCE (M4 CARBINES) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$56,050.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	7/7/2011	BIPOD, TACTICAL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$8,480.00	1005: GUNS, THROUGH 30 MM	2011	U.S. TACTICAL SUPPLY INC.
8900: ENERGY, DEPARTMENT OF ENERGY	5/5/2011	SNIPER RIFLE (SR-25) SPARE PARTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF ENERGY	3/4/2011	AIRSOFT EQUIPMENT NEEDED IN SUPPORT OF ACT FIREARMS AND TACTICS TRAINING FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$1,972.08)	1005: GUNS, THROUGH 30 MM	2011	21ST TACTICAL, LLC
8900: ENERGY, DEPARTMENT OF ENERGY	5/11/2011	DILLON WEAPONS FOR NEVADA TEST SITE PROTECTIVE FORCES FOR NEVADA SITE OFFICE - NSO.	(\$2,518.60)	1005: GUNS, THROUGH 30 MM	2011	DILLON AERO, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	4/14/2011	DELIVERY ORDER TO H&K FOR 25, H&K 416 SEMI AUTO RIFLES REDUCE END DATE TO CLOSEOUT PURCHASE ORDER.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	3/2/2011	TO INITIATE A PURCHASE ORDER FOR SEVEN UPPER GUN ASSEMBLIES FOR THE NATIONAL TRAINING CENTER. THE PURCHASE IS MADE WITH DOE FUNDS AND DOE	\$9,062.35	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	8/18/2011	100 HK416 14.5 BBL RIFLES	\$80,000.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	2/15/2011	THIS MOD IS TO INCORPORATE AN END USER CERTIFICATE (EUC) REQUIREMENT TO H&K CONTRACT NO.DE-NE00000045.	\$0.00	1005: GUNS, THROUGH 30 MM	2011	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	8/15/2011	PARTS, FIREARM (COLT) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$6,570.00	1005: GUNS, THROUGH 30 MM	2011	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	10/5/2009	REVISION TO DELIVERY SCHEDULE FOR H&K MASTER ID/IQ CONTRACT FOR WEAPONS PURCHASES NO. DE-NE00000045.	\$0.00	1005: GUNS, THROUGH 30 MM	2010	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	7/22/2010	TAS::89 0240::TAS SMITH AND WESSON M&P .45 CALIBER ACP PISTOL (SKU 307706) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$15,504.00	1005: GUNS, THROUGH 30 MM	2010	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	9/19/2010	TAS::89 0240::TAS M4A1 RIFLE SPARE PARTS - CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	9/28/2010	TAS::89 0240::TAS SR25 RIFLE SPARE PARTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$50,259.80	1005: GUNS, THROUGH 30 MM	2010	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF ENERGY	4/27/2010	TAS::89 0240::TAS PROFESSIONAL PROJECT SERVICES INC.	(\$3,861.27)	1005: GUNS, THROUGH 30 MM	2010	PROFESSIONAL PROJECT SERVICES INCORPORATED
8900: ENERGY, DEPARTMENT OF ENERGY	2/19/2010	DELIVERY ORDER TO H&K FOR 25, H&K 416 SEMI AUTO RIFLES	\$52,504.25	1005: GUNS, THROUGH 30 MM	2010	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	4/30/2010	TAS::89 0213::TAS THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE OFFICE SUPPLIES FOR THE NETL.	\$12,511.05	1005: GUNS, THROUGH 30 MM	2010	GSA, OFFICE OF ACQUISITION SYSTEMS, INTEGRATED ACQUISITION ENVIRONMENT
8900: ENERGY, DEPARTMENT OF ENERGY	12/9/2009	M4A1 RIFLE SPARE PARTS - 5 YEAR CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2010	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	5/17/2010	AIRSOFT EQUIPMENT NEEDED IN SUPPORT OF ACT FIREARMS AND TACTICS TRAINING	\$0.00	1005: GUNS, THROUGH 30 MM	2010	21ST TACTICAL, LLC
8900: ENERGY, DEPARTMENT OF ENERGY	4/29/2010	TAS::89 0240::TAS 10-OTL-0062 NA29926.000 LAWWMENS SAFETY SMITH & WESSON MP	\$25,296.00	1005: GUNS, THROUGH 30 MM	2010	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	9/26/2010	SNIPER RIFLE (SR-25) SPARE PARTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2010	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF ENERGY	6/2/2009	NEW PROCUREMENT FOR DILLON WEAPONS FOR NEVADA TEST SITE PROTECTIVE FORCES FOR NSO	\$0.00	1005: GUNS, THROUGH 30 MM	2009	DILLON AERO, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	7/27/2009	MAGAZINE FOR M&P 45. FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$29,250.00	1005: GUNS, THROUGH 30 MM	2009	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	9/9/2009	REPAIR AND MAINTENANCE OF AGENT AND ESS M4'S FOR NA-15	\$5,655.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	8/11/2009	IDIQ CONTRACT FOR PURCHASE OF MK-11, MOD 0, SR-25 SNIPER RIFLE SYSTEMS FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2009	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF ENERGY	4/13/2009	DELIVERY ORDER FOR FIRST ARTICLE TEST WEAPON	\$2,039.00	1005: GUNS, THROUGH 30 MM	2009	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	6/11/2009	REPAIR AND MAINTENANCE OF AGENT AND ESS M4'S FOR NA-15	\$34,236.75	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	9/17/2009	SPARE PARTS FOR COLT M4A1 - CLIN 0043 GASS TUBE ASSEMBLIES AND CLIN 0063 REPLACEMENT BARREL F/S ASSY (REG) FOR OFFICE OF TRANSPORTATION	\$5,350.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	4/9/2009	DE-NE00000044 MASTER ID/IQ DELIVERY ORDER CONTRACT TO LWRC.	\$3,717.54	1005: GUNS, THROUGH 30 MM	2009	LWRC INTERNATIONAL, LLC
8900: ENERGY, DEPARTMENT OF ENERGY	6/1/2009	DELIVERY ORDER TO H&K FOR 24, H&K 416 SEMI AUTO RIFLES	\$48,936.00	1005: GUNS, THROUGH 30 MM	2009	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF ENERGY	4/9/2009	REQUESTED SERVICES/SUPPORT/PRODUCTS FOR 2009 CCS CONFERENCE	\$24,725.00	1005: GUNS, THROUGH 30 MM	2009	EXCHANGE/MONITOR PUBLICATIONS INC
8900: ENERGY, DEPARTMENT OF ENERGY	2/11/2009	.45 ACP HANDGUN FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2009	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	6/1/2009	NEW PROCUREMENT FOR DILLON WEAPONS FOR NEVADA TEST SITE PROTECTIVE FORCES FOR NEVADA SITE OFFICE - NSO.	\$276,910.50	1005: GUNS, THROUGH 30 MM	2009	DILLON AERO, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	1/28/2009	MASTER SCHEDULE FOR .45 CAL ACP FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2009	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF ENERGY	9/17/2009	M4A1 RIFLE SPARE PARTS - CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30 MM	2009	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF ENERGY	9/9/2009	PARACLETE SPECIAL OPERATIONS HARD PLATE CARRIER TACTICAL VESTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$149,500.00	1005: GUNS, THROUGH 30 MM	2009	BOTACH TACTICAL

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
8900: ENERGY, DEPARTMENT OF	8/10/2009	TRAINING AND RE SUPPLY OF SIMMUNITION MAGAZINES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$49,535.00	1005: GUNS, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
8900: ENERGY, DEPARTMENT OF	3/31/2009	H&K MASTER ID/IQ CONTRACT FOR WEAPONS PURCHASES	\$0.00	1005: GUNS, THROUGH 30 MM	2009	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF	9/18/2009	DEOBLIGATION MODIFICATION TO DE-NE0000044 MASTER ID/IQ DELIVERY ORDER CONTRACT TO LWRC.	(\$3,717.54)	1005: GUNS, THROUGH 30 MM	2009	LWRC INTERNATIONAL, LLC
8900: ENERGY, DEPARTMENT OF	1/28/2009	.45 ACP HANDGUN FOR NA-15	\$200,000.00	1005: GUNS, THROUGH 30 MM	2009	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	3/26/2009	LWRC - ID/IQ MASTER CONTRACT FOR CARBINE RIFLES.	\$0.00	1005: GUNS, THROUGH 30 MM	2009	LWRC INTERNATIONAL, LLC
8900: ENERGY, DEPARTMENT OF	7/14/2009	AIRSOFT FOR NA-15	\$36,928.12	1005: GUNS, THROUGH 30 MM	2009	21ST TACTICAL, LLC
8900: ENERGY, DEPARTMENT OF	5/27/2009	SR25 SYSTEMS MAGAZINE FOR NA-15	\$49,770.00	1005: GUNS, THROUGH 30 MM	2009	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	2/23/2009	M2HB QCB W/STELLITE & SPARE STELLITE BARREL FOR NA-15	(\$181,400.00)	1005: GUNS, THROUGH 30 MM	2009	SABRE DEFENSE INDUSTRIES LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	4/13/2009	GPO ORDER FOR MVA DOCUMENT - 500 COPIES	\$5,000.00	1005: GUNS, THROUGH 30 MM	2009	UNITED STATES GOVERNMENT PRINTING OFFICE
8900: ENERGY, DEPARTMENT OF	6/13/2008	ESTABLISH CORE SIPRNET NETWORK INFRASTRUCTURE FOR NA-15	\$38,455.92	1005: GUNS, THROUGH 30 MM	2008	H. CO. COMPUTER PRODUCTS, INC
8900: ENERGY, DEPARTMENT OF	1/16/2008	PROFESSIONAL PROJECT SERVICES INC.	\$0.00	1005: GUNS, THROUGH 30 MM	2008	PROFESSIONAL PROJECT SERVICES INCORPORATED
8900: ENERGY, DEPARTMENT OF	7/23/2008	AIRSOFT FOR NA-15	\$32,589.64	1005: GUNS, THROUGH 30 MM	2008	21ST TACTICAL, LLC
8900: ENERGY, DEPARTMENT OF	9/9/2008	IDIQ CONTRACT FOR PURCHASE OF MK-11, MOD 0, SR-25 SNIPER RIFLE SYSTEMS FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2008	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	7/10/2008	ESTABLISH CORE SIPRNET NETWORK INFRASTRUCTURE FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2008	H. CO. COMPUTER PRODUCTS, INC
8900: ENERGY, DEPARTMENT OF	7/17/2008	SIG PISTOL PARTS FOR NNSA/OST	\$18,818.00	1005: GUNS, THROUGH 30 MM	2008	SIG SAUER INC.
8900: ENERGY, DEPARTMENT OF	2/27/2008	G36 RIFLE, 18.9 INCH BARREL, STANDARD SITE SYSTEM	\$0.00	1005: GUNS, THROUGH 30 MM	2008	HECKLER AND KOCH DEFENSE INCORPORATED
8900: ENERGY, DEPARTMENT OF	6/17/2008	ESTABLISH CORE SIPRNET NETWORK INFRASTRUCTURE FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2008	H. CO. COMPUTER PRODUCTS, INC
8900: ENERGY, DEPARTMENT OF	4/7/2008	PROFESSIONAL PROJECT SERVICES INC.	\$7,938.00	1005: GUNS, THROUGH 30 MM	2008	PROFESSIONAL PROJECT SERVICES INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/2/2007	34221540 BREECH BLOCKS	\$6,240.00	1005: GUNS, THROUGH 30 MM	2007	SIGARMS INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/10/2007	G36 RIFLE, 18.9 INCH BARREL, STANDARD SITE SYSTEM	\$0.00	1005: GUNS, THROUGH 30 MM	2007	HECKLER AND KOCH DEFENSE INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/16/2007	G36 RIFLE, 18.9 INCH BARREL, STANDARD SITE SYSTEM	\$24,380.00	1005: GUNS, THROUGH 30 MM	2007	HECKLER AND KOCH DEFENSE INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/25/2007	IDIQ CONTRACT FOR PURCHASE OF MK-11, MOD 0, SR-25 SNIPER RIFLE SYSTEMS FOR NA-15	\$0.00	1005: GUNS, THROUGH 30 MM	2007	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	9/27/2007	PROFESSIONAL PROJECT SERVICES INC.	\$0.00	1005: GUNS, THROUGH 30 MM	2007	PROFESSIONAL PROJECT SERVICES INCORPORATED
8900: ENERGY, DEPARTMENT OF	3/29/2007	PROFESSIONAL PROJECT SERVICES INC.	\$50,000.00	1005: GUNS, THROUGH 30 MM	2007	PROFESSIONAL PROJECT SERVICES INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/24/2007	M2HB QCB W/STELLITE & SPARE STELLITE BARREL FOR NA-15	\$183,900.00	1005: GUNS, THROUGH 30 MM	2007	SABRE DEFENSE INDUSTRIES LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	10/17/2006	LE CARBINE RIFLES	\$0.00	1005: GUNS, THROUGH 30 MM	2007	COLT'S MANUFACTURING CO.
8900: ENERGY, DEPARTMENT OF	5/14/2007	THREE 7.62MM MINIGUNS AND THREE GROUND APPLICATION KITS	\$178,215.45	1005: GUNS, THROUGH 30 MM	2007	DILLON AERO INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/12/2007	REPAIR PARTS FOR SR25 FOR NA-15	\$55,445.50	1005: GUNS, THROUGH 30 MM	2007	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	9/25/2007	SR25 SYSTEM FOR NA-15	\$373,310.00	1005: GUNS, THROUGH 30 MM	2007	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	8/9/2007	M3M .50 GAU-21 SYSTEM	(\$147,445.23)	1005: GUNS, THROUGH 30 MM	2007	FNH USA LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/19/2006	WEAPONS	\$55,453.40	1005: GUNS, THROUGH 30 MM	2006	FNH USA LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/20/2006	GUNS	\$289,558.20	1005: GUNS, THROUGH 30 MM	2006	LAWMEN SUPPLY COMPANY INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/21/2006	M3M .50 GAU-21 SYSTEM	\$147,445.23	1005: GUNS, THROUGH 30 MM	2006	FNH USA LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	12/9/2005	150 EA. MK-11 MOD 0 RIFLE SYSTEMS	\$0.00	1005: GUNS, THROUGH 30 MM	2006	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	1/17/2006	LE CARBINE RIFLES	\$5,004.26	1005: GUNS, THROUGH 30 MM	2006	COLT'S MANUFACTURING CO.
8900: ENERGY, DEPARTMENT OF	6/9/2006	LE CARBINE RIFLES	\$61,368.50	1005: GUNS, THROUGH 30 MM	2006	COLT'S MANUFACTURING CO.
8900: ENERGY, DEPARTMENT OF	12/23/2013	IGF::CL::IGF - SUPPLY PROCUREMENT FOR HANFORD PATROL.	\$0.00	1005: GUNS, THROUGH 30MM	2014	LARSEN FIREARMS
8900: ENERGY, DEPARTMENT OF	2/11/2014	PURCHASE OF COLT PARTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$5,443.75	1005: GUNS, THROUGH 30MM	2014	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	9/26/2014	IGF::OT::IGF DEPARTMENT OF ENERGY, NATIONAL NUCLEAR SECURITY ADMINISTRATION DOE/NNSA OFFICE OF DEFENSE NUCLEAR SECURITY (NA-70), OFFICE OF SE	\$570,720.00	1005: GUNS, THROUGH 30MM	2014	GLOCK, INC.
8900: ENERGY, DEPARTMENT OF	6/12/2014	PURCHASE OF 60 EA. HECKLER&KOCK RIFLES M-16 CALIBER .223 WITH EXTRA MAGAZINES AND SLING SNAP HOOKS FOR THE INL. THIS IS AN URGENT REQUIREMENT	\$148,378.20	1005: GUNS, THROUGH 30MM	2014	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF	12/23/2013	HYBRID RIFLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$28,645.00	1005: GUNS, THROUGH 30MM	2014	AUSTIN PRECISION PRODUCTS INCORPORATED
8900: ENERGY, DEPARTMENT OF	7/29/2013	IGF::CL::IGF - SUPPLY PROCUREMENT FOR HANFORD PATROL.	\$77,625.00	1005: GUNS, THROUGH 30MM	2013	LARSEN FIREARMS
8900: ENERGY, DEPARTMENT OF	9/16/2013	M4A1 RIFLE SPARE PARTS - CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	4/5/2013	TO PROCURE A COMBAT WEAPON STORAGE SYSTEM FOR THE PROTECTIVE FORCE IN ACCORDANCE WITH THE QUOTE DATED 10/21/10 FROM MTM BUSINESS SYSTI	(\$83.69)	1005: GUNS, THROUGH 30MM	2013	MTM BUSINESS SYSTEMS
8900: ENERGY, DEPARTMENT OF	6/21/2013	MAGAZINE, 30 ROUND FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	3/12/2013	PURCHASE OF MARKSMAN RIFLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$24,866.70	1005: GUNS, THROUGH 30MM	2013	AUSTIN PRECISION PRODUCTS INCORPORATED
8900: ENERGY, DEPARTMENT OF	1/17/2013	SMITH&WESSON SUMUNITION PISTOLS AND MAGAZINES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2013	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	4/23/2013	MAGAZINE, 30 ROUND FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$33,750.00	1005: GUNS, THROUGH 30MM	2013	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	5/29/2013	THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS FOR SIMPLIFIED ACQUISITION CLOSEOUT. SMITH&WESSON; DE-EM0001994, PROVIDED HANDGUN	(\$600.00)	1005: GUNS, THROUGH 30MM	2013	SMITH & WESSON CORP
8900: ENERGY, DEPARTMENT OF	6/18/2012	SMITH&WESSON SUMUNITION PISTOLS AND MAGAZINES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$32,338.20	1005: GUNS, THROUGH 30MM	2012	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	6/20/2012	GLOCK MODEL 22 PISTOLS TO BE SHIPPED TO THE KNOLLS ATOMIC POWER LABORATORY	\$0.00	1005: GUNS, THROUGH 30MM	2012	AMCHAR WHOLESAL, INC.
8900: ENERGY, DEPARTMENT OF	6/22/2012	MISCELLANEOUS DYE MARKER CARTRIDGE (DMC)CONVERSION KITS, DMC MAGAZINES, SECURIBLANK BARRELS FOR DMC PISTOLS FOR OFFICE OF SECURE TRANSPO	\$48,389.15	1005: GUNS, THROUGH 30MM	2012	TACNOLOGIES LIMITED
8900: ENERGY, DEPARTMENT OF	4/30/2012	6 240-SLR SEMI-AUTOMATIC WEAPONS FOR NUCLEAR REGULATORY COMMISSION (NRC)/WORK FOR OTHERS (WFO) FOR OFFICE OF SECURE TRANSPORTATION - N/	\$0.00	1005: GUNS, THROUGH 30MM	2012	OHIO ORDNANCE WORKS, INC.
8900: ENERGY, DEPARTMENT OF	8/29/2012	HANDGUN PROCUREMENT FOR HANFORD PATROL LOCATED IN RICHLAND, WA.	\$0.00	1005: GUNS, THROUGH 30MM	2012	SMITH & WESSON CORP
8900: ENERGY, DEPARTMENT OF	11/25/2011	DELIVERY ORDER FOR FIRST ARTICLE TEST WEAPON THIS ACTION DEOBLIGATES THE FUNDS DUE TO ITEM RECEIVED AS NO CHARGE TO THE GOVERNMENT FOR CON	(\$2,039.00)	1005: GUNS, THROUGH 30MM	2012	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF	6/27/2012	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND REPAIR OF MK11 RIFLES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2012	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	6/20/2012	MISCELLANEOUS SUPPLIES FOR MAINTENANCE AND REPAIR OF MK11 RIFLES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$61,959.88	1005: GUNS, THROUGH 30MM	2012	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	12/21/2011	DELIVERY ORDER FOR FIRST ARTICLE TEST WEAPON REDUCE END DATE FOR FINAL CLOSEOUT. DELIVERY ORDER IS CANCELLED.	\$0.00	1005: GUNS, THROUGH 30MM	2012	HECKLER & KOCH DEFENSE INC.
8900: ENERGY, DEPARTMENT OF	5/16/2012	HANDGUN PROCUREMENT FOR HANFORD PATROL	\$47,550.00	1005: GUNS, THROUGH 30MM	2012	SMITH & WESSON CORP
8900: ENERGY, DEPARTMENT OF	9/17/2012	M4A1 RIFLE SPARE PARTS - CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	5/1/2012	MAINTENANCE AND REPAIR OF M4 CARBINES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$151,296.25	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	8/28/2012	7.62 SEMI AUTOMATIC, AIR COILED, GAS OR RECOIL OPERATED, MAGAZINE FIREARM FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2012	AUSTIN PRECISION PRODUCTS INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/29/2012	MAINTENANCE AND REPAIR OF M4 CARBINES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1005: GUNS, THROUGH 30MM	2012	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	9/4/2012	7.62 SEMI AUTOMATIC, AIR COILED, GAS OR RECOIL OPERATED, MAGAZINE FIREARM FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$323,267.10	1005: GUNS, THROUGH 30MM	2012	AUSTIN PRECISION PRODUCTS INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/16/2011	FIREARM (SMITH&WESSON MP45 OR EQUIVALENT) FOR ASSISTANT DEPUTY ADMINISTRATOR FOR SECURE TRANSPORTATION - NA-15.	\$15,456.30	1010: GUNS, OVER 30 MM UP TO 75 MM	2011	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	7/21/2010	TAS::89 0240::TAS S&W SIMUNITION PISTOL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$101,894.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2010	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	3/13/2009	PURCHASE OF M240B WEAPONS FOR HANFORD SECURITY	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2009	LARSEN FIREARMS
8900: ENERGY, DEPARTMENT OF	9/17/2008	PURCHASE OF M240B WEAPONS FOR HANFORD SECURITY	\$230,277.45	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	LARSEN FIREARMS
8900: ENERGY, DEPARTMENT OF	12/19/2007	GLOCK PRACTICE PISTOLS, FLOOR PLATES AND FN MACHINEGUNS	\$79,811.49	1010: GUNS, OVER 30 MM UP TO 75 MM	2008	AMCHAR WHOLESAL, INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/12/2007	FIREARMS AND ACCESSORIES FOR SRS SECURITY FORCE	(\$4,360.00)	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	BARRETT FIREARMS MANUFACTURING INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/30/2007	PROVIDE GUNS AS DESCRIBED	\$46,400.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	HECKLER AND KOCH DEFENSE INCORPORATED
8900: ENERGY, DEPARTMENT OF	10/23/2006	PURCHASE OF G36 H&K RIFLES	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2007	HECKLER AND KOCH INCORPORATED
8900: ENERGY, DEPARTMENT OF	1/4/2006	PURCHASE OF M203 GRENADE LAUNCHERS	\$0.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	LARSEN FIREARMS
8900: ENERGY, DEPARTMENT OF	6/7/2006	PURCHASE OF G36 H&K RIFLES	\$11,457.00	1010: GUNS, OVER 30 MM UP TO 75 MM	2006	HECKLER AND KOCH INCORPORATED
8900: ENERGY, DEPARTMENT OF	1/2/2013	FIREARM (SMITH&WESSON MP45 OR EQUIVALENT) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$2,913.60)	1010: GUNS, OVER 30MM UP TO 75MM	2013	LAWMEN'S SAFETY SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	2/16/2012	BARRETT RIFLE SYSTEM .50 BMG: INCLUDES 2-MAGAZINES; CASE; MANUAL; CARRY HANDLE; BIPOD M82A1-SYS-RW * FOR OFFICE OF SECURE TRANSPORTATION - N	\$39,000.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	OHIO ORDNANCE WORKS, INC.
8900: ENERGY, DEPARTMENT OF	4/25/2012	COLT M4 COMMANDO LE6933 RIFLES FIVE (5) TO BE SHIPPED TO THE KNOLLS ATOMIC POWER LABORATORY AND ONE (1) TO BE SHIPPED TO THE NAVAL REACTORS	\$0.00	1010: GUNS, OVER 30MM UP TO 75MM	2012	AMCHAR WHOLESAL, INC.
8900: ENERGY, DEPARTMENT OF	2/5/2007	AGENT BODY ARMOR	(\$32,940.40)	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2007	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	2/23/2006	AGENT BODY ARMOR	\$0.00	1080: CAMOUFLAGE AND DECEPTION EQUIPMENT	2006	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	5/6/2013	WEAPON, MIL-PAK M4 CARBINE RAS, 9 EACH ASSORTED SIZE RIB PANELS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$6,807.60	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	8/20/2013	ACCESSORIES REQUIRED TO MODIFY M4 RIFLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$6,473.70	1090: ASSEMBLIES INTERCHANGEABLE BETWEEN WEAPON	2013	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	3/29/2010	SUREFIRE X300 AND DG-12 SUREFIRE FLASHLIGHTS FOR GUNS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$17,110.50	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	H SQUARED INC
8900: ENERGY, DEPARTMENT OF	4/30/2010	STAND ALONE FLIP-UP REAR SIGHTS, ARMS #40 FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$4,686.50	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2010	BOTACH TACTICAL
8900: ENERGY, DEPARTMENT OF	8/17/2007	MISCELLANEOUS GUN PARTS	\$10,931.25	1090: WPNS ASSY INTERCHANGE BETWN 2/MORE	2007	FNH USA LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	12/13/2013	AMMUNITION, COMBINED SYSTEMS MINI FLASH-BANG, SINGLE USE, MODEL 7290M FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1095: MISCELLANEOUS WEAPONS	2014	SOURCE ONE DISTRIBUTORS, INC.
8900: ENERGY, DEPARTMENT OF	5/1/2013	LIGHTS AND SWITCHES TO BE USED ON SMITH&WESSON (S&W) DYE MARKER CARTRIDGES (DMC)/BLANK FIRING HANDGUNS FOR TRAINING COMMAND (TRACOM)	\$29,452.50	1095: MISCELLANEOUS WEAPONS	2013	TACTICAL & SURVIVAL SPECIALTIE
8900: ENERGY, DEPARTMENT OF	6/5/2013	AMMUNITION, COMBINED SYSTEMS MINI FLASH-BANG, SINGLE USE, MODEL 7290M FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$97,442.80	1095: MISCELLANEOUS WEAPONS	2013	SOURCE ONE DISTRIBUTORS INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/26/2013	ARMELITE AR-10, 20 ROUND MAGAZINE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$7,600.00	1095: MISCELLANEOUS WEAPONS	2013	ARMALITE, INC.
8900: ENERGY, DEPARTMENT OF	5/9/2013	SMITH AND WESSON TACTICAL HOLSTER FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$4,654.40	1095: MISCELLANEOUS WEAPONS	2013	SOURCE ONE DISTRIBUTORS INCORPORATED
8900: ENERGY, DEPARTMENT OF	11/30/2011	CONVERSION OF THE EXISTING REMOTE OPERATED WEAPON SYSTEMS (ROWS) TOWERS FOR THE NEVADA SITE OFFICE (NNSA/NSO). FOR NEVADA SITE OFFICE - NSC	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	TECHNICAL PRODUCTS, INC.
8900: ENERGY, DEPARTMENT OF	11/23/2011	VIRTUAL WEAPONS TRAINING SIMULATOR FOR THE MERCURY, NEVADA TEST SITE. FOR NEVADA SITE OFFICE - NSO.	\$0.00	1095: MISCELLANEOUS WEAPONS	2012	CUBIC SIMULATION SYSTEMS, INC.
8900: ENERGY, DEPARTMENT OF	10/20/2010	VIRTUAL WEAPONS TRAINING SIMULATOR FOR THE MERCURY, NEVADA TEST SITE, FOR NEVADA SITE OFFICE - NSO.	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	CUBIC SIMULATION SYSTEMS, INC.
8900: ENERGY, DEPARTMENT OF	8/24/2011	MAGAZINES FOR SR-25 SUPPORT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$40,639.19	1095: MISCELLANEOUS WEAPONS	2011	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	1/10/2011	TAS::89 0240::TAS INTEGRAL FIRING DEVICES, EXPLOSIVES STRIP CHARGES FOR OFFICE OF SECURE TRANSPORTATION - NA-15. FOR OFFICE OF SECURE TRANSPORT	(\$3.00)	1095: MISCELLANEOUS WEAPONS	2011	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8900: ENERGY, DEPARTMENT OF	9/30/2011	VIRTUAL WEAPONS TRAINING SIMULATOR FOR THE MERCURY, NEVADA TEST SITE. FOR NEVADA SITE OFFICE - NSO.	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	CUBIC SIMULATION SYSTEMS, INC.

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
8900: ENERGY, DEPARTMENT OF	8/17/2011	VIRTUAL WEAPONS TRAINING SIMULATOR FOR THE MERCURY, NEVADA TEST SITE. FOR NEVADA SITE OFFICE - NSO.	\$0.00	1095: MISCELLANEOUS WEAPONS	2011	CUBIC SIMULATION SYSTEMS, INC.
8900: ENERGY, DEPARTMENT OF	8/4/2011	FOR THE FOLLOWING REGIONS: REGION 1 WASHINGTON, DC (8), REGION 1 PITTSBURGH (3), REGION 2 SAVANNAH RIVER (7), REGION 2 CHICAGO (2), REGION 3 OAI	\$22,720.00	1095: MISCELLANEOUS WEAPONS	2011	GLOCK INC
8900: ENERGY, DEPARTMENT OF	1/28/2011	870 MODULAR COMBAT SYSTEM (MCS)-COMPLETE SYSTEMS FOR NNSA - NEVEDA SITE OFFICE	\$6,834.00	1095: MISCELLANEOUS WEAPONS	2011	REMINGTON ARMS COMPANY, INC.
8900: ENERGY, DEPARTMENT OF	5/7/2010	44 RED TRAINING GUNS NON WEIGHTED AND 44 RED TRAINING GUNS, SMITH & WESSON 10 MM/.45 FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$7,173.95	1095: MISCELLANEOUS WEAPONS	2010	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	9/21/2010	TAS::89 0240::TAS VIRTUAL WEAPONS TRAINING SIMULATOR FOR THE MERCURY, NEVADA TEST SITE. FOR NEVADA SITE OFFICE - NSO.	\$788,407.00	1095: MISCELLANEOUS WEAPONS	2010	CUBIC SIMULATION SYSTEMS, INC.
8900: ENERGY, DEPARTMENT OF	1/7/2010	TRAINING FUZE, PYROTECHNIC, M201FB FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$21,900.00	1095: MISCELLANEOUS WEAPONS	2010	COMBAT CARTRIDGE INC
8900: ENERGY, DEPARTMENT OF	9/7/2010	TAS::89 0240::TAS CONVERSION OF THE EXISTING REMOTE OPERATED WEAPON SYSTEMS (ROWS) TOWERS FOR THE NEVADA SITE OFFICE - NSO.	\$251,588.00	1095: MISCELLANEOUS WEAPONS	2010	TECHNICAL PRODUCTS, INC.
8900: ENERGY, DEPARTMENT OF	2/5/2010	MISCELLANEOUS REPLACEMENT PARTS FOR SMALL FIRE ARMS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$7,802.00	1095: MISCELLANEOUS WEAPONS	2010	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	5/25/2010	PARTS TO MAINTAIN KINGHTS SR25/MK11 WEAPON SYSTEMS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$23,089.00	1095: MISCELLANEOUS WEAPONS	2010	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	8/5/2010	TAS::89 0240::TAS INTEGRAL FIRING DEVICES, EXPLOSIVES STRIP CHARGES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$132,030.00	1095: MISCELLANEOUS WEAPONS	2010	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8900: ENERGY, DEPARTMENT OF	4/27/2009	220 SMOKE GREANDES, RED FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$8,041.60	1095: MISCELLANEOUS WEAPONS	2009	COMBAT CARTRIDGE INC
8900: ENERGY, DEPARTMENT OF	5/25/2009	ARIOA4B, SPR RIFLES AND 1913 HANDGUARDS FOR NA-15	\$12,600.00	1095: MISCELLANEOUS WEAPONS	2009	EXTREME TACTICAL, INC.
8900: ENERGY, DEPARTMENT OF	4/28/2009	62 BUTTSTOCK 60 BARRELL 60 HANDGUARD 60 GAS SYSTEM KIT 50 SCOPE MOUNTS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$16,038.70	1095: MISCELLANEOUS WEAPONS	2009	BROWNELLS, INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/11/2009	15 RIFLE HANDGUARDS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$3,020.00	1095: MISCELLANEOUS WEAPONS	2009	LAN WORLD, INC.
8900: ENERGY, DEPARTMENT OF	4/21/2009	AIMPOINT AND SIGHT, RELEASE COUNT, SPACER FOR NA-15	\$11,728.14	1095: MISCELLANEOUS WEAPONS	2009	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	10/1/2008	RIFLE AND HANDGUARDS FOR OST	\$11,350.00	1095: MISCELLANEOUS WEAPONS	2009	ARMALITE, INC.
8900: ENERGY, DEPARTMENT OF	9/25/2009	SMITH AND WESSON GUN PARTS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$6,738.26	1095: MISCELLANEOUS WEAPONS	2009	SMITH & WESSON CORP
8900: ENERGY, DEPARTMENT OF	6/29/2009	REPAIR & MAINTENANCE ITEMS FOR SR25 RIFLE SYSTEM FOR NA-15	(\$278.80)	1095: MISCELLANEOUS WEAPONS	2009	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	4/20/2009	3-D ML5/M4 MIL-STANDARD MAGAZINE FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$17,129.95	1095: MISCELLANEOUS WEAPONS	2009	BROWNELLS, INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/28/2008	BLACKHAWK MARK I SERRATED EDGE KNIFE FOR OST	\$7,412.58	1095: MISCELLANEOUS WEAPONS	2008	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	9/23/2008	REPAIR & MAINTENANCE ITEMS FOR SR25 RIFLE SYSTEM FOR NA-15	\$89,618.60	1095: MISCELLANEOUS WEAPONS	2008	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	8/29/2008	GUN PARTS AND GUN CLEANING PARTS AND SOLUTIONS FOR OST	\$16,993.35	1095: MISCELLANEOUS WEAPONS	2008	BROWNELLS MANUFACTURING, INC
8900: ENERGY, DEPARTMENT OF	10/19/2007	M249 ESS WEAPON PARTS FOR OST	\$7,453.97	1095: MISCELLANEOUS WEAPONS	2008	FNH USA, LLC
8900: ENERGY, DEPARTMENT OF	11/15/2007	MISC WEAPON PARTS - BOLT CARRIER KEY, AUTO SEAR ASSEMBLY, EJECTION PORT COVER SPRING, BOLT ASSEMBLYS, EJECTOR ROLL PINS, ETC, FOR NNSA/OST	\$9,781.25	1095: MISCELLANEOUS WEAPONS	2008	COLT DEFENSE LLC
8900: ENERGY, DEPARTMENT OF	9/11/2008	DATA BOOKS - SNIPER COVERS FOR OST	\$7,138.60	1095: MISCELLANEOUS WEAPONS	2008	ACCUCAST INC
8900: ENERGY, DEPARTMENT OF	1/10/2008	SRV-5 WEAPONS MOUNT FOR OST	\$24,963.46	1095: MISCELLANEOUS WEAPONS	2008	DILLON AERO INC
8900: ENERGY, DEPARTMENT OF	9/22/2008	SIG PISTOL PARTS FOR OST	\$3,718.00	1095: MISCELLANEOUS WEAPONS	2008	SIG SAUER INC.
8900: ENERGY, DEPARTMENT OF	2/28/2007	SLINGS	\$3,860.80	1095: MISCELLANEOUS WEAPONS	2007	D R D TECHNOLOGIES INC
8900: ENERGY, DEPARTMENT OF	9/26/2007	7.62 DPMS MAGAZINE	\$10,440.13	1095: MISCELLANEOUS WEAPONS	2007	DEFENSE PROCUREMENT MANUFACTURING SERVICES INCORPORATED
8900: ENERGY, DEPARTMENT OF	7/17/2007	EOTECH S51 HOLOGRAPHIC WEAPONS SIGHT	\$13,800.00	1095: MISCELLANEOUS WEAPONS	2007	BOTACH TACTICAL
8900: ENERGY, DEPARTMENT OF	4/19/2007	LARUE SNIPER TARGETS	\$9,225.00	1095: MISCELLANEOUS WEAPONS	2007	AUSTIN PRECISION PRODUCTS INCORPORATED
8900: ENERGY, DEPARTMENT OF	7/30/2007	PURCHASE OF KNIGHT'S MANUFACTURED RAILS ADAPTER SYSTEM (RAS) AND SLING MOUNT ADAPTER	\$31,680.00	1095: MISCELLANEOUS WEAPONS	2007	LAWRENCE LITTLE
8900: ENERGY, DEPARTMENT OF	9/24/2007	FIREARMS	\$0.00	1095: MISCELLANEOUS WEAPONS	2007	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	9/1/2006	FIREARMS	\$87,750.00	1095: MISCELLANEOUS WEAPONS	2006	KNIGHTS ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	8/9/2006	PURCHASE OF KNIGHT'S MANUFACTURED RAILS ADAPTER SYSTEM (RAS) AND SLING MOUNT ADAPTER	\$0.00	1095: MISCELLANEOUS WEAPONS	2006	LAWRENCE LITTLE
8900: ENERGY, DEPARTMENT OF	8/10/2006	PURCHASE OF KNIGHT'S MANUFACTURED RAILS ADAPTER SYSTEM (RAS) AND SLING MOUNT ADAPTER	\$49,543.00	1095: MISCELLANEOUS WEAPONS	2006	LAWRENCE LITTLE
8900: ENERGY, DEPARTMENT OF	3/19/2014	REQUISITION FOR A PURCHASE ORDER. INCURRED REGISTRATION FEES FOR EIGHT (8) INDIVIDUALS TO ATTEND RESEARCH REACTOR FUEL MANAGEMENT RRFM CO	\$8,034.04	1195: MISCELLANEOUS NUCLEAR ORDNANCE	2014	MISCELLANEOUS FOREIGN AWARDEES
8900: ENERGY, DEPARTMENT OF	6/6/2011	AMMUNITION, CARTRIDGE, 5.56MM, 50 GRAIN, FRANGIBLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$6,680.80	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	12/2/2010	: TAS::89 0251::TAS THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS FOR CONTRACT CLOSEOUT FOR THE PURCHASE OF AMMUNITION FOR HANFO	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2011	DEFENSE MUNITIONS, LLC
8900: ENERGY, DEPARTMENT OF	6/13/2011	AMMUNITION, PRACTICE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$2,892.80	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	4/21/2011	ITEMS ALREADY RECEIVED BY WSI AMMUNITION CTG 40MM TP M781 SINGLE ROD&CTG 5.56MM BALL N855 CLIPPED	\$18,648.00	1305: AMMUNITION, THROUGH 30 MM	2011	ROCK ISLAND INTEGRATED SERVICES
8900: ENERGY, DEPARTMENT OF	11/2/2009	CTG 45 CAL 230G ACP HP WIN RA45TP FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$9,900.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
8900: ENERGY, DEPARTMENT OF	12/10/2009	900 HIGH CAPACITY 14 ROUND MAGAZINES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$14,850.00	1305: AMMUNITION, THROUGH 30 MM	2010	SMITH & WESSON CORP
8900: ENERGY, DEPARTMENT OF	1/28/2010	14 PKS 12 GUAGE SHELL #7 FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$4,778.62	1305: AMMUNITION, THROUGH 30 MM	2010	G T DISTRIBUTORS, INC.
8900: ENERGY, DEPARTMENT OF	5/29/2009	20,000 EACH AMMO 5.56MM/223 FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$10,500.00	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
8900: ENERGY, DEPARTMENT OF	1/30/2009	SIMULATION MARKING CARTRIDGES RED AND BLUE FOR NA-15	\$21,065.58	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
8900: ENERGY, DEPARTMENT OF	11/6/2008	CARTRIDGE, 5.56MM, REDUCED RICOCHET LIMITED PENETRATION FOR NA-15	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	ACQUISITION SOLUTIONS INC
8900: ENERGY, DEPARTMENT OF	9/26/2008	CARTRIDGE, 5.56MM, REDUCED RICOCHET LIMITED PENETRATION FOR NA-15	\$44,022.00	1305: AMMUNITION, THROUGH 30 MM	2008	ACQUISITION SOLUTIONS INC
8900: ENERGY, DEPARTMENT OF	7/25/2008	9MM FX DYE MARKING CARTRIDGES FOR OST	\$21,065.58	1305: AMMUNITION, THROUGH 30 MM	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
8900: ENERGY, DEPARTMENT OF	3/24/2008	AMMUNITION FOR FIREARMS.	\$6,493.44	1305: AMMUNITION, THROUGH 30 MM	2008	AMMUNITION ACCESSORIES INC
8900: ENERGY, DEPARTMENT OF	9/29/2008	PURCHASE OF AMMUNITION FOR HANFORD SITE SECURITY	\$261,548.00	1305: AMMUNITION, THROUGH 30 MM	2008	DEFENSE MUNITIONS, LLC
8900: ENERGY, DEPARTMENT OF	5/6/2008	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
8900: ENERGY, DEPARTMENT OF	9/11/2008	TESAR #2 BLACK CAP 420 GRAIN COMPRESSED COOPER FRANGIBLE 12 GA SHOTGUN SLUG FOR OST	\$24,750.00	1305: AMMUNITION, THROUGH 30 MM	2008	ROYAL ARMS INTERNATIONAL INC
8900: ENERGY, DEPARTMENT OF	5/19/2008	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	REMINGTON ARMS COMPANY INCORPORATED (0935)
8900: ENERGY, DEPARTMENT OF	6/10/2008	STANMDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2008	OLIN CORPORATION (2319)
8900: ENERGY, DEPARTMENT OF	6/29/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	MAST TECHNOLOGY INCORPORATED (7061)
8900: ENERGY, DEPARTMENT OF	3/21/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
8900: ENERGY, DEPARTMENT OF	6/29/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
8900: ENERGY, DEPARTMENT OF	4/26/2007	STANDARD AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS CANADA INCORPORATED
8900: ENERGY, DEPARTMENT OF	6/29/2007	STANMDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
8900: ENERGY, DEPARTMENT OF	5/9/2007	STANMDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	OLIN CORPORATION (2319)
8900: ENERGY, DEPARTMENT OF	3/23/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
8900: ENERGY, DEPARTMENT OF	3/23/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
8900: ENERGY, DEPARTMENT OF	6/29/2007	STANDARD AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS CANADA INCORPORATED
8900: ENERGY, DEPARTMENT OF	6/29/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	REMINGTON ARMS COMPANY INCORPORATED (0935)
8900: ENERGY, DEPARTMENT OF	5/15/2007	30 ROUND M-16 MAGAZINES W/STAINLESS STEEL SPRINGS	\$16,875.00	1305: AMMUNITION, THROUGH 30 MM	2007	BROWNELLS INCORPORATED
8900: ENERGY, DEPARTMENT OF	6/7/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
8900: ENERGY, DEPARTMENT OF	6/29/2007	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2007	ELMER ARMS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	3/15/2006	AMMO	(\$40,000.00)	1305: AMMUNITION, THROUGH 30 MM	2006	THE HUNTING SHACK INCORPORATED
8900: ENERGY, DEPARTMENT OF	7/19/2006	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	ELMER ARMS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	7/13/2006	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
8900: ENERGY, DEPARTMENT OF	7/13/2006	STANMDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	OLIN CORPORATION (2319)
8900: ENERGY, DEPARTMENT OF	7/13/2006	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	MAST TECHNOLOGY INCORPORATED (7061)
8900: ENERGY, DEPARTMENT OF	7/13/2006	STANDARDIZED AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	ALLIANT TECHSYSTEMS INCORPORATED (7464)
8900: ENERGY, DEPARTMENT OF	8/21/2006	STANDARD AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	SNC TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	7/13/2006	STANDARD AMMUNITION	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2006	SNC TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/29/2014	AMMUNITION, REMINGTON 45 AUTOMATIC, 230 GRAIN, JACKETED HOLLOW POINT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$171,950.00	1305: AMMUNITION, THROUGH 30MM	2014	GARCIA ENTERPRISES, LLC
8900: ENERGY, DEPARTMENT OF	1/9/2014	AMMUNITION, CARTRIDGE, .45 ACP, 155GR, REDUCED HAZARD FRANGIBLE, CCI SPEER, LE LAWMAN, PART NUMBER 53395 - DELIVERY ORDER OFF DHS/FLETC MAST	(\$500.00)	1305: AMMUNITION, THROUGH 30MM	2014	AMMUNITION ACCESSORIES INC
8900: ENERGY, DEPARTMENT OF	5/13/2014	AMMUNITION, CARTRIDGE, .45 CALIBER, REDUCED HAZARD FRANGIBLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$35,535.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	5/19/2014	AMMUNITION, COMBINED SYSTEMS MINI FLASH-BANG TACTICAL GRENADE, SINGLE USE MODEL 7290 M (MINI) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$84,120.00	1305: AMMUNITION, THROUGH 30MM	2014	COMBAT CARTRIDGE INC
8900: ENERGY, DEPARTMENT OF	9/19/2014	9MM HANDGUN AMMUNITION, 9X19MM FRANGIBLE, 100 GRAIN FRAN FOR OFFICE OF DEFENSE NUCLEAR SECURITY - NA-70.	\$30,870.00	1305: AMMUNITION, THROUGH 30MM	2014	HORNADY MANUFACTURING COMPANY
8900: ENERGY, DEPARTMENT OF	5/13/2014	AMMUNITION, 223 REDUCED HAZARD JACKETED 50 GRAIN AMMUNITION, PART # BC556LOTM2 FOR NA-15	\$33,404.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	12/17/2013	AMMUNITION, 223 REDUCED HAZARD JACKET 50 GRAIN AMMUNITION, PART # BC556LOTM2, THROUGH FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC)	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	9/19/2014	9MM HANDGUN AMMUNITION,9X19MM SERVICE, 147 GRAIN GOLD DOT 2 FOR OFFICE OF DEFENSE NUCLEAR SECURITY - NA-70.	\$73,304.28	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	1/15/2014	AMMUNITION, CARTRIDGE, 5.56MM, FRANGIBLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$33,404.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	12/17/2013	AMMUNITION, CARTRIDGE, 5.56MM, 50GR, FRANGIBLE, FEDERAL MODEL BC556LOTM2, NO LEAD-MIL PACKS-DELIVERY ORDER OFF DHS/FLETC MASTER CONTRACT	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	12/17/2013	AMMUNITION, CARTRIDGE, 5.56MM, 50GR, FRANGIBLE, FEDERAL MODEL BC556LOTM2, NO LEAD-MIL PACKS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2014	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	6/20/2013	AMMUNITION, CARTRIDGE, 5.56MM 50GR, FRANGIBLE, FEDERAL MODEL B5556LOTM2 NO LEAD- MIL PACKS FOR OFFICE OF SECURE TRANSPORTATION-NA-15.	\$34,040.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	6/20/2013	AMMUNITION, CARTRIDGE, .45 ACP, 155GR, REDUCED HAZARD FRANGIBLE, CCI SPEER, LE LAWMAN, PART NUMBER 53395 - DELIVERY ORDER OFF DHS/FLETC MAST	\$36,035.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC
8900: ENERGY, DEPARTMENT OF	4/17/2013	AMMUNITION, REMINGTON L45AP47 L 45 COLT PISTOL (ACP) 230 JACKETED HOLLOW POINTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$166,950.00	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
8900: ENERGY, DEPARTMENT OF	6/20/2013	AMMUNITION, CARTRIDGE, 5.56MM, 50GR, FRANGIBLE, FEDERAL MODEL BC556LOTM2, NO LEAD-MIL PACKS-DELIVERY ORDER OFF DHS/FLETC MASTER CONTRACT	\$34,040.00	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	1/8/2013	AMMUNITION, .223 REDUCED HAZARD JACKET 50 GRAIN AMMUNITION, PART # BC556LOTM2, THROUGH FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC)	\$32,275.01	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	5/3/2013	AMMUNITION, REMINGTON L45AP47 L 45 COLT PISTOL (ACP) 230 JACKETED HOLLOW POINTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2013	GARCIA ENTERPRISES, LLC
8900: ENERGY, DEPARTMENT OF	2/23/2012	CARTRIDGE, FRANGIBLE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$35,535.00	1305: AMMUNITION, THROUGH 30MM	2012	AMMUNITION ACCESSORIES INC
8900: ENERGY, DEPARTMENT OF	4/24/2012	CARTRIDGE, .45 CALIBER, 230GR, JACKETED HOLLOW POINT, AMMUNITION FOR OFFICE OF SECURE TRANSPORTATION- NA-15.	\$0.00	1305: AMMUNITION, THROUGH 30MM	2012	GARCIA ENTERPRISES, LLC

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
8900: ENERGY, DEPARTMENT OF	2/23/2012	CARTRIDGE, 5.56MM, 50GR. FRANGIBLE, FEDERAL MODEL BC556LOTM2, NO LEAD-MIL PACKS, AMMUNITION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$33,404.00	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	2/14/2012	SIMUNITIONS SECURIBLANK 9MM CARTRIDGES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$29,440.50	1305: AMMUNITION, THROUGH 30MM	2012	TACNOLOGIES LIMITED
8900: ENERGY, DEPARTMENT OF	8/22/2011	AMMUNITION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$25,053.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	4/28/2011	AMMUNITION, BLACK HILLS CARTRIDGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$29,400.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	BLACK HILLS AMMUNITION, INC.
8900: ENERGY, DEPARTMENT OF	4/27/2011	AMMUNITION, FRANGIBLE .45 CALIBER CARTRIDGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$35,875.90	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	INTERNATIONAL CARTRIDGE CORPORATION
8900: ENERGY, DEPARTMENT OF	3/9/2011	AMMUNITION FOR WSI UPCOMING QUALIFICATIONS	\$24,360.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	ARMY, UNITED STATES DEPARTMENT OF THE
8900: ENERGY, DEPARTMENT OF	3/9/2011	AMMUNITION FOR WSI UPCOMING QUALIFICATIONS	\$41,460.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	ARMY, UNITED STATES DEPARTMENT OF THE
8900: ENERGY, DEPARTMENT OF	9/22/2011	40MM DAY/NIGHT AMMUNITION FOR TRAINING FOR ASSISTANT DEPUTY ADMINISTRATOR FOR SECURE TRANSPORTATION - NA-15.	\$49,980.00	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2011	AMERICAN RHEINMETALL MUNITION INC.
8900: ENERGY, DEPARTMENT OF	7/22/2009	CTG CAL, 50 BALL M2 - PURCHASE 7000 EA	(\$521.42)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	ARMY UNITED STATES DEPARTMENT OF THE (1345)
8900: ENERGY, DEPARTMENT OF	7/22/2009	AMMUNITION FOR SRS SECURITY FORCE - 36,800 EACH	(\$5,395.86)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	ARMY UNITED STATES DEPARTMENT OF THE (1345)
8900: ENERGY, DEPARTMENT OF	8/28/2008	CTG. 45 ACP 140 GR. SPEER LAWMAN FRANGIBLE FOR NNSA/OST	\$9,093.04	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	FEDERAL CARTRIDGE COMPANY
8900: ENERGY, DEPARTMENT OF	7/21/2008	ARMALITE AR-10308 20-RD MAGS FOR NNSA/OST	\$8,275.95	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2008	ARMALITE, INC.
8900: ENERGY, DEPARTMENT OF	4/20/2007	CTG. CAL .50 BLANKS	\$231.56	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ARMY UNITED STATES DEPARTMENT OF THE (1345)
8900: ENERGY, DEPARTMENT OF	4/12/2007	CTG. CAL .50 BLANKS	(\$231.56)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2007	ARMY UNITED STATES DEPARTMENT OF THE (1345)
8900: ENERGY, DEPARTMENT OF	3/14/2007	CARTRIDGE AMMO	(\$60,000.00)	1315: AMMUNITION, 75 MM THROUGH 125 MM.	2007	SILVER STATE ARMORY
8900: ENERGY, DEPARTMENT OF	7/13/2011	REGION TCS (18K) AMMO FRANGIBLE 40 CALIBER - 125 GRAIN AT \$461.86 AND (5K)DUTY 40 CALIBER - 165 GRAIN AT \$382.77 EACH GRAND TOTAL \$10,422.33(\$195	\$10,422.33	1320: AMMUNITION, OVER 125 MM	2011	KIESLER POLICE SUPPLY, INC
8900: ENERGY, DEPARTMENT OF	7/13/2011	REGION 5 (12K)DUTY 40 CALIBER - 165 GRAIN AT \$382.77 EACH GRAND TOTAL \$4883.24 (\$290 SHIPPING COST). THIS WILL BE A PURCHASE ORDER. GLORIA JENNIN	\$4,883.24	1320: AMMUNITION, OVER 125 MM	2011	KIESLER POLICE SUPPLY, INC
8900: ENERGY, DEPARTMENT OF	7/13/2011	REGION 4 (12K)DUTY 40 CALIBER - 165 GRAIN AT \$382.77 EACH GRAND TOTAL \$4818.24 (\$225 SHIPPING COST). THIS WILL BE A PURCHASE CARD ORDER. GLORIA J	\$4,818.24	1320: AMMUNITION, OVER 125 MM	2011	KIESLER POLICE SUPPLY, INC
8900: ENERGY, DEPARTMENT OF	7/20/2011	REGION 3 (8K) AMMO FRANGIBLE 40 CALIBER - 125 GRAIN AT \$461.86 AND (5K)DUTY 40 CALIBER - 165 GRAIN AT \$382.77 EACH GRAND TOTAL \$5673.73 (INCLUDIN	\$5,673.73	1320: AMMUNITION, OVER 125 MM	2011	KIESLER POLICE SUPPLY, INC
8900: ENERGY, DEPARTMENT OF	6/11/2013	M4 MAGAZINES FOR MILES M4 AND M249 WEAPON SYSTEM FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$13.95)	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	BROWNELLS, INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/12/2013	M4 MAGAZINES FOR MILES M4 AND M249 WEAPON SYSTEM FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$27,883.95	1367: TACTICAL SETS, KITS, AND OUTFITS	2013	BROWNELLS, INCORPORATED
8900: ENERGY, DEPARTMENT OF	6/6/2012	AIMPOINT M2/MOUNT/FLIP COVER SCOPE, 4 MINUTE OF ANGLE (MOA) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$30,698.64	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	CLYDE ARMORY INC.
8900: ENERGY, DEPARTMENT OF	9/23/2011	HORNET LEVEL BALLISTIC VESTS.	\$11,820.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	APPLIED TACTICAL TECHNOLOGIES INC.
8900: ENERGY, DEPARTMENT OF	8/28/2014	AMMUNITION, CTG 5.56X45, SIMUNITION SHORT STOP-RANGE TRAINING AMMUNITION (SRTA) MASTER IDIQ FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	NEVE'S UNIFORMS, INC.
8900: ENERGY, DEPARTMENT OF	1/13/2014	THE PURPOSE OF THIS ORDER IS TO PROVIDE AMMUNITION SUPPLIES TO THE OFFICE OF INSPECTOR GENERAL'S VARIOUS LOCATIONS WITHIN THE UNITED STATES.	\$35,477.73	1395: MISCELLANEOUS AMMUNITION	2014	AMDEP HOLDINGS LLC
8900: ENERGY, DEPARTMENT OF	9/26/2014	ARMORY TOOLS AND SUPPLIES CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2014	BROWNELLS, INCORPORATED
8900: ENERGY, DEPARTMENT OF	1/23/2014	ARMALITE AR-10 MAGAZINES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$6,750.00	1395: MISCELLANEOUS AMMUNITION	2014	ARMALITE, INC.
8900: ENERGY, DEPARTMENT OF	9/30/2014	ARMORY TOOLS AND SUPPLIES CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$24,747.95	1395: MISCELLANEOUS AMMUNITION	2014	BROWNELLS, INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/11/2014	AMMUNITION, SIMUNITION SHORT STOP SHORT-RANGE TRAINING AMMUNITION, CTG 5.56X45 FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$8,614.50	1395: MISCELLANEOUS AMMUNITION	2014	NEVE'S UNIFORMS, INC.
8900: ENERGY, DEPARTMENT OF	9/4/2013	IGF::OT::IGF WEAPONS SAFE.	\$0.00	1395: MISCELLANEOUS AMMUNITION	2013	NORFOLK SAFE COMPANY
8900: ENERGY, DEPARTMENT OF	1/10/2012	PURCHASE OF ILLUMINATION FLARES FOR THE DEPARTMENT OF ENERGY, RICHLAND OPERATIONS OFFICE, SECURITY AND EMERGENCY SERVICES DIVISION-FOR THE	\$30,000.00	1395: MISCELLANEOUS AMMUNITION	2012	CHEMRING ORDNANCE, INC.
8900: ENERGY, DEPARTMENT OF	2/22/2012	INTEGRAL FIRING DEVICE (IFD) (NEW TASK ORDER UNDER MASTER CONTRACT NA29955) FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$149,149.50	1395: MISCELLANEOUS AMMUNITION	2012	ENSIGN-BICKFORD AEROSPACE & DEFENSE COMPANY
8900: ENERGY, DEPARTMENT OF	1/30/2012	PURCHASE OF ILLUMINATION FLARES FOR THE DEPARTMENT OF ENERGY, RICHLAND OPERATIONS OFFICE, SECURITY AND EMERGENCY SERVICES DIVISION-FOR THE	(\$1,240.00)	1395: MISCELLANEOUS AMMUNITION	2012	CHEMRING ORDNANCE, INC.
8900: ENERGY, DEPARTMENT OF	6/14/2012	THE PURPOSE OF THIS MODIFICATION IS FOR SIMPLIFIED ACQUISITION CLOSEOUT. CHEMRING ORDNANCE, INC; DT-EM0001875, PROVIDED PURCHASE OF ILLUMIN	\$0.00	1395: MISCELLANEOUS AMMUNITION	2012	CHEMRING ORDNANCE, INC.
8900: ENERGY, DEPARTMENT OF	8/17/2010	TAS::89 0236::TAS	\$16,850.58	1395: MISCELLANEOUS AMMUNITION	2010	CRAIG'S FIREARM SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	5/20/2010	TAS::89 0240::TAS M203 GRENADE LAUNCHER 9" BARREL	(\$593.51)	1395: MISCELLANEOUS AMMUNITION	2010	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	3/10/2009	M203 GRENADE LAUNCHER 9" BARREL	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	3/10/2009	M203 GRENADE LAUNCHER 9" BARREL	\$0.00	1395: MISCELLANEOUS AMMUNITION	2009	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	6/3/2008	DIVERSIONARY GRENADES FOR NA-15	\$37,500.00	1395: MISCELLANEOUS AMMUNITION	2008	COMBAT CARTRIDGE INC
8900: ENERGY, DEPARTMENT OF	7/11/2008	VARIOUS AMMO AND DUMMY ROUNDS AT VARIOUS CALIBERS FOR OST	\$4,659.00	1395: MISCELLANEOUS AMMUNITION	2008	ST ACTION PRO INC
8900: ENERGY, DEPARTMENT OF	2/27/2008	PURCHASE OF AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2008	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/24/2008	M203 GRENADE LAUNCHER 9" BARREL	\$0.00	1395: MISCELLANEOUS AMMUNITION	2008	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	1/4/2008	PURCHASE OF AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2008	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	3/21/2008	BLANK 9MM CARTRIDGES	\$11,535.00	1395: MISCELLANEOUS AMMUNITION	2008	TACNOLOGIES LIMITED
8900: ENERGY, DEPARTMENT OF	3/27/2008	M203 GRENADE LAUNCHER 9" BARREL	\$4,955.00	1395: MISCELLANEOUS AMMUNITION	2008	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	8/22/2007	GLOCK SIMUNITIONS PISTOLS AND RESPONSE JACKETS.	\$4,238.46	1395: MISCELLANEOUS AMMUNITION	2007	LAWMEN SUPPLY COMPANY INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/4/2007	DISTRACTION DEVICES	\$60,739.20	1395: MISCELLANEOUS AMMUNITION	2007	TACTICAL & SURVIVAL SPECIALTIE
8900: ENERGY, DEPARTMENT OF	5/23/2007	M203 GRENADE LAUNCHER 9" BARREL	\$5,800.00	1395: MISCELLANEOUS AMMUNITION	2007	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	10/26/2006	PURCHASE OF HEAVY WEAPONS AND AMMUNITION 40MM - 84MM	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	7/12/2007	PURCHASE OF HEAVY WEAPONS AND AMMUNITION 40MM - 84MM	(\$722.00)	1395: MISCELLANEOUS AMMUNITION	2007	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	3/27/2007	PURCHASE OF AMMUNITION	\$19,113.60	1395: MISCELLANEOUS AMMUNITION	2007	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	5/31/2007	PURCHASE OF AMMUNITION	\$0.00	1395: MISCELLANEOUS AMMUNITION	2007	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/11/2007	CARTRIDGE, 5.56MM M200 BLANK	(\$0.84)	1395: MISCELLANEOUS AMMUNITION	2007	F AND F EQUIPMENT
8900: ENERGY, DEPARTMENT OF	9/8/2006	TRAINING DISTRACTION DEVICES	\$97,105.20	1395: MISCELLANEOUS AMMUNITION	2006	TACTICAL & SURVIVAL SPECIALTIE
8900: ENERGY, DEPARTMENT OF	8/21/2006	PURCHASE OF HEAVY WEAPONS AND AMMUNITION 40MM - 84MM	\$0.00	1395: MISCELLANEOUS AMMUNITION	2006	DEFENSE MUNITIONS LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	8/25/2006	M203 GRENADE LAUNCHER 9" BARREL	\$56,691.69	1395: MISCELLANEOUS AMMUNITION	2006	COLT DEFENSE LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	4/9/2010	HIGH CAPACITY 14 ROUND MAGAZINES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$14,850.00	1398: AMMUNITION HANDLING & SERVICING EQ	2010	SMITH & WESSON CORP
8900: ENERGY, DEPARTMENT OF	9/14/2011	TOOLS, FIREARMS CLEANING FOR ASSISTANT DEPUTY ADMINISTRATOR FOR SECURE TRANSPORTATION - NA-15.	\$12,240.00	4933: WEAPONS MAINT EQ	2011	INTERNATIONAL PROCESSING COMPANY OF AMERICA
8900: ENERGY, DEPARTMENT OF	4/21/2010	CLEANING SYSTEM FOR M-16 WEAPON FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$4,737.23	4933: WEAPONS MAINT EQ	2010	PDQ PRECISION INC
8900: ENERGY, DEPARTMENT OF	7/26/2010	CREST ULTRASONIC GUN CLEANER FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$13,762.74	4933: WEAPONS MAINT EQ	2010	POLICE PRODUCTS CORP
8900: ENERGY, DEPARTMENT OF	5/11/2009	CREST ULTRASONIC FIREARM CLEANER/LUBE SYSTEM FOR NA-15	\$6,707.45	4933: WEAPONS MAINT EQ	2009	POLICE PRODUCTS CORPORATION
8900: ENERGY, DEPARTMENT OF	3/19/2008	DUMP POUCHES FOR OST	\$7,043.00	4933: WEAPONS MAINT EQ	2008	VIKING TACTICS INC
8900: ENERGY, DEPARTMENT OF	2/2/2007	SHOOTERS CHOICE RP-10 LUBRICANT	\$5,036.50	4933: WEAPONS MAINT EQ	2007	BROWNELLS INCORPORATED
8900: ENERGY, DEPARTMENT OF	8/15/2011	SUPPLIES, NIGHT VISION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$8,909.40	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS, INC.
8900: ENERGY, DEPARTMENT OF	7/19/2011	EQUIPMENT, LONG RANGE NIGHT VISION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$419,000.00	5855: NIGHT VISION EQ	2011	S P A SIMRAD INC
8900: ENERGY, DEPARTMENT OF	6/9/2011	ASSEMBLY, HELMET MOUNT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$5,620.00	5855: NIGHT VISION EQ	2011	LCEO LLC
8900: ENERGY, DEPARTMENT OF	6/27/2011	ASSEMBLY, HELMET MOUNT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$14,000.00	5855: NIGHT VISION EQ	2011	LCEO LLC
8900: ENERGY, DEPARTMENT OF	9/12/2011	IMAGER, HAND HELD THERMAL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$712,998.00	5855: NIGHT VISION EQ	2011	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	7/8/2011	GOGGLES, NIGHT VISION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$3,956.16	5855: NIGHT VISION EQ	2011	MAXA BEAM SEARCHLIGHTS INC
8900: ENERGY, DEPARTMENT OF	5/5/2010	REPAIR OF 2 SPA.SIMARD UNITS THAT ARE USED WITH SR25 RIFLES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$9,257.39	5855: NIGHT VISION EQ	2010	S P A SIMRAD INC
8900: ENERGY, DEPARTMENT OF	5/25/2009	LASER RANGE FINDER MONOCULARS FOR NA-15	\$4,522.27	5855: NIGHT VISION EQ	2009	NEWCON INTERNATIONAL LTD
8900: ENERGY, DEPARTMENT OF	6/10/2008	MAGAZINE 20 RD, SR25 FOR NA-15	\$42,900.00	5855: NIGHT VISION EQ	2008	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	1/17/2008	1016 HIGH MOUNT QUICK DETACH FOR PVS14	\$10,675.00	5855: NIGHT VISION EQ	2008	GUNS, GEAR AND GADGETS LLC
8900: ENERGY, DEPARTMENT OF	6/16/2008	M203 LEAF SIGHT	\$4,225.00	5855: NIGHT VISION EQ	2008	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	8/6/2008	T360 INFRARED CAMERAS	\$33,900.00	5855: NIGHT VISION EQ	2008	FLIR SYSTEMS, INC
8900: ENERGY, DEPARTMENT OF	11/27/2006	PURCHASE THERMAL WEAPON SIGHTS	\$0.00	5855: NIGHT VISION EQ	2007	INSIGHT TECHNOLOGY INCORPORATED
8900: ENERGY, DEPARTMENT OF	11/27/2006	PROCUREMENT OF THERMAL BINOCULAR	\$0.00	5855: NIGHT VISION EQ	2007	FLIR SYSTEMS INCORPORATED (8501)
8900: ENERGY, DEPARTMENT OF	10/31/2005	HOOK & LINE KIT & ACCESS TOOL KIT FOR VEHICLE	\$0.00	5855: NIGHT VISION EQ	2006	ALLEN-VANGUARD INC.
8900: ENERGY, DEPARTMENT OF	8/10/2006	LASER AIMING/ILLUMINATING DEVICE	\$453,366.00	5855: NIGHT VISION EQ	2006	INSIGHT TECHNOLOGY INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/25/2006	NIGHT VISION GOGGLES	\$0.00	5855: NIGHT VISION EQ	2006	I T T INDUSTRIES, INC
8900: ENERGY, DEPARTMENT OF	8/1/2006	PURCHASE THERMAL WEAPON SIGHTS	\$101,384.54	5855: NIGHT VISION EQ	2006	INSIGHT TECHNOLOGY INCORPORATED
8900: ENERGY, DEPARTMENT OF	11/1/2005	PURCHASE NIGHT STORM NIGHT VISION MONOCULAR	\$0.00	5855: NIGHT VISION EQ	2006	AMERICAN TECHNOLOGIES NETWORK
8900: ENERGY, DEPARTMENT OF	7/28/2006	MIKRON PORTABLE THERMAL IMAGING SYSTEM, MIKROSCAN M7850 RADIOMETRIC IR CAMERA WITH STANDARD ACCESSORIES.	\$18,990.00	5855: NIGHT VISION EQ	2006	MIKRON INFRARED, INC
8900: ENERGY, DEPARTMENT OF	6/14/2006	NULL	(\$270.00)	5855: NIGHT VISION EQ	2006	I T T INDUSTRIES, INC
8900: ENERGY, DEPARTMENT OF	8/28/2006	PROCUREMENT OF THERMAL BINOCULAR	\$59,000.00	5855: NIGHT VISION EQ	2006	FLIR SYSTEMS INCORPORATED (8501)
8900: ENERGY, DEPARTMENT OF	8/22/2014	RETRO FIT SPOTTING SCOPE SYSTEM TO HORUS RETICLE AND ERECTOR SYSTEM UPGRADE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$17,833.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	LEUPOLD & STEVENS, INC.
8900: ENERGY, DEPARTMENT OF	3/4/2014	AIMPOINT SCOPES, MOUNTS AND SPACERS FOR OFFICE OF SECURE TRANSPORTATION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$14,714.50	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	CLYDE ARMORY INC.
8900: ENERGY, DEPARTMENT OF	4/22/2014	WEAPON SITES/SCOPES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$34,354.80	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2014	A2Z SUPPLY CORP
8900: ENERGY, DEPARTMENT OF	3/29/2013	PVS-14 QUICK DETACH NIGHT VISION MOUNTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$19,090.80	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	OPTICSPLANET, INC.
8900: ENERGY, DEPARTMENT OF	2/14/2013	EQUIPMENT, LONG RANGE NIGHT VISION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$124,500.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2013	S P A SIMRAD INC
8900: ENERGY, DEPARTMENT OF	7/9/2012	EQUIPMENT, LONG RANGE NIGHT VISION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$76.00)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	S P A SIMRAD INC
8900: ENERGY, DEPARTMENT OF	2/17/2012	IN LINE LONG RANGE NIGHT VISION OPTIC FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$166,000.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	S P A SIMRAD INC
8900: ENERGY, DEPARTMENT OF	1/31/2012	GOGGLES, NIGHT VISION FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$39.56)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MAXA BEAM SEARCHLIGHTS INC
8900: ENERGY, DEPARTMENT OF	7/9/2012	EO TECH HOLOGRAPHIC SIGHT, PRT NO. EXP53-4 FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$25,193.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	SEK SOLUTIONS LLC
8900: ENERGY, DEPARTMENT OF	2/21/2012	LEICA LASER RANGEFINDER FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$7,244.90	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	BOTACH TACTICAL

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
8900: ENERGY, DEPARTMENT OF	12/8/2011	NEW DELIVERY ORDER OFF OF MASTER NA29056 - PURCHASE 10 PR NIGHT VISION GOGGLES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$39,561.60	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	MAXA BEAM SEARCHLIGHTS INC
8900: ENERGY, DEPARTMENT OF	4/5/2012	IMAGER, HAND HELD THERMAL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$7,131.60)	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	10/13/2011	IMAGER, HAND HELD THERMAL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	5855: NIGHT VISION EQUIPMENT, EMITTED AND REFLECTE	2012	ATLANTIC DIVING SUPPLY, INC.
8900: ENERGY, DEPARTMENT OF	3/3/2009	LOAD CELL SYSTEM FOR CRANE	\$4,351.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2009	CRANESMART SYSTEMS INC
8900: ENERGY, DEPARTMENT OF	5/21/2008	ELECTROMAGNETICALLY OPAQUE PROTECTION FOR BADGES	\$5,348.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	OPERATIONAL RESEARCH CONSULTAN
8900: ENERGY, DEPARTMENT OF	8/6/2008	THERMACAM AND THERMACAM REPORTER SOFTWARE	\$29,950.00	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2008	FLIR SYSTEMS, INC
8900: ENERGY, DEPARTMENT OF	1/10/2014	TARGETS REQUIRED SPECIFICALLY FOR TRAINING OF SPECIAL RESPONSE FORCE (SRF) AGENTS. FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$189.12)	6920: ARMAMENT TRAINING DEVICES	2014	QUALIFICATION TARGETS INC
8900: ENERGY, DEPARTMENT OF	8/19/2014	IGF::OT::IGF ARMAMENT TRAINING TARGETS AND ASSORTED EQUIPMENT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	MGM - MIKE GIBSON MANUFACTURIN
8900: ENERGY, DEPARTMENT OF	10/18/2013	TARGETS REQUIRED FOR FIREARMS TRAINING FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2014	FEDERAL PRISON INDUSTRIES INC
8900: ENERGY, DEPARTMENT OF	7/16/2013	TARGETS REQUIRED SPECIFICALLY FOR TRAINING OF SPECIAL RESPONSE FORCE AGENTS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$5,250.10	6920: ARMAMENT TRAINING DEVICES	2013	QUALIFICATION TARGETS INC
8900: ENERGY, DEPARTMENT OF	6/5/2013	STEEL TARGETS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$7,847.34	6920: ARMAMENT TRAINING DEVICES	2013	SCAMARDO METAL FABRICATORS INC
8900: ENERGY, DEPARTMENT OF	5/3/2013	TARGETS REQUIRED FOR FIREARMS TRAINING FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$20,300.00	6920: ARMAMENT TRAINING DEVICES	2013	FEDERAL PRISON INDUSTRIES INC
8900: ENERGY, DEPARTMENT OF	6/17/2013	TARGETS REQUIRED FOR FIREARMS TRAINING FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	FEDERAL PRISON INDUSTRIES INC
8900: ENERGY, DEPARTMENT OF	5/22/2013	IGF::OT::IGF TARGETS AND STANDS	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	THE ROCKWOOD CORP
8900: ENERGY, DEPARTMENT OF	5/22/2013	IGF::OT::IGF ARMAMENT TRAINING TARGETS AND ASSORTED EQUIPMENT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	MGM - MIKE GIBSON MANUFACTURIN
8900: ENERGY, DEPARTMENT OF	5/22/2013	IGF::OT::IGF ARMAMENT TRAINING DEVICES AND EQUIPMENT	\$0.00	6920: ARMAMENT TRAINING DEVICES	2013	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	8/17/2012	TARGET PASTERS TO BE UTILIZED WITH PAPER AND CARDBOARD TARGETS DURING AGENT CANDIDATE TRAINING (ACT) CLASSES FOR OFFICE OF SECURE TRANSPOR	\$4,560.00	6920: ARMAMENT TRAINING DEVICES	2012	THE ROCKWOOD CORP
8900: ENERGY, DEPARTMENT OF	9/13/2012	NATIONAL RIFLE ASSOCIATION (NRA) B8 TIMED AND RAPID TARGET FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$5,162.50	6920: ARMAMENT TRAINING DEVICES	2012	AMERICAN TARGET CO
8900: ENERGY, DEPARTMENT OF	6/13/2012	NEW EQUIPMENT TO SUPPORT EXERCISES FOR CONTRACTS TO SUPPORT WORK FOR OTHERS. FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	SAAB TRAINING USA LLC
8900: ENERGY, DEPARTMENT OF	9/12/2012	CARDBOARD TARGET FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$11,550.00	6920: ARMAMENT TRAINING DEVICES	2012	AMERICAN TARGET CO
8900: ENERGY, DEPARTMENT OF	6/8/2012	NEW EQUIPMENT TO SUPPORT EXERCISES FOR CONTRACTS TO SUPPORT WORK FOR OTHERS. FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$54,326.00	6920: ARMAMENT TRAINING DEVICES	2012	SAAB TRAINING USA LLC
8900: ENERGY, DEPARTMENT OF	7/11/2012	TAS::89X0240::TAS OST PR: 12-OTL-264 PR TRACKING NUMBER: 52-12NA30944 TARGET CARRIAGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$59,720.00	6920: ARMAMENT TRAINING DEVICES	2012	GLOVER, JOHN L PRECISION PRODU
8900: ENERGY, DEPARTMENT OF	9/10/2012	NEW EQUIPMENT TO SUPPORT EXERCISES FOR CONTRACTS TO SUPPORT WORK FOR OTHERS. FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	SAAB TRAINING USA LLC
8900: ENERGY, DEPARTMENT OF	7/17/2012	STEEL TRAINING TARGETS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$4,531.00	6920: ARMAMENT TRAINING DEVICES	2012	SCAMARDO METAL FABRICATORS INC
8900: ENERGY, DEPARTMENT OF	8/17/2012	ILLINOIS TOOL WORKS, INC. (ITW) SPACE BAG, 21.5"X33.5" FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$3,850.00	6920: ARMAMENT TRAINING DEVICES	2012	LEMOORE HARDWARE
8900: ENERGY, DEPARTMENT OF	8/15/2012	PURCHASE OF DEPLOYMENT BAGS FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	6920: ARMAMENT TRAINING DEVICES	2012	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	8/7/2012	DEPLOYER FOAMTECH BADGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$7,683.20	6920: ARMAMENT TRAINING DEVICES	2012	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	8/15/2011	TARGETS, STEEL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$4,642.47	6920: ARMAMENT TRAINING DEVICES	2011	SALUTE PRODUCTS INC
8900: ENERGY, DEPARTMENT OF	9/6/2011	PORTABLE TACTICAL BALLISTIC TRAP, TACTICAL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$24,998.50	6920: ARMAMENT TRAINING DEVICES	2011	RENEW RESOURCES, INC.
8900: ENERGY, DEPARTMENT OF	9/16/2011	TARGETS FOR ASSISTANT DEPUTY ADMINISTRATOR FOR SECURE TRANSPORTATION - NA-15.	\$12,127.37	6920: ARMAMENT TRAINING DEVICES	2011	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	6/27/2011	TARGET SILHOUETTES FOR OST FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$21,542.86	6920: ARMAMENT TRAINING DEVICES	2011	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	10/21/2010	NON-LETHAL TRAINING PISTOLS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$5,985.00	6920: ARMAMENT TRAINING DEVICES	2011	DVORAK INSTRUMENTS INC
8900: ENERGY, DEPARTMENT OF	6/23/2011	SIMULATOR, DILLON M134D OR EQUAL FOR OFFICE OF BUSINESS SERVICES - SC-OBS.	\$36,400.00	6920: ARMAMENT TRAINING DEVICES	2011	TECHNICAL PRODUCTS, INC.
8900: ENERGY, DEPARTMENT OF	6/7/2011	TARGETS, STEEL FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$4,557.00	6920: ARMAMENT TRAINING DEVICES	2011	ACTION TARGET INC.
8900: ENERGY, DEPARTMENT OF	8/3/2011	PANELS, RUBBER RANGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$5,382.00	6920: ARMAMENT TRAINING DEVICES	2011	ADVANCED PRODUCTS
8900: ENERGY, DEPARTMENT OF	5/7/2010	RED TRAINING GUNS (NON-WEIGHTED) AND RED TRAINING GUNS (SMITH & WESSON 10MM/.45) FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$7,173.95	6920: ARMAMENT TRAINING DEVICES	2010	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/18/2010	3,000 TQ-19 TARGET ON CARBOARD FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$3,539.28	6920: ARMAMENT TRAINING DEVICES	2010	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	4/22/2009	PAPER TARGETS FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$5,537.65	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	3/5/2009	100 EACH TARGETS 3-D TORSO FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$6,396.77	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	7/24/2009	20 PEPPER POPPERS 4 PLATE RACKS 6 PADDLE TREES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$14,900.00	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	7/23/2009	200 3-D MALE BUSTS TO USE FOR FIREARMS TRAINING FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$10,900.00	6920: ARMAMENT TRAINING DEVICES	2009	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	9/1/2008	FIRST RESPONSE TESTER FOR OST	\$17,389.55	6920: ARMAMENT TRAINING DEVICES	2008	TVI CORPORATION
8900: ENERGY, DEPARTMENT OF	10/10/2007	TARGET AND TARGET HOLDERS	\$5,229.86	6920: ARMAMENT TRAINING DEVICES	2008	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	6/16/2008	PLASTIC TARGET TORSO WITH HEAD FOR OST	\$10,251.00	6920: ARMAMENT TRAINING DEVICES	2008	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	3/18/2008	DOE-15W4 CARDBOARD TARGETS	\$12,640.00	6920: ARMAMENT TRAINING DEVICES	2008	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	4/23/2008	M4A1 FLAT TOP 5305655, SIG P226 STANDARD SLIDE 9MM, FIX MAGAZINE FOR M16 AND FIRING PIN FOR M16	\$16,733.00	6920: ARMAMENT TRAINING DEVICES	2008	BELSCO, INC.
8900: ENERGY, DEPARTMENT OF	2/19/2007	CARDBOARD DOE TARGET	\$17,125.00	6920: ARMAMENT TRAINING DEVICES	2007	LAW ENFORCEMENT TARGETS INC
8900: ENERGY, DEPARTMENT OF	9/24/2007	ROLLING BEAR TARGET SYSTEM FOR NA-15	\$35,040.48	6920: ARMAMENT TRAINING DEVICES	2007	BLACKWATER LODGE AND TRAINING CENTER INCORPORATED
8900: ENERGY, DEPARTMENT OF	3/18/2014	CONCEALABLE BODY ARMOR FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$45,600.00)	8470: ARMOR, PERSONAL	2014	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	6/5/2013	5 YEAR CONCEALABLE BODY ARMOR CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	8470: ARMOR, PERSONAL	2013	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	5/7/2013	PURCHASE OF BODY ARMOR	(\$6,248.00)	8470: ARMOR, PERSONAL	2013	SECOND CHANCE BODY ARMOR INC
8900: ENERGY, DEPARTMENT OF	3/6/2013	BODY ARMOR FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$127,480.00	8470: ARMOR, PERSONAL	2013	KAUFMAN'S WEST LLC
8900: ENERGY, DEPARTMENT OF	8/27/2012	ARMOR, BODY FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$149,860.00	8470: ARMOR, PERSONAL	2012	KAUFMAN'S WEST LLC
8900: ENERGY, DEPARTMENT OF	9/5/2012	VARIOUS KINDS OF POUCHES TO INCLUDE AMMO POUCHES, MAGAZINE POUCHES, MEDICAL POUCHES, GAS MASK POUCHES, RADIO POUCHES, SMOKE GRENADE P	(\$13,851.69)	8470: ARMOR, PERSONAL	2012	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	8/27/2012	ARMOR, BODY FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	8470: ARMOR, PERSONAL	2012	KAUFMAN'S WEST LLC
8900: ENERGY, DEPARTMENT OF	2/9/2011	BORON CARBINE BODY ARMOR PLATES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$84,150.00	8470: ARMOR, PERSONAL	2011	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	11/10/2010	TAS::89 0240::TAS VARIOUS KINDS OF POUCHES TO INCLUDE AMMO POUCHES, MAGAZINE POUCHES, MEDICAL POUCHES, GAS MASK POUCHES, RADIO POUCHES, :	\$6,134.97	8470: ARMOR, PERSONAL	2011	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	6/15/2011	BORON CARBINE BODY ARMOR PLATES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$56,100.00	8470: ARMOR, PERSONAL	2011	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	7/25/2011	CARRIERS, HARD PLATE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$18,276.96	8470: ARMOR, PERSONAL	2011	GEAR ZONE LLC
8900: ENERGY, DEPARTMENT OF	8/23/2011	CARRIERS, HARD PLATE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$18,276.96)	8470: ARMOR, PERSONAL	2011	GEAR ZONE LLC
8900: ENERGY, DEPARTMENT OF	2/16/2011	VARIOUS KINDS OF POUCHES TO INCLUDE AMMO POUCHES, MAGAZINE POUCHES, MEDICAL POUCHES, GAS MASK POUCHES, RADIO POUCHES, SMOKE GRENADE P	\$29,770.40	8470: ARMOR, PERSONAL	2011	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	8/21/2010	TAS::89 0240::TAS VARIOUS KINDS OF POUCHES TO INCLUDE AMMO POUCHES, MAGAZINE POUCHES, MEDICAL POUCHES, GAS MASK POUCHES, RADIO POUCHES, :	\$1,414.84	8470: ARMOR, PERSONAL	2010	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	6/10/2010	TAS::89 0240::TAS CARBIDE BALLISTIC PLATES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$213,380.00	8470: ARMOR, PERSONAL	2010	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/20/2010	TAS::89 0240::TAS POUCHES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$24,171.65	8470: ARMOR, PERSONAL	2010	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	3/19/2010	TAS::89 0240::TAS POUCHES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$24,852.20	8470: ARMOR, PERSONAL	2010	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	7/19/2010	TAS::89 0240::TAS BORON CARBINE BODY ARMOR PLATES - ADDITIONAL QUANTITIES FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$599,625.00	8470: ARMOR, PERSONAL	2010	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/14/2010	TAS::89 0240::TAS OPTION YEAR 4 EXERCISE. VARIOUS KINDS OF POUCHES TO INCLUDE AMMO POUCHES, MAGAZINE POUCHES, MEDICAL POUCHES, GAS MASK PC	\$0.00	8470: ARMOR, PERSONAL	2010	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	1/11/2010	REQUIREMENTS CONTRACT FOR TACTICAL BODY ARMOR	(\$28,747.14)	8470: ARMOR, PERSONAL	2010	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	7/19/2010	TAS::89 0240::TAS 5 YEAR CONCEALABLE BODY ARMOR CONTRACT FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$450,000.00	8470: ARMOR, PERSONAL	2010	ATLANTIC DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/15/2010	TAS::89 0240::TAS BORON CARBINE BODY ARMOR PLATES OPTION YEAR 4 EXERCISE. FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$0.00	8470: ARMOR, PERSONAL	2010	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/23/2010	TAS::89 0240::TAS VARIOUS KINDS OF POUCHES TO INCLUDE AMMO POUCHES, MAGAZINE POUCHES, MEDICAL POUCHES, GAS MASK POUCHES, RADIO POUCHES, :	\$0.00	8470: ARMOR, PERSONAL	2010	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	12/15/2008	TACTICAL VEST CARRIER SYSTEM	\$31,416.00	8470: ARMOR, PERSONAL	2009	SO TECH / SPECIAL OPERATIONS TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/14/2009	POUCHES	\$372.61	8470: ARMOR, PERSONAL	2009	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	3/16/2009	INFRARED FILTERS FOR NA-15	\$5,621.94	8470: ARMOR, PERSONAL	2009	AMRON INTERNATIONAL DIVING SUPPLY INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/29/2009	POUCHES	\$1,718.00	8470: ARMOR, PERSONAL	2009	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	5/29/2009	REQUIREMENTS CONTRACT FOR TACTICAL BODY ARMOR	\$16,360.20	8470: ARMOR, PERSONAL	2009	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	1/20/2009	REQUIREMENTS CONTRACT FOR TACTICAL BODY ARMOR	\$36,196.00	8470: ARMOR, PERSONAL	2009	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	2/18/2009	POUCHES	\$7,366.70	8470: ARMOR, PERSONAL	2009	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	9/17/2009	BORON CARBINE BODY ARMOR PLATES	\$7,995.00	8470: ARMOR, PERSONAL	2009	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	10/8/2008	HYDRATIO POUCHES FOR NA-15	\$11,392.50	8470: ARMOR, PERSONAL	2009	PARACLETE ARMOR & EQUIPMENT INC
8900: ENERGY, DEPARTMENT OF	8/28/2009	POUCHES	\$131,119.33	8470: ARMOR, PERSONAL	2009	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	3/6/2009	REQUIREMENTS CONTRACT FOR TACTICAL BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2009	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	5/20/2009	WEAPON SLINGS FOR NA-15	\$3,349.12	8470: ARMOR, PERSONAL	2009	KNIGHT'S ARMAMENT COMPANY
8900: ENERGY, DEPARTMENT OF	10/20/2008	MEDIUM SHIELDING POUCHES P7095 FOR NA-15	\$9,269.00	8470: ARMOR, PERSONAL	2009	JEMIC SHIELDING TECHNOLOGY, CO.
8900: ENERGY, DEPARTMENT OF	3/3/2009	BORON CARBINE BODY ARMOR PLATES	\$68,445.00	8470: ARMOR, PERSONAL	2009	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	7/2/2008	BODY ARMOR FOR NA-15	\$0.00	8470: ARMOR, PERSONAL	2008	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	8/21/2008	POUCHES	\$18,534.06	8470: ARMOR, PERSONAL	2008	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	9/3/2008	TACTICAL VEST CARRIER SYSTEM	\$0.00	8470: ARMOR, PERSONAL	2008	SO TECH / SPECIAL OPERATIONS TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/4/2008	BORON CARBINE BODY ARMOR PLATES	\$0.00	8470: ARMOR, PERSONAL	2008	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	3/7/2008	BORON CARBINE BODY ARMOR PLATES	\$246,330.00	8470: ARMOR, PERSONAL	2008	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/15/2008	BODY ARMOR FOR NA-15	\$0.00	8470: ARMOR, PERSONAL	2008	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	10/4/2007	BODY ARMOR FOR NA-15	\$0.00	8470: ARMOR, PERSONAL	2008	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	5/1/2008	TACTICAL VEST CARRIER SYSTEM	\$29,028.00	8470: ARMOR, PERSONAL	2008	SO TECH / SPECIAL OPERATIONS TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/3/2008	FX 9001 & 9002 MASKS AND THROAT COLLAR FOR OST	\$3,675.00	8470: ARMOR, PERSONAL	2008	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
8900: ENERGY, DEPARTMENT OF	9/12/2007	BORON CARBINE BODY ARMOR PLATES	\$0.00	8470: ARMOR, PERSONAL	2007	KAUFMANS WEST LIMITED LIABILITY COMPANY

OPENTHEBOOKS.COM OVERSIGHT REPORT- THE MILITARIZATION OF AMERICA - ADMINISTRATIVE/GENERAL FEDERAL AGENCIES
SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
8900: ENERGY, DEPARTMENT OF	9/12/2007	POUCHES	\$0.00	8470: ARMOR, PERSONAL	2007	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	6/18/2007	POUCHES	\$0.00	8470: ARMOR, PERSONAL	2007	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	9/27/2007	BODY ARMOR FOR NA-15	\$44,222.00	8470: ARMOR, PERSONAL	2007	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/12/2007	TACTICAL VEST CARRIER SYSTEM	\$0.00	8470: ARMOR, PERSONAL	2007	SO TECH / SPECIAL OPERATIONS TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/24/2007	POUCHES	\$50,778.55	8470: ARMOR, PERSONAL	2007	MINE SAFETY APPLIANCES COMPANY
8900: ENERGY, DEPARTMENT OF	8/30/2006	POUCHES	\$208,073.45	8470: ARMOR, PERSONAL	2006	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
8900: ENERGY, DEPARTMENT OF	9/22/2006	BORON CARBINE BODY ARMOR PLATES	\$0.00	8470: ARMOR, PERSONAL	2006	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/15/2006	POUCHES	\$0.00	8470: ARMOR, PERSONAL	2006	PARACLETE ARMOR AND EQUIPMENT INCORPORATED (0203)
8900: ENERGY, DEPARTMENT OF	7/26/2006	REQUIREMENTS CONTRACT FOR TACTICAL BODY ARMOR	\$0.00	8470: ARMOR, PERSONAL	2006	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/8/2006	BORON CARBINE BODY ARMOR PLATES	\$986,850.00	8470: ARMOR, PERSONAL	2006	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	9/8/2006	TACTICAL VEST CARRIER SYSTEM	\$131,137.10	8470: ARMOR, PERSONAL	2006	SO TECH / SPECIAL OPERATIONS TECHNOLOGIES INCORPORATED
8900: ENERGY, DEPARTMENT OF	9/15/2006	REQUIREMENTS CONTRACT FOR TACTICAL BODY ARMOR	\$100,000.00	8470: ARMOR, PERSONAL	2006	KAUFMANS WEST LIMITED LIABILITY COMPANY
8900: ENERGY, DEPARTMENT OF	5/8/2008	RIFLE	\$7,555.00	AC51: WEAPONS (BASIC)	2008	BARRETT FIREARMS MANUFACTURING INC
8900: ENERGY, DEPARTMENT OF	10/23/2006	PURCHASE OF HEAVY WEAPONS - GMG 40MM H&K	\$0.00	AC51: WEAPONS (BASIC)	2007	HECKLER AND KOCH DEFENSE INCORPORATED
8900: ENERGY, DEPARTMENT OF	4/28/2009	NICK MCNULTY HS-1.21 WILL MAKE THIS AWARD. REPLENISHMENT AMMUNITION FOR FIREARMS QUALIFICATION AND TRAINING FOR THE SPECIAL OPERATIONS PR	\$5,741.14	AD11: AMMUNITION (BASIC)	2009	STREICHER'S INC
8900: ENERGY, DEPARTMENT OF	4/10/2007	.40 CALIBER S&W 165 GRAIN AMMUNITION TO BE USED BY THE IG'S INVESTIGATIVE STAFF.	\$5,556.88	AD11: AMMUNITION (BASIC)	2007	ALLIANT TECHSYSTEMS INCORPORATED (7464)
8900: ENERGY, DEPARTMENT OF	8/18/2009	UPGRADES TO EQUIPMENT AT WAREHOUSE FOR OFFICE OF INTERNATIONAL MATERIAL PROTECTION & COOP - NA-25.	\$66,000.00	J010: MAINT-REP OF WEAPONS	2009	TSa SYSTEMS LIMITED
8900: ENERGY, DEPARTMENT OF	1/17/2012	FEES, FIRING RANGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	(\$5,460.00)	X151: LEASE-RENT OF AMMUNITION FACILITIES	2012	NATIONAL RIFLE ASSOCIATION OF AMERICA
8900: ENERGY, DEPARTMENT OF	4/26/2011	FEES, FIRING RANGE FOR OFFICE OF SECURE TRANSPORTATION - NA-15.	\$34,710.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2011	NATIONAL RIFLE ASSOCIATION OF AMERICA
8900: ENERGY, DEPARTMENT OF	9/20/2010	RENTAL OF FIRING RANGE FACILITIES FOR OFFICE OF SECURE TRANSPORTATION (NA-15)	\$8,983.00	X151: LEASE-RENT OF AMMUNITION FACILITIES	2010	NATIONAL RIFLE ASSOCIATION OF AMERICA
9100: EDUCATION, DEPARTMENT OF	3/24/2010	THE OFFICE OF INSPECTOR GENERAL HAS A REQUIREMENT FOR 27 REMINGTON BRAND MODEL 870P SHOTGUNS TO REPLACE EXISTING SHOTGUN INVENTORY, CER	\$17,300.79	1005: GUNS, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	7/29/2008	WEAPON - GUN GLOCK	\$4,000.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
9100: EDUCATION, DEPARTMENT OF	6/16/2008	NULL	\$6,480.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
9100: EDUCATION, DEPARTMENT OF	8/7/2008	NULL	\$720.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
9100: EDUCATION, DEPARTMENT OF	9/25/2008	TRAINING WEAPONS FOR ED/OIG CHICAGO	\$6,400.00	1005: GUNS, THROUGH 30 MM	2008	GLOCK INC
9100: EDUCATION, DEPARTMENT OF	8/8/2007	NULL	\$3,368.00	1005: GUNS, THROUGH 30 MM	2007	GLOCK INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/14/2007	NULL	(\$10.00)	1005: GUNS, THROUGH 30 MM	2007	GLOCK INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/19/2013	(OTHER FUNCTIONS) IGF::OT::IGF -PURCHASE OF GLOCK M23 USED AN 8A VENDOR	\$24,683.06	1005: GUNS, THROUGH 30MM	2013	GOLDBELT WOLF, LLC
9100: EDUCATION, DEPARTMENT OF	7/3/2013	(OTHER FUNCTIONS) IGF::OT::IGF T1 LINES	\$3,104.40	1005: GUNS, THROUGH 30MM	2013	WINDSTREAM MISSOURI, INC.
9100: EDUCATION, DEPARTMENT OF	7/17/2006	WEASPONS AND ASSOCIATED EQUIPMENT	\$3,473.44	1095: MISCELLANEOUS WEAPONS	2006	LAWMEN SUPPLY COMPANY INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/22/2006	(5) GLOCKS	\$1,600.00	1095: MISCELLANEOUS WEAPONS	2006	GLOCK INCORPORATED
9100: EDUCATION, DEPARTMENT OF	8/11/2006	WEASPONS AND ASSOCIATED EQUIPMENT	\$447.16	1095: MISCELLANEOUS WEAPONS	2006	LAWMEN SUPPLY COMPANY INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/27/2006	(5) GLOCKS	\$1,600.00	1095: MISCELLANEOUS WEAPONS	2006	GLOCK INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/20/2011	OIG SUPPLIES	\$8,504.82	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	7/6/2011	CORRECTION TO ACCOUNTING LINE ITEMS.	(\$227.50)	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	9/24/2011	AMMUNITION	\$28,867.28	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	9/24/2011	OIG SUPPLIES	\$2,773.16	1305: AMMUNITION, THROUGH 30 MM	2011	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	7/6/2011	CORRECTION TO ACCOUNTING LINE ITEM	\$204.98	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	9/24/2011	OIG SUPPLIES	\$7,007.00	1305: AMMUNITION, THROUGH 30 MM	2011	REMINGTON ARMS COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	9/24/2011	OIG SUPPLIES	\$311.04	1305: AMMUNITION, THROUGH 30 MM	2011	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	9/23/2010	THIS DELIVERY ORDER IS FOR THE PURCHASE OF AMMUNITION FOR ED/OIG SPECIAL AGENTS.	\$1,514.32	1305: AMMUNITION, THROUGH 30 MM	2010	AMMUNITION ACCESSORIES INC
9100: EDUCATION, DEPARTMENT OF	3/23/2010	SPEER LAWMEN 165 GR 40 CAL	\$535.40	1305: AMMUNITION, THROUGH 30 MM	2010	LAWMEN SUPPLY COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	9/21/2010	PURCHASE OF AMMUNITION FOR OIG SPECIAL AGENTS.	\$8,190.00	1305: AMMUNITION, THROUGH 30 MM	2010	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	9/21/2010	THE OFFICE OF INSPECTOR GENERAL HAS A REQUIREMENT FOR 8,000 ROUNDS OF 12 GAUGE SHOTGUN REDUCED RECOIL 9 PELLET LEAD-FREE 00 BUCKSHOT, AND :	\$6,277.00	1305: AMMUNITION, THROUGH 30 MM	2010	REMINGTON ARMS COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	9/21/2010	PURCHASE OF AMMUNITION FOR OIG SPECIAL AGENTS.	\$43,578.49	1305: AMMUNITION, THROUGH 30 MM	2010	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/17/2009	AMMUNITION	\$1,156.10	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/17/2009	AMMUNITION	\$4,322.50	1305: AMMUNITION, THROUGH 30 MM	2009	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	8/11/2009	AMMUNITION	\$6,384.11	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/19/2009	.	\$24,981.30	1305: AMMUNITION, THROUGH 30 MM	2009	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/3/2009	LAW ENFORCEMENT DEFENSIVE TACTICS EQUIPMENT	\$15,121.50	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
9100: EDUCATION, DEPARTMENT OF	8/11/2009	AMMUNITION	\$5,095.00	1305: AMMUNITION, THROUGH 30 MM	2009	REMINGTON ARMS COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	8/4/2009	DEFENSIVE TACTIC GEAR-MOD TO LINE ITEM DESCRIPTION ONLY	\$0.00	1305: AMMUNITION, THROUGH 30 MM	2009	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS - SIMUNITION
9100: EDUCATION, DEPARTMENT OF	6/12/2008	REMINGTON UMC 180 GRAIN TMJ 40 CAL. 50 PER BOX.	\$169.50	1305: AMMUNITION, THROUGH 30 MM	2008	LAWMEN SUPPLY COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	6/7/2007	REMINGTON UMC 180 GRAIN TMJ 40 CAL.	\$143.40	1305: AMMUNITION, THROUGH 30 MM	2007	LAWMEN SUPPLY COMPANY INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/6/2006	NULL	\$19,804.16	1305: AMMUNITION, THROUGH 30 MM	2006	REMINGTON ARMS COMPANY INCORPORATED (0935)
9100: EDUCATION, DEPARTMENT OF	9/13/2006	NULL	\$7,411.81	1305: AMMUNITION, THROUGH 30 MM	2006	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/20/2013	(OTHER FUNCTIONS) IGF::OT::IGF -AMMUNITION (TWO TYPES) -12 GA SHOTGUN REDUCTION LEAD FREE BUCKSHOT AND -12 GA SHOTGUN NON TOXIC SLUG	\$7,024.00	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	8/27/2013	(OTHER FUNCTIONS) IGF::OT::IGF	\$210.45	1305: AMMUNITION, THROUGH 30MM	2013	REMINGTON ARMS COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	8/20/2013	(OTHER FUNCTIONS) IGF::OT::IGF	\$24,981.30	1305: AMMUNITION, THROUGH 30MM	2013	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	9/19/2013	(OTHER FUNCTIONS) IGF::OT::IGF -.40 S&W LEAD FREE FRANGIBLE 125 GRAIN AMMO	\$3,200.00	1305: AMMUNITION, THROUGH 30MM	2013	AMMUNITION ACCESSORIES INC.
9100: EDUCATION, DEPARTMENT OF	9/27/2012	12 GA SHOTGUN REDUCED RECOIL LEAD FREE 00 BUCKSHOT	\$5,734.00	1305: AMMUNITION, THROUGH 30MM	2012	REMINGTON ARMS COMPANY, LLC
9100: EDUCATION, DEPARTMENT OF	9/27/2012	.40 S&W 180 GRAIN HP	\$6,269.94	1305: AMMUNITION, THROUGH 30MM	2012	OLIN CORPORATION
9100: EDUCATION, DEPARTMENT OF	9/27/2012	.40 S&W LEAD FREE FRANGIBLE 125 GRAIN	\$21,997.18	1305: AMMUNITION, THROUGH 30MM	2012	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/3/2009	(90) .40 S&W LEAD FREE FRANGIBLE AMMO	\$24,981.30	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	8/11/2009	MODIFICATION TO CANCEL THIS AWARD IN ITS ENTIRETY.	(\$24,981.30)	1310: AMMUNITION, OVER 30 MM UP TO 75 MM	2009	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	9/27/2012	TRANSMITTER	\$7,333.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2012	DTC COMMUNICATIONS, INC.
9100: EDUCATION, DEPARTMENT OF	9/13/2011	TACTICAL EQUIPMENT FOR THE OFFICE OF INSPECTOR GENERAL	\$43,570.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2011	DTC COMMUNICATIONS, INC.
9100: EDUCATION, DEPARTMENT OF	12/11/2012	OTHER FUNCTIONS IGF::OT::IGF ATK SPEER LAWMEN BRASS CASE CENTERFIRE AMMUNITION 40 S&W	\$229.00	1395: MISCELLANEOUS AMMUNITION	2013	LAWMEN SUPPLY COMPANY, INC.
9100: EDUCATION, DEPARTMENT OF	8/29/2006	NULL	\$2,625.31	6920: ARMAMENT TRAINING DEVICES	2006	DUMMIES UNLIMITED INCORPORATED
9100: EDUCATION, DEPARTMENT OF	9/7/2011	PROTECTIVE BODY EQUIPMENT USED BY SPECIAL AGENTS WITH THE OFFICE OF INSPECTOR GENERAL.	\$3,486.29	8470: ARMOR, PERSONAL	2011	TACTICAL & SURVIVAL SPECIALTIE
9100: EDUCATION, DEPARTMENT OF	7/1/2010	BODY ARMOR FOR FEMALE OIG AGENTS. THE WARRANTY ON THE VESTS EXPIRE EVERY 5 YEARS AND MUST BE REPLACED.	\$7,296.20	8470: ARMOR, PERSONAL	2010	TACTICAL & SURVIVAL SPECIALTIES, INC.
9100: EDUCATION, DEPARTMENT OF	7/30/2009	DEFENSIVE TACTICS GEAR	\$13,276.90	8470: ARMOR, PERSONAL	2009	ATLANTIC DIVING SUPPLY, INC.
9100: EDUCATION, DEPARTMENT OF	8/11/2009	AMMO	(\$6,662.92)	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
9100: EDUCATION, DEPARTMENT OF	7/31/2009	AMMO PURCHASE	\$6,662.92	AD11: AMMUNITION (BASIC)	2009	FEDERAL CARTRIDGE COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	2/26/2010	NEW TASK ORDER FOR 315 ASSIGNMENTS @\$92.00	\$0.00	1005: GUNS, THROUGH 30 MM	2010	MISCELLANEOUS FOREIGN AWARDEES
9568: BROADCASTING BOARD OF GOVERNORS	10/9/2008	DESCRIPTION OF CONTRACT REQUIREMENT	\$75,900.00	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2009	DISC MARKETING LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	12/23/2008	NULL	\$75,900.00	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2009	DISC MARKETING LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	11/2/2007	DESCRIPTION OF CONTRACT REQUIREMENT	\$50,600.00	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2008	DISC MARKETING LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	9/18/2008	DESCRIPTION OF CONTRACT REQUIREMENT	\$124,300.00	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2008	DISC MARKETING LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	3/30/2007	DESCRIPTION OF CONTRACT REQUIREMENT	\$126,500.00	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2007	DISC MARKETING LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	8/8/2006	DESCRIPTION OF CONTRACT REQUIREMENT	\$132,765.00	1270: AIRCRAFT GUNNERY FIRE CONT COMPS	2006	DISC MARKETING LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	7/7/2008	HEAT SENSING CAMERA	\$9,990.00	5855: NIGHT VISION EQ	2008	ELECTROPHYSICS CORP
9568: BROADCASTING BOARD OF GOVERNORS	9/12/2006	33220A, 20 MHZ FUNCTION/ARBITRARY WAVE FORM GENERATOR.	\$3,302.04	5865: ELEC COUNTERMEASURE & QUICK REAC EQ	2006	TECHNICAL COMMUNITIES INCORPORATED
9568: BROADCASTING BOARD OF GOVERNORS	5/23/2013	1. CAPACITORS, FIXED, ELECTRONIC, 2400 MFD 450 VDC	\$3,062.50	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	ALLIED ELECTRONICS, INC.
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	BOWMAN JAMES M
9568: BROADCASTING BOARD OF GOVERNORS	2/24/2006	NULL	\$1,500.00	8470: ARMOR, PERSONAL	2006	MAURICE HURST
9568: BROADCASTING BOARD OF GOVERNORS	11/2/2005	NULL	\$2,000.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	11/18/2005	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	6/2/2006	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	HURST MAURICE C
9568: BROADCASTING BOARD OF GOVERNORS	2/2/2006	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	12/15/2005	CONTRACT INVESTIGATIVE SERVICES	\$0.00	8470: ARMOR, PERSONAL	2006	ELIZABETH CAROLYN FPOTZER
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	DELBERT M MARR
9568: BROADCASTING BOARD OF GOVERNORS	3/14/2006	NULL	\$2,500.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	3/29/2006	NULL	\$1,500.00	8470: ARMOR, PERSONAL	2006	MAURICE HURST
9568: BROADCASTING BOARD OF GOVERNORS	10/21/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	RICHARD J GIANNOTTI INCORPORATED

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SPENDING ON GUNS, AMMUNITION, AND MILITARY-STYLE EQUIPMENT (FY2006- FY2014)

Contracting Agency	Date Signed	Contract Description	Dollars Obligated	Productor Service Code	fiscal_year	Vendor Name
9568: BROADCASTING BOARD OF GOVERNORS	12/13/2005	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	FREDDIE D RYANS
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	ALEX NOGUEIRAS SR ENTERPRISES INCORPORATED
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	BRUCE D FEIRSON
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	FRANCIS A BERTINI
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	JAMES FARNAN
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	BURNETT DAVID F
9568: BROADCASTING BOARD OF GOVERNORS	2/24/2006	NULL	\$1,500.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	10/25/2005	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	ROMANOFF BRAD
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	ELWIN B GODWIN
9568: BROADCASTING BOARD OF GOVERNORS	12/28/2005	NULL	\$1,700.00	8470: ARMOR, PERSONAL	2006	ALLAN E. MEYER
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	ERVIN J WEBER
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	AGUIRRE RALPH AND ASSOCIATES
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKEET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	JAMIESON CONSULTING INCORPORATED
9568: BROADCASTING BOARD OF GOVERNORS	6/19/2006	NULL	\$2,000.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	9/11/2006	NULL	\$950.00	8470: ARMOR, PERSONAL	2006	BOWMAN JAMES M
9568: BROADCASTING BOARD OF GOVERNORS	4/24/2006	NULL	\$2,500.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	1/12/2006	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	JAMES M. BOWMAN
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCHASAE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	HUDENBURG DONALD P
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	FOLEY DANIEL R
9568: BROADCASTING BOARD OF GOVERNORS	10/20/2005	BLANKET PURCAHSE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	INSIGHT GROUP LIMITED LIABILITY COMPANY
9568: BROADCASTING BOARD OF GOVERNORS	10/19/2005	BLANKET PURCHASE AGREEMENT	\$0.00	8470: ARMOR, PERSONAL	2006	VICTOR M APONTE
9568: BROADCASTING BOARD OF GOVERNORS	7/13/2006	NULL	\$2,000.00	8470: ARMOR, PERSONAL	2006	BOWMAN JAMES M
9568: BROADCASTING BOARD OF GOVERNORS	12/29/2005	NULL	\$1,500.00	8470: ARMOR, PERSONAL	2006	MAURICE HURST
9568: BROADCASTING BOARD OF GOVERNORS	10/25/2005	NULL	\$1,000.00	8470: ARMOR, PERSONAL	2006	ALLAN E. MEYER
9577: CORPORATION FOR NATIONAL AND COMM	4/27/2006	FIREARMS FOR LAW ENFORCEMENT OFFICIALS	\$5,185.92	1005: GUNS, THROUGH 30 MM	2006	SIGARMS INCORPORATED
9577: CORPORATION FOR NATIONAL AND COMM	9/19/2008	CONTRACTOR TO PROVIDE INVESTIGATIVE TACTICAL EQUIPMENT FOR OIG STAFF.	\$3,759.00	1367: TACTICAL SETS, KITS, AND OUTFITS	2008	CHIEF SUPPLY CORPORATION
9577: CORPORATION FOR NATIONAL AND COMM	7/12/2013	BPA FOR HP TONER CARTRIDGES AT CNCS HEADQUARTERS IN DC.	\$0.00	5865: ELECTRONIC COUNTERMEASURES, COUNTER-COUN	2013	FORCE 3, INC.
9577: CORPORATION FOR NATIONAL AND COMM	4/10/2006	BODY ARMOR VEST	\$2,379.75	8470: ARMOR, PERSONAL	2006	MORGANS INCORPORATED
9577: CORPORATION FOR NATIONAL AND COMM	6/13/2006	BODY ARMOR VEST	\$951.90	8470: ARMOR, PERSONAL	2006	MORGANS INCORPORATED



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