		OF	DER FOR S	UPPLIES OR SERV	ICES			····		PAGE	OF PAGES
IMPORTANT	': Mark all	packages and papers with								1	4
1. DATE OF O	RDER	2. CONTRACT NO. (If any)						6. SHIP TO	D:		
01/29/20	009				a. NAME	OF CO	ONSIGNEE				
ORDER NO		135P	4. REQUISITION	VREFERENCE NO. 7129	HHS/C	)IG/	OI				
DHHS/PS PARKLAWI 5600 FI:	C/SAS/ N BUIL SHERS	DING, ROOM 5-10: LANE	1			BU	DRESS VILDING, ROC PENDENCE AV				
ROCKVIL	LE MD	20857			c. CITY WASHI	NGT	CON	<u></u> ,	<u></u>	d. STATE DC	e. ZIP CODE 20201
TO: GLE	NNA WH	ITE			f. SHIP V	íA		***		.J	I
NAME OF C					]		· · · · · · · · · · · · · · · · · · ·				
. COMPANY N					1971			TYPE OF ORDEF	1		
STREET AD										DELIVERY	
B60-244-	OX 118								reve	se, this deliv	nstructions on the ery order is ions contained on
	_				Please for	mish #	he following on the ter	ms	this a	de only of th	ils form and is
					and condi	tions s	specified on both sides n the attached sheet, i	of	cond	itions of the a	he terms and bove-numbered
I. CITY IARTFORD	)		1	FE F. ZIP CODE			n the attached sheet, i elivery as indicated.	Ť	conte	act.	
			CT	061410118	10. REQU	ISITIC	NING OFFICE	·····	4		····
See Sche	edule				HHHS/	OIG	/01				
1. BUSINESS		ATION (Check appropriate bo X b. OTHER TH		C DISADVANTAGE			ERVICE-	12. F.O.B. POIN Destinat		*	
d. WON	MEN-OWNE	D e. HUBZone		• T. EMERGING SMAL BUSINESS	L	V	ETERAN-				
		13. PLACE OF	······································	14. GOVERNMENT B/L N	0.		15. DELIVER TO F.C	D.B. POINT	T	16. DISCOUI	NT TERMS
WSPECTION		b. ACCEPTANCE				-	ON OR BEFORE 03/20/2009	Date)			
estinat		Destinati	on	17. SCHEDULE (Se	e neverse foi	Reler					Net 30
					QUANTITY		UNIT	<u> </u>			QUANTIT
TEM NO. (a)		(1	R SERVICES		ORDERED (c)			AN	IOUNT (f)		ACCEPTE( (g)
1		) Number: 32-00 Number: 1213962	31950 17			~	~				
	order, (301)4	have any quest please contact 43-5229. wed									·
			·	19. GROSS SHIPPING V		I	20. INVOICE NO.	<u>l</u> -			17(h)
							ZUI ATTOIOL IIO.				TOT/ (Con
	<u> </u>	····		21. MAIL INVOICE TO:							page
	a. NAME	PSC/		L) 443-3020	· · ·		<u></u>	\$8,8	321.3	25	
SEE BILLING ISTRUCTIONS ON REVERSE	b. STREE (or P.O. E		LAWN BUII FISHERS	JDING, ROOM 167 LANE	A-12						17(i) GRA TOT
	e. CITY ROC	CKVILLE	<u></u>		d. STA MI		e. ZIP CODE 20857	\$8,6	321.3	25	
22. UNITED ( BY (Sign			a V.	Typon			23. NAME (Typed) NORA V. TITLE: CONTRACT	TYSON	OFFICE	R	
UTHORIZED FO	OR LOCAL RE	PRODUCTION		PROGRAM OF	FFICE				(		ORM 347 (Rev. 3/200 SA/FAR 48 CFR 53,213(4
REVIOUS EDITI											

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE -- CONTINUATION

PAGE OF PAGES

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	SCHEDULE - CONTINUATION	<u>N</u>				3   4	
	T: Mark all packages and papers with contract and/or order numbers,						
DATE OF OF	L. L				ORDER	NO. 233200900135p	
01/29/2		1	<u></u>		ппор	·····	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	Point of Contact:						
	Lydia Spalding						
	Telephone: 202-205-9045						
1	(b)(7)e					0 001 05	
T						8,821.25	
			<b>.</b>				
	(b)(7)e, (b)(4)						
	11% EXCISE TAX = (b)(7)e, (b)(4)						
	SHIPPING AND HANDLING $= (b)(4)$						
	TOTAL: \$8,821.25						
	Accounting Info: 7590128 CAN: 1991402 Obj. Class: 26834 FY: 2	2000					
	Funded: \$6,527.72	2009					
	Accounting Info:						
	7590128 CAN: 19999BP Obj. Class: 26834 FY: 2	2009					
	Funded: \$1,323.19 Accounting Info:						
	75X0128 CAN: 19999FK Obj. Class: 26834 FY: 2	2009					
	Funded: \$970.34						
	949 INVOICE INFORMATION/CLAUSES INCORPORA	TED BY	REI	ERENCE			
	1. Invoice Information						
	In addition to the information required by 5 must contain the following: Tax Identificati						
	Number) or Social Security Number.			(Embrolic		denerreaction	
	2. Clauses incorporated by reference (FAR 5	2.252-1	2)	Feb 1998	)		
	This contract incorporated one or more claus	es by	ef	rence, w	ith	the same force and	
	effect as if they were given in full text. U	pon re	lne	t, the C	ontr	cting Officer	
	will make their full text available. Also, t				clau	se may be accessed	
	electronically at this address: http://www.a	cqnet.	jov,	tar			
	Federal Acquisition Regulation (48 CFR Chapt	er 1)	lau	ses			
	FAR 52.204-7 Central Contractor Registration Continued	(Apr )	2008	3)			
	continued						
		1 1			Į		
	TOTAL CARRIED FORWARD			M 17/H))		L	·····

NSN 7540-01-152-8082

503-46-101 PROGRAM OFFICE OPTIONAL FORM 348 (Rev. 6/65) Prescribed by GSA FAR (46 CFR) 53.213(c)

### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

		all packages and papers with contract and/or order numbers.			······		
DATE OF ORD		CONTRACT NO.			ORDEF	₹ NO. 233200900135P	
TEM NO.	T	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)		(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
		52.213-4 Terms and Conditions - Simplifi ms) (Feb 2008)	ed Acq	ais.	tions (Other	than Commercial	
		52.232-33 Payment by Electronic Funds Tr t 2003)	ansfer	- (	Central Contr	actor Registratic	a
	FAR	52.243-1 Changes - Fixed Price (Aug 1987	) - Al	er	ate I (Apr 1	984)	
	The 17(	total amount of award: \$8,821.25. The ob i).	ligatio	on :	for this awar	d is shown in box	<b>.</b>
					-		
-							
.*							
		TOTAL CARRIED FORWARD		E (IT	EM 17(H))		IONAL FORM 348 (Rev. 6/95)
NSN 7540-01-152	-0062	PROGRAM				UP UP	Prescribed by GBA FAR (48 CFR) 53.213(c)

		OR	DER FOR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES	
IMPORTANT	: Mark all	packages and papers with	contract and/or	order numbers.						1		4
1. DATE OF OF	RDER	2. CONTRACT NO. (If any)						6. SHIP TO	:			····
12/13/20	07				a. NAME	OF CC	ONSIGNEE					
3. ORDER NO. HHSP2332		074P	4. REQUISITION/		HHS/0	IG/	OI					
DHHS/PSC PARKLAWN 5600 FIS	C/SÁS/ N BUIL SHERS	DING, ROOM 5-101 LANE			330 I ATTN:	BU NDE ED	DRESS ILDING, ROOM PENDENCE AVE LANDICHO 20 ELIVERY ONLY	S.W.	00			
ROCKVILI	LE MD	20857			c. CITY WASHI				<u>.</u>	d. STATE DC	e. ZIP CO 20201	DE
7. TO: GLEI	NNA WH	ITE			f. SHIP VI	IA					L	
a. NAME OF CO COLT. DEF	ONTRACTO	DR	ut <b>o</b>		-			PE OF ORDER				
b. COMPANY N	AME	<u> </u>	·····		X, a. PU	PCHA				b. DELIVERY	,	
c. STREET ADD P. O. BC					REFERE				Exce	ept for billing i	nstructions	on the
86024413	364									erse, this deliv ect to instruct	-	ed on
					and condi	tions s	ne following on the terms pecified on both sides of n the attached sheet, if		issu conc	side only of the ed subject to ditions of the a	the terms ar	nd
d. CITY HARTFORD			e. STATE				elivery as indicated.		cont	tract.		
			CT	061410118	10 REQU	ISITIO						
See Sche					HHHS/					<u></u>	<u> </u>	<u>.</u>
X a SMA		ATION (Check appropriate bo		C. DISADVANTAGEI		וס וע	ERVICE- ISABLED ETERAN- WNED	12.F.O.B. POIN Destinat				
		13. PLACE OF		14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.E ON OR BEFORE (Da			16. DISCOU	NT TERMS	
a. INSPECTION Destinat		b. ACCEPTANCE Destinati	on				12/13/2007				Ne	t 30
				17. SCHEDULE (Se	e reverse for	r Rejec	ctions)					
ITEM NO. (a)			R SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AM	OUNT (f)	-	ACC	NTITY EPTED (g)
	DUNS N Sugges Questi	) Number: 32-00 Jumber: 1213962 Sted UFMS#: P233 Lons concerning Nued	17 2008000741		red to	Mr	. Chris Gane	y (301)44	13-4	1379.		
I	18. SHIPI	PING POINT		19. GROSS SHIPPING	VEIGHT	1	20. INVOICE NO.	· I		<b>i</b>		17(h) TOTAL (Cont.
		<u> </u>		1. MAIL INVOICE TO:			<u> </u>					pages)
	a. NAME	PSC/		443-3020				\$9,9	50.	08		
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREE (or P.O. E		LAWN BUIL FISHERS	DING, ROOM 162 LANE	A-12							17(i) GRAND TOTAL
	c. CITY RO	CKVILLE			d. STA		e. ZIP CODE 20857	\$9,9	50.	08		
22. UNITED 3							23. NAME (Typed)	<b>I</b>				1
BY (Sign							CHRIS GAN	ΞY				
2. (0.90	· · · · · · ·						TITLE: CONTRACTIN		FFICE	R		
AUTHORIZED FC	R LOCAL RE	PRODUCTION					·			OPTIONAL F	ORM 347 /Re	v 3/2005)

CONTRACT	NO. (if	any)					PAGE 2 OF 4
			SUPPLEMENT	AL INVOICING I	FORMATION		
the following s other invoice v contract numb totals. Prepaid post), the billir	statement, (s will be submi per (if any), o I shipping co ng must be s	igned and dated) is itted." However, if the order number, item n osts will be indicated	on (or attached to) the o e Contractor wishes to su umber(s), description of as a separate item on th lading or receipt. When	rder: "Paymen ubmit an invoic supplies or ser e invoice. Whe	t is requested ir e, the following vice, sizes, qua ere shipping cos	stead of a separate invoic the amount of \$ information must be provin ntities, unit prices, and ext ts exceed \$10 (except for an ordering activity during	No ded; ended parcel
			RE	CEIVING REPOR	<u>кт</u>		
Quantity in the	e "Quantity A	ccepted" column on	the face of this order ha	s been:	🔲 in:	spected, acce	pted, Dreceived
by me and cor	nforms to thi	s contract. Items list	ed below have been reje	cted for the rea	sons indicated.		
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNA	IURE OF AUTHORI	ZED U.S. GOV'T REP.	DATE
TOTAL CONTAIN	ERS	GROSS WEIGHT	RECEIVED AT	TITLE			
·····		·····	REPORT	OF REJECTIO	vs	· · · · · · · · · · · · · · · · · · ·	
ITEM NO.	· · · · · ·	SUPPLIES OR SERVIO	CES	UNIT	QUANTITY REJECTED	REASON FO	R REJECTION
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OPTIONAL FORM 347 (Rev. 3/2005) (BACK)

# ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE OF PAGES 3 I

		SCHEDULE - CONTINUATION					3	4
IMPORTAN	T: Mark	x all packages and papers with contract and/or order numbers.						
DATE OF OR		CONTRACT NO.			··_·	ORDER NO.		
12/13/2	007					HHSP233	200800074P	
ITEM NO.	T	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	· · · · ·	AMOUNT	QUANTITY
(4)		(B)	ORDERED (C)	(D)	PRICE (É)		(F)	ACCEPTED
(A)	TNS	IDE DELIVERY ONLY.	(0)	(0)	(Ľ)		(1)	(G)
1	(b)(7)e	3	'			1	9,950.08	
	1			ŀ	(b)(7)e			
	(b)(7)e	, (b)(4) =(b)(4)						
		EXCISE TAX = $(b)(4), (b)(7)e$						
		PPING AND HANDLING = $^{(b)(4)}$						
	TOT.	AL: \$9950.08				1		
		ounting Info: 0128 CAN: 1994881 Obj. Class: 26834 FY: 2	0.09					
		ded: \$1,492.54	.000		1			
		ounting Info:						
	758	0128 CAN: 1991338 Obj. Class: 26834 FY: 2	2008					
		ded: \$6,965.00		1				
	1	ounting Info:						
		0128 CAN: 1992350 Obj. Class: 26834 FY: 2	008					
	Fun	ded: \$1,492.54						
	929	INVOICE INFORMATION/CLAUSES INCORPORA	TED BY	REI	FERENCE			
		THURLOR THEORY STON						
	1.	INVOICE INFORMATION						
	IN	ADDITION TO THE INFORMATION REQUIRED BY 5	2.232-	2.5	PROMPT F	PAYMENT)	, YOUR INVOIC	E
	MUS	T CONTAIN THE FOLLOWING: TAX IDENTIFICATI	ON NUM	BER	(EMPLOYE	ER'S DEI	NTIFICATION	
	NUM	BER) OR SOCIAL SECURITY NUMBER.						
		OF MUCH C THOODDOD DE DU DEEDDONCE (EDD )	0 050		1000			
	2.	CLAUSES INCORPORATED BY REFERENCE (FAR 5	2.252-	<b>(</b> ) (1	1998) 1998			
	THI	S CONTRACT INCORPORATES ONE OR MORE CLAUS	ES BY	REFI	RENCE, W	ITH THE	SAME FORCE A	ND
	EFF	ECT AS IF THEY WERE GIVEN IN FULL TEXT.	UPON R	τQU	EST, THE	CONTRAC	TING OFFICER	
		L MAKE THEIR FULL TEXT AVAILABLE. ALSO,	1		1		MAY BE	
	ACCI	ESSED ELECTRONICALLY AT THIS ADDRESS: HT	TP://W	₩W.2	ACQNET.GC	DV/FAR		
	FED	ERAL ACQUISITION REGULATION (48 CFR CHAPT	YER 1)	CLAI	USES			
	FAR	52.204-7 CENTRAL CONTRACTOR REGISTRATION	(JUL	200	<b>6</b> )			
	FAR	52.212-4 CONTRACT TERMS AND CONDITIONS -	COMME	RCI	AL ITEMS	(FEB 20	07)	
		· · · · · · · · · · · · · · · · · · ·		]			,	ļ
	FAR	52.232-33 PAYMENT BY ELECTRONIC FUNDS T	RANSFE	<b>k</b> –	CENTRAL	CONTRAC	TOR	
	Cont	tinued						
	1							
	1					1		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

OPTIONAL FORM 348 (Rev. 6/95) Prescribed by GSA FAR (48 CFR) 53.213(c)

# **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

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4

re of order /13/200				ORDE HHSI	233200800074P	
EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTIT
(A)	(B)	(C)	(D)	(E)	(F)	ACCEPTE (G)
	EGISTRATION (OCT 2003)					
19.	49 INVOICE INFORMATION/CLAUSES INCORPOR	ATED BY	REI	FERENCE		
1	. INVOICE INFORMATION					
II	ADDITION TO THE INFORMATION REQUIRED BY	52.232-	25	PROMPT PAYME	ENT), YOUR INVOICE	
	JST CONTAIN THE FOLLOWING: TAX IDENTIFICAT		1			
N	JMBER) OR SOCIAL SECURITY NUMBER.					
2	. CLAUSES INCORPORATED BY REFERENCE (FAR .	52.252-	2) (1	'EB 1998)		
	HIS CONTRACT INCORPORATES THE FOLLOWING CL				1 1	
	ND EFFECT AS IF THEY WERE GIVEN IN FULL TE				· · · · · · · · · · · · · · · · · · ·	
	FFICER WILL MAKE THEIR FULL TEXT AVAILABLE					
AC	CCESSED ELECTRONICALLY AT THIS ADDRESS: H	FTP://W	WW - 2	ARNET.GOV/FAF	< label{eq:starses}	
FI	DERAL ACQUISITION REGULATION (48 CFR CHAP	FER 1)	CLAU	ISES		
FZ	AR 52.204-7 CENTRAL CONTRACTOR REGISTRATIO	ЭN (JUL	200	)6)		
	AR 52.213-4 TERMS AND CONDITIONS SIMPL TEMS) (MAR 2007)	IFIED A	CQUI	SITIONS (OTH	ER THAN COMMERCIAL	
	AR 52.232-33 PAYMENT BY ELECTRONIC FUNDS ( GISTRATION (OCT 2003)	FRANSFE	R -	CENTRAL CONT	RACTOR	
FF	AR 52.243-1 CHANGES - FIXED PRICE (AUG 19	87)				
	ne total amount of award: \$9,950.08. The of (i).	oligati	on :	for this awar	d is shown in box	
			1			
		1				
		1				
<u> </u>		<u> </u>				<del>,</del>
540-01-152-808	2 TOTAL CARRIED FORWARD		GE (ITE	M 17(H))	OPTIONA	L FORM 3

ě		COMPLETE BLO	R FOR COM CKS 12, 17, 23, .		os	66361			1	5	
2. CONTRACT N	0.		3. AWARD/ EFFECTIVE PUT	4. ORDER NUMBER	1100378P			5. SOLICITATION NUMBE	ER		3. SOLICITATION SSUE DATE
		A NAME PATRICK	PURTILL			b. TELEPHONE		•••••••	B. OFFER D	UE DATEA	OCAL TIME
ISSUED BY				DAM	10. THIS ACQ			······································			
HHS/PS	C/SAS/DAM					STRICTED OR		SET ASIDE:	% FOR:		
	n Building, R	oom 5C-18						SMALL BUSINESS		MERGING USINESS	SMALL
	shers Lane Le MD 20857				NAICS: 332	2994				OLE SOUR	CE
					SIZE STANDA	RD:				<b>□8(^</b> )	
		DISCOUNT TERMS						13b. RATING			
TION UNLES	SS BLOCK IS				RAT	ED ORDER UN		14. METHOD OF SOLI	CITATION		
	ILE		·····			S (15 CFR 700)				RFP	<u>.</u>
DELIVER TO		CODE	OS-OIG-H	IQ	16. ADMINIST	ERED BY			CODE DI	AM	
S-OIG-H	-					SC/SAS/		50 10			
Cohen Bu 130 Inde	ependence Ave	. SW				wn Blag ishers 1	-	om 5C-18			
	on DC 20201	/				lle MD :					
2											
7a. CONTRACTO	DR/ CODE 23	6700	FACILITY		188. PAYMEN		EBY	·	CODE		·
OFFEROR			CODE			, versen geni mirtig			E FI	MS	
LOCK TH	a				PSC/FM	-					
LOCK IN	C 236788	HIGHLANDS	PKWY			ishers 1	Lane				
	HLANDS PKWY S							Room 16A-12	2		
MYRNA G	A 300827204				Rockvi	lle MD :	20857				
17b. CHECK IF	REMITTANCE IS DIFFEREN		20.		18b. SUBMIT II IS CHEC	<u>KED []</u> 21.	SEE ADDI 22.	23.	E8S BLOCK B	24.	
17b. CHECK IF		SCHEDULE	20. OF SUPPLIES/SE			<u>KED []</u> 21.	SEE ADDI		ESS BLOCK BI		
- 19.	REMITTANCE IS DIFFEREN Tax ID Numbe DUNS Number:	schedule r: 58-165	20. OF SUPPLIES/SE			<u>KED []</u> 21.	SEE ADDI 22.	23.	ess block bi	24.	
]176. CHECK IF 19. ITEM NO.	Tax ID Number DUNS Number: Questions con to Patrick Pu	schedule r: 58-165 14809945 ncerning t urtill at	20. OF SUPPLIES/SE 2822 50 Chis orde (301) 44	er may be re: 3-3535 or	IS CHEC	<u>KED []</u> 21.	SEE ADDI 22.	23.	E85 BLOCK B	24.	π
]176. CHECK IF 19. ITEM NO.	Tax ID Numbe DUNS Number: Questions com	schedule r: 58-165 14809945 ncerning t urtill at ill@psc.hh	20. OF SUPPLIES/SE 2822 50 Chis orde (301) 44	er may be re: 3-3535 or	IS CHEC	<u>KED []</u> 21.	SEE ADDI 22.	23.	ess Block Bi	24.	NT
176. CHECK IF 19. ITEM NO.	Tax ID Number DUNS Number: Questions con to Patrick Pu patrick.purt order number For technica	schedule r: 58-165 14809945 ncerning t urtill at ill@psc.hh l question	20. SOF SUPPLIESSE 2822 50 Chis orde (301) 44 Ls.gov. F	er may be re: 3-3535 or lease refere	isched Ferred ence the	<u>KED []</u> 21.	SEE ADDI 22.	23.	ESS BLOCK B	24.	NT
176. CHECK IF 19. ITEM NO.	Tax ID Number DUNS Number: Questions conto to Patrick Putrick.purt order number For technical Spalding at	schedule r: 58-165 14809945 ncerning t urtill at ill@psc.hh l question	20. SOF SUPPLIESSE 2822 00 Chis orde (301) 44 Ls.gov. F s, pleas 9045 or	er may be re: 3-3535 or Please reference ce contact Ly	isched Ferred ence the	<u>KED []</u> 21.	SEE ADDI 22.	23.	ESS BLOCK B	24.	 π
176. CHECK IF 19. ITEM NO.	Tax ID Number DUNS Number: Questions conto Patrick Putrick.purt order number For technica Spalding at (Use Reverse IG AND APPROPRIATIO	schedule r: 58-165 14809945 ncerning t urtill at ill@psc.hh l question (202) 205- a and/or Attach A	20. SOF SUPPLIESSE 2822 00 Chis orde (301) 44 Ls.gov. F s, pleas 9045 or	er may be re: 3-3535 or Please reference ce contact Ly	isched Ferred ence the	<u>KED []</u> 21.	SEE ADDI	ENDUM 23. UNIT PRICE	DUNT (For Go	24. AMOU	
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2 of 5

19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SERVICE	8		21. QUANTITY	22. UNIT		3. PRICE	24. AMOUNT
	lydia.spal	lding@oig.hhs.gov.								
	Capitol Po	olice Contract #TS	B20070	00001						
	Deliment	60 Davia After Avia								
	Delivery:	60 Days After Awa	ra							
1	(b)(7)e									16,000.00
	(b)(7)e	= \$16,000.00)								
		,								
	Amount: \$1	.2,480.00								
	Accounting	Info:								
		44.26834 Appr. Yr	.: 201	1 CAN: 1994	1944					
	Object Cla									
	Funded: \$1	2,480.00								
	Amount: \$2	.560.00								
	Accounting									
		BP.26834 Appr. Yr	.: 201	1 CAN: 1999	9BP					
	Object Cla	ss: 26834								
	Funded: \$2	,560.00								
	Amount: \$9									
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	Continued									
32a. QUANTIT	Y IN COLUMN 21 HA	S BEEN		· · · · · · · · · · · · · · · · · · ·						
			-	D CONFORMS TO T	HE CONTRA	CT, EXCEPT	AS	-		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTAT	VE	32c. DATE	32d. PRIN	TED NAME	AND T	ITLE OF AUT	HORIZED G	OVERNMENT REPRESENTATIVE
20. MAILING A	DDRESS OF AUTHO		NTATIVE	<u> </u>	32f. TELE	PHONE NUN	IBER (	OF AUTHORI	ZED GOVER	
a a					ļ					
					32g. E-MA	IL OF AUTH	ORIZE	D GOVERNN	IENT REPRI	ESENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER		NT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORREC	IFUR	COM	PLETE		ARTIAL	Final	
38. S/R ACCOL	INI NUMBER	39. S/R VOUCHER NUMBER	40. PAID I	3Y .						
1a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PA	YMENT		42a. RE	CEIVED BY	(Print)			<u> </u>
11b. SIGNATUF	RE AND TITLE OF CE	RTIFYING OFFICER	41	c. DATE	42h 85	CEIVED AT	(1 000)	ion)		
									·	
					42c. DA	TE REC'D ()	'Y/MM	(DD)	42d. TOTA	L CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HHSP233201100378P

PAGE OF 3 5

NAME OF OFFEROR OR CONTRACTOR GLOCK INC 236788

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Funded: \$960.00				
	INVOICE INFORMATION/CLAUSES INCORPORATED BY			- - - -	
	REFERENCE 1. INVOICE INFORMATION				
	THE CONTRACTOR SHALL SUBMIT AN ORIGINAL INVOICE INCLUDING SUPPORTING DOCUMENTATION TO THE ADDRESS				
4	SHOWN IN BLOCK 18, OR VIA EMAIL AT PSC INVOICES@PSC.HHS.GOV. THE INVOICE SHOULD ALSO				
I	BE EMAILED TO Lydia Spalding at lydia.spalding@oig.hhs.gov AND PATRICK PURTILL AT				
1	PATRICK.PURTILL@PSC.HSS.GOV. THE STATUS OF PAYMENT CAN BE OBTAINED BY CALLING (301) 443-3020.				
	IN ORDER TO VERIFY THAT WE ARE MAKING PAYMENT TO THE CORRECT BANK ACCOUNT, WE REQUIRE THAT YOU				
E	REFERENCE THE TAXPAYER IDENTIFICATION (TIN), DUNS				
2	INVOICES, IN ADDITION TO THE INFORMATION REQUIRED BY FAR 52.212-4(G), INVOICE. THIS WILL ENSURE				
	PROPER PAYMENT.				
	2. FAR CLAUSES CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)	-			
	(FEB 1998) This contract incorporates one or more clauses by				
r	reference, with the same force and effect as if they were given in full text. Upon request, the				
þ	Contracting Officer will make their full text vailable. Also, the full text of a clause may be				1
a a	<pre>accessed electronically at this/these address(es): FAR: HTTP://WWW.ACQUISITION.GOV/FAR;</pre>				
(	HSAR: HTTP://WWW.HHS.GOV/ASFR/OGAPA/ACQUISITION. a) FEDERAL ACQUISITION REGULATION (48 CFR HAPTER 1) CLAUSES				
	TAR 52.204-7 Central Contractor Registration (APR 008)				
	b) Health and Human Services Acquisition egulation (48 CFR Chapter 3) clauses				
	HHSAR 352.231-71, Pricing of adjustments January 2001)				
	he total amount of award: \$16,000.00. The bligation for this award is shown in box 26.				

NSN 7540-01-152-8067

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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110



#### UNITED STATES CAPITOL POLICE OFFICE OF FINANCIAL MANAGEMENT

July 13, 2011

TO: Patrick Purtill **Contracting Specialist** U.S. Department of Health and Human Services

FROM: Dewayne W. Chamberlain **Contract Specialist** United States Capitol Police

#### Subject: Approval to Utilize USCP Contract CO TSB200700001

This is in reference to your email dated June 30 2011 requesting permission to utilize the United States Capitol Police contract, CO TSB200600001. This is to notify you that your request is hereby approved. The following actions/limitations are in affect:

- 1) The following items are authorized to be purchased under this request a...<sup>(b)(7)e</sup> Each
- 2) A copy of this notice is to accompany your order to Glock,
- 3) You must furnish this office with a copy of your Delivery Order when it is placed

If you have any questions please let me know.

Sincerely

But Lodge

Brett L. Blake Contracting Officer

Cc: **Contract File** 

Page 5 of 5

GLOCK,	Inc.	U.S.A.	
GLOCK, Inc. P.O. Box 369			Fax. (678) 303.1054
	U.S.A.		Tel. (770) 319.4763
Harris Couch Federal Contract Officer GLOCK, INC. Email: harris.couch@gloci	k.us		
U.S. Department of Health 330 C Street SW Room 5300 Washington, DC 20201 PH (b)(6) & (7)(c)		Date Quote No. Valid From Valid To	6/3/2011 001-00-3835139 6/3/2011 12/30/2011
FX: (202) 690-6166 Cell: (b)(6) & (7)(c) ATTN: (b)(6) & (7)(c)		Q	UOTATION
Title: Special Agent Email <sup>(b)(6) &amp; (7)(c)</sup> )oig.hh	s.gov		
DELIVERY	DELIVERY VIA	F.O.E	TERMS
60 Days ARO	Best Way	Destinat	ion Net 30
Quantity   Description	<u> </u>		Cost Extension
b)(7)e (b)(7)e			\$16,000.00
Trade-in pistols must be in     Deductions made if trade     Trade-in or exchange pist	le NET 30 days for each invoice n good, serviceable working order ins are damaged or not as specified ols must be complete with three elolts, grips, & in original box,		Grand Total: \$16,000.00

magazines, working night sights, grips, & in original box, unless otherwise noted. Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKs, unless other arrangements have been made and approved. All firearms traded to GLOCK, Inc. are subject to being refurbished and sold to other Federally Licensed firearms distributors. There is a Limited Lifetime Warranty on GLOCK guns & parts, including postage, labor and replacement parts. <u>USE FACTORY AMMUNITION ONLY</u> .

W. Harris Couch Authorized Signature

June 3, 2011

# FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (May 2011)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) <u>52.222-50</u>, Combating Trafficking in Persons (Feb 2009) (<u>22 U.S.C. 7104(g)</u>). Alternate I (Aug 2007) of <u>52.222-50</u> (<u>22 U.S.C. 7104(g)</u>).

(2) <u>52.233-3</u>, Protest After Award (AUG 1996) (<u>31 U.S.C. 3553</u>).

(3) <u>52.233-4</u>, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

\_\_(1) <u>52.203-6</u>, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (<u>41 U.S.C. 253g</u> and <u>10 U.S.C. 2402</u>).

\_\_\_(2) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (<u>41 U.S.C. 251 note</u>)).

\_\_\_\_(3) <u>52.203-15</u>, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

\_\_\_\_(4) <u>52.204-10</u>, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) (<u>31 U.S.C. 6101 note</u>).

\_\_\_(5) <u>52.204-11</u>, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

<del>OIG-00002</del>

\_\_\_\_(6) <u>52.209-6</u>, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (<u>31 U.S.C. 6101</u> note). (Applies to contracts over \$30,000). (Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

\_\_\_\_(7) <u>52.209-10</u>, Prohibition on Contracting with Inverted Domestic Corporations (section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

\_\_\_(8) <u>52.219-3</u>, Notice of Total HUBZone Set-Aside or Sole-Source Award (Jan 2011) (<u>15 U.S.C. 657a</u>).

\_\_\_\_(9) <u>52.219-4</u>, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (<u>15 U.S.C. 657a</u>).

\_\_(10) [Reserved]

\_\_\_(11)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).

\_\_ (ii) Alternate I (Oct 1995) of <u>52.219-6</u>.

(iii) Alternate II (Mar 2004) of <u>52.219-6</u>.

\_\_\_(12)(i) <u>52.219-7</u>, Notice of Partial Small Business Set-Aside (June 2003) (<u>15 U.S.C. 644</u>).

\_\_\_(ii) Alternate I (Oct 1995) of <u>52.219-7</u>.

\_\_ (iii) Alternate II (Mar 2004) of <u>52.219-7</u>.

\_\_\_(13) <u>52.219-8</u>, Utilization of Small Business Concerns (Jan 2011) (<u>15 U.S.C. 637(d)(2)</u> and (3)).

\_\_\_(14)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).

\_\_ (ii) Alternate I (Oct 2001) of <u>52.219-9</u>.

(iii) Alternate II (Oct 2001) of <u>52.219-9</u>.

\_\_\_(iv) Alternate III (Jul 2010) of <u>52.219-9</u>.

\_\_\_(15) <u>52.219-14</u>, Limitations on Subcontracting (Dec 1996) (<u>15 U.S.C. 637(a)(14)</u>).

\_\_ (16) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(17)(i) <u>52.219-23</u>, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (<u>10 U.S.C. 2323</u>) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_(ii) Alternate I (June 2003) of <u>52.219-23</u>.

\_\_\_(18) <u>52.219-25</u>, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and <u>10 U.S.C. 2323</u>).

\_\_\_(19) <u>52.219-26</u>, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and <u>10 U.S.C. 2323</u>).

<u>X</u> (20) <u>52.219-27</u>, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (<u>15 U.S.C. 657 f</u>).

\_\_\_(21) <u>52.219-28</u>, Post Award Small Business Program Rerepresentation (Apr 2009) (<u>15 U.S.C. 632(a)(2)</u>).

(22) <u>52.219-29</u> Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2011).

(23) <u>52.219-30</u> Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2011).

<u>X</u> (24) <u>52.222-3</u>, Convict Labor (June 2003) (E.O. 11755).

<u>X</u>(25) <u>52.222-19</u>, Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).

X (26) <u>52.222-21</u>, Prohibition of Segregated Facilities (Feb 1999).

<u>X</u> (27) <u>52.222-26</u>, Equal Opportunity (Mar 2007) (E.O. 11246).

(28) <u>52.222-35</u>, Equal Opportunity for Veterans (Sep 2010)(<u>38 U.S.C. 4212</u>).

X (29) <u>52.222-36</u>, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(30) <u>52.222-37</u>, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).

3 of 8

\_\_\_(31) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

(32) <u>52.222-54</u>, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in <u>22.1803</u>.)

\_\_\_(33)(i) <u>52.223-9</u>, Estimate of Percentage of Recovered Material Content for EPA– Designated Items (May 2008) (<u>42 U.S.C. 6962(c)(3)(A)(ii)</u>). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(34) <u>52.223-15</u>, Energy Efficiency in Energy-Consuming Products (DEC 2007) (<u>42</u> U.S.C. <u>8259b</u>).

\_\_\_(35)(i) <u>52.223-16</u>, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

(ii) Alternate I (DEC 2007) of <u>52.223-16</u>.

X (36) <u>52.223-18</u>, Contractor Policy to Ban Text Messaging While Driving (SEP 2010) (E.O. 13513).

(37) <u>52.225-1</u>, Buy American Act-Supplies (Feb 2009) (<u>41 U.S.C. 10a-10d</u>).

\_\_\_\_(38)(i) <u>52.225-3</u>, Buy American Act—Free Trade Agreements—Israeli Trade Act (June 2009) (<u>41 U.S.C. 10a-10d</u>, <u>19 U.S.C. 3301</u> note, <u>19 U.S.C. 2112</u> note, <u>19 U.S.C. 3805</u> note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

\_\_\_(ii) Alternate I (Jan 2004) of <u>52.225-3</u>.

\_\_\_ (iii) Alternate II (Jan 2004) of <u>52.225-3</u>.

\_\_\_(39) <u>52.225-5</u>, Trade Agreements (AUG 2009) (<u>19 U.S.C. 2501</u>, et seq., <u>19 U.S.C. 3301</u> note).

<u>X</u> (40) <u>52.225-13</u>, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_(41) <u>52.226-4</u>, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (<u>42 U.S.C.</u> <u>5150</u>).

\_\_\_\_(42) <u>52.226-5</u>, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (<u>42 U.S.C. 5150</u>).

\_\_\_(43) <u>52.232-29</u>, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_(44) <u>52.232-30</u>, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (45) <u>52.232-33</u>, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (<u>31 U.S.C. 3332</u>).

\_\_\_\_(46) <u>52.232-34</u>, Payment by Electronic Funds Transfer----Other than Central Contractor Registration (May 1999) (<u>31 U.S.C. 3332</u>).

(47) <u>52.232-36</u>, Payment by Third Party (Feb 2010) (<u>31 U.S.C. 3332</u>).

\_\_\_\_(48) <u>52.239-1</u>, Privacy or Security Safeguards (Aug 1996) (<u>5 U.S.C. 552a</u>).

\_\_\_(49)(i) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). (ii) Alternate L (Apr 2003) of 52 247 64

\_\_\_(ii) Alternate I (Apr 2003) of <u>52.247-64</u>.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

\_\_\_(1) <u>52.222-41</u>, Service Contract Act of 1965 (Nov 2007) (<u>41 U.S.C. 351</u>, et seq.).

\_\_\_(2) <u>52.222-42</u>, Statement of Equivalent Rates for Federal Hires (May 1989) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. 351</u>, *et seq.*).

(3) <u>52.222-43</u>, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. 351</u>, et seq.).

\_\_\_\_(4) <u>52.222-44</u>, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. 351</u>, et seq.).

\_\_\_\_(5) <u>52.222-51</u>, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (<u>41 351</u>, *et seq.*).

\_\_\_\_(6) <u>52.222-53</u>, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (<u>41 U.S.C. 351</u>, et seq.).

\_\_\_(7) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

(8) <u>52.237-11</u>, Accepting and Dispensing of \$1 Coin (Sept 2008) (<u>31 U.S.C. 5112(p)(1)</u>).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at <u>52.215-2</u>, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR <u>Subpart 4.7</u>, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the

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Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (<u>41 U.S.C. 251 note</u>)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) [Reserved]

(iv) <u>52.222-26</u>, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) <u>52.222-35</u>, Equal Opportunity for Veterans (Sep 2010) (<u>38 U.S.C. 4212</u>).

(vi) <u>52.222-36</u>, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause <u>52.222-40</u>.

(viii) <u>52.222-41</u>, Service Contract Act of 1965 (Nov 2007) (<u>41 U.S.C. 351</u>, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of <u>52.222-50</u> (<u>22 U.S.C. 7104(g)</u>).

(x) <u>52.222-51</u>, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (<u>41 U.S.C.</u> <u>351</u>, et seq.).

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(xi) <u>52.222-53</u>, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (<u>41 U.S.C. 351</u>, *et seq.*).

(xii) <u>52.222-54</u>, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

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	Object Cla	ss: 31935								
	Funded: \$3	65.60								
3	CAN 199535									137.10
220 0140111	Continued							<u></u>		
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		GOVERNMENT REPRESENTATI		32c. DATE	32d PRIN				ORIZED GO	DVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELEF	HONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
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	32							D GOVERIN		DENTATIVE
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					42c. DA1	TE REC'D (	YY/MM		42d TOTAL	
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STANDARD FORM 1449 (REV. 3/2006) BACK

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CONTINUATION SHEET

PAGE OF 3

3

NAME OF OFFEROR OR CONTRACTOR GLOCK INC 236788

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info: 2011.1995352.31935 Appr. Yr.: 2011 CAN: 1995352 Object Class: 31935 Funded: \$137.10				
	CAN 1994944				464.1
	Accounting Info: 2011.1994944.31935 Appr. Yr.: 2011 CAN: 1994944 Object Class: 31935 Funded: \$464.10				
	CAN - 19999BP				95.2
	Accounting Info: 2011.19999BP.31935 Appr. Yr.: 2011 CAN: 19999BP Object Class: 31935 Funded: \$95.20				
	CAN - 1995352				35.7
	Accounting Info: 2011.1995352.31935 Appr. Yr.: 2011 CAN: 1995352 Object Class: 31935 Funded: \$35.70				
	The total amount of award: \$2,880.00. The obligation for this award is shown in box 26.				
7540-01-15	22-8067				OPTIONAL FORM 335 (4-88)

Sponsored by GSA FAR (48 CFR) 53.110

		COMPLETE BLO	OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO. 13. AWARD/ 4. ORDER NUM						1	4
CONTRACT N	ю.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	1000421			5. BOLICITATION NUMB	ER	6. SOLICITATIO
508		a. NAME	]	HHSP23320	11000431	b. TELEPHONE	NUMBER	(No collect cells)	8. OFFER D	UE DATE/LOCAL TIME
	RMATION CALL:	JUAN BA	EZ			301-443	-236	7		
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	n Building, Ro shers Lane	oom 5C-18						LISMALL BUSINESS		Jenging Small Jeiness
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ockvill	le 20857				SIZE STAND	ARD:		SERVICE-DISABLE		<b>□</b> a(A)
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SEE SCHEDL						AB (15 CFR 700)			🛛 ГГВ 🛛 🖓	RFP
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	ependence Ave,	, SW				ishers	-			
	ton DC 20201		4		MD	11- 000	- 7			
					ROCKV	ille 208	57			
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	NC 236788				FMS					
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	RE AND TITLE OF CE	R OF TING OFFICER		47	DAIE	42b. RECEIVED AT (Location)								
						J4	12b. RE	CEIVED A	T <i>(lo</i> ca	ation)				
TU. GIQIATU			. ·			4		TE REC'D (				Los To-		

.....

CONTINUATION SHEET

. . . .

NAME OF OFFEROR OR CONTRACTOR

NO. A)			SUPPLIES/SER\ (B)	ЛСЕВ			QUANTITY (C)	UNII (D	>	UNIT PRICE		AMOUNT (F)	
	Funded: \$2	2,400.00	· · · · · · · · · · · · · · · · · · ·	<u></u>				1					
	Period of	Performance:	11/10/:	2010 to	12/31/20	010							•
	The total	amount of awa	ard. \$41	<u>, 000 00</u>	The of	licat	ionifo	<b>.</b>	his	award is	shown	in box	
	26.	anoune or awa	ar <b>u.</b> 94	,		/rrgau	1011 10	Ť				2 2011	
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		·											
			/										
_	162-6067						L					NAL FORM 334	/4.90

PAGE

3

OF

	OR	DER FOR SUF	PPLIES OR SERVI	CES				P	AGE O	PAGES	
IMPORTANT	Mark all packages and papers with	contract and/or or	ler numbers.						L	2	
1. DATE OF OF	RDER 2. CONTRACT NO. (If any) HHSP23320100001	σT	·				6. SHIP TO				
08/13/20	)10	51		a. NAME OF	00	NSIGNEE					
3. ORDER NO. HHSP2333	37005T	4. REQUISITION/R	EFERENCE NO.	US-DHHS	5-C	DIG					
	FICE (Address correspondence to)		· · · ·	b. STREET ADDRESS 330 C STREET, SW							
5600 Fis	n Building, Room 5-101 shers Lane _e MD 20857			SWITZER BUILDING, RM 5325 WASHINGTON DC 20201-0001							
				c. CITY WASHINGTON d. STATE e. ZIP DC 2020							
7. TO:				f. SHIP VIA							
a. NAME OF CO GOLDBELT	NTRACTOR T WOLF, LLC 1356287					8. T	YPE OF ORDER				
b. COMPANY N	IAME			a. PURC	HAS	E		X b. DEI	IVERY		
c. STREET ADD GOLDBELT		CHEROK		REFERENC	E YC	DUR:		Except for reverse, th	-	structions on the	
5500 CHE	ROKEE AVE STE 100				<u> </u>	·····		) · · ·		ns contained on	
				Please furnis	h the	following on the terms		1		form and is e terms and	
1.0170		e. STATE	·····			ecified on both sides of	f	conditions		ove-numbered	
d. CITY ALEXANDR		f. ZIP CODE 223122357	any, including	a del	the attached sheet, if iverv as indicated.	-	contract.				
See Sche			<u></u>			ING OFFICE SAS/DAM					
11. BUSINESS	CLASSIFICATION (Check appropriate bo				5 SE	RVICE-	12. F.O.B. POIN				
	IEN-OWNED		C. DISADVANTAGED		DI	SABLED	Destinat	ion			
			BUSINESS		oy	WNED		·····			
a. INSPECTION	13. PLACE OF		4. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.E ON OR BEFORE (Da 08/20/2010		16. D	ISCOUNT	T TERMS	
Destinat		on	17. SCHEDULE (See	roverse for Pe	lacti						
				· · · · ·	1		-1			QUANTITY	
ITEM NO. (a)	SUPPLIES O			ORDERED U	QUANTITY UNIT ORDERED UNIT PRICE (c) (d) (e)				AMOUNT ACC (f)		
	Tax ID Number: 42-17 DUNS Number: 8069144 GOLDBELT WOLF- LWRCI	82	der for NTOS,	OIG							
	For any quesitons reg Officer, at 301-443-2 Continued				act	Juan D. Ba	ez, Conti	racting	ſ		
	18. SHIPPING POINT		19. GROSS SHIPPING W	ÆIGHT		20. INVOICE NO.			lus -	17(h) TOTAL	
			. MAIL INVOICE TO:			· · · · · ·				(Cont. pages)	
	a. NAME FMS						\$25,	250.48			
SEE BILLING	b. STREET ADDRESS 5600	FISHERS L	ANE			• <u></u>					
INSTRUCTIONS ON REVERSE	(or P.O. Box) PARK	LAWN BUILD 16A-12								17(i) GRAND TOTAL	
C CITY						e. ZIP CODE	<b></b> \$25,	250.48			
	ROCKVILLE					20857	1				
22. UNITED S	STATES OF Ele	ctronicall	y Signed 08/1	6/2010		23. NAME (Typed)				,	
AMERICA	A BY (Signature)		· = `•			JUAN (. BA		FEICER			
										RM 347 (Rev 4/2006)	

PREVIOUS EDITION NOT USABLE

ORDER FOR SUPPLIES OR SERVIC	
SCHEDULE - CONTINUATION	

PAGE NO 2


			contract and/or order num	bers.						
DATE OF ORE 08/13/20		<b>FRACT NO.</b> P23320100001	EI					ORDER HHSP:	<b>no.</b> 23337005T	
ITEM NO.		SUPPLIE	S/SERVICES		QUANTITY				AMOUNT	QUANTITY
(a)			(b)		ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	For te or <sup>(b)(6)</sup>		tions, please .hhs.gov.	contact (b)(6) &	(7)(C)	, : , :	Special A	lgent	at <sup>(b)(6) &amp; (7)(c)</sup>	
		ordance with ing items ar		d conditions	of Con	rad	t HHSP23	3201	00001EI, the	
	CLIN 0025 0101 0102 0103 0104 0105 0106	PART # (b)(7)e, (b)(4)	PRICE	QTY TOTA	Ľ					
	Period	of Performa	TOTA nce: 06/18/20	L \$25,250 10 to 06/17/2						
1	LWRC II	NTERNATIONAL							25,250.48	
	2010-19 Funded	ting Info: 991338-31935 : \$18,432.85 ting Info:		010 CAN: 1991	338 Ob	ect	Class:	3193	5	
	2010-19 Funded		Appr. Yr.: 2	010 CAN: 1994	881 Ob	ect	Class:	3193	5	
	2010-19	-	Appr. Yr.: 2	010 CAN: 1999	9EJ Ob <u></u>	ect	Class:	3193	5	
1		tal amount o	f award: \$25,	250.48. The o	bligat:	on	for this	awa.	d is shown in )	x
	17(i).									
								1		
		IED FORWARD TO 1S	T PAGE (ITEM 17(H))	······································	$\geq$		·		\$25,250.48	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

IMPORTAN			ORDER FOR SU		VICES				P/ 1		
		ackages and papers v		r order numbers.			<u></u>			•	l
1. DATE OF		. CONTRACT NO. (If any	9		A NAME	0= 01	WSIGNEE	6. SHIP TO		·	
01/28/2	2009						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
3. ORDER NO. HHSP233	0. 32009001.	27.p	4. REQUISITION	REFERENCE NO.	HHS/C	DIG/	OI				
5. ISSUING C	OFFICE (Addres	is correspondence to)			b. STRE						
-	SC/SÁS/D	AM ING, ROOM 5-1	01		(b)(6) & (		6) & (7)(c)				
	ISHERS L		.01		330 1	NDE	PENDENCE AVE	., s.w.			
	LLE MD 2				COHEN	I BU	ILDING, ROOM	5409			
					a City Washi	INGT	ON		d, ST DC	1	e. ZIP CO 20201
	RRIS COU				f. Ship V	'IA					
GLOCK,	CONTRACTOR						8.	YPE OF ORDER			
b. COMPANY	NAME				Xa. PL	IRCHA	SE		b. DEL	IVERY	
C. STREET AL					REFERE	NCE Y	OUR:		Eventin	hilline I	nin milawa
••••	GHLANDS	PARKWAY							Except for the reverse, this		
P.O. BO									subject to in	nstructio	ns contair
770-319	-4763						e following on the term		this side on issued subj		
							pecified on both sides on the sides of the sides of the side of th	f	conditions of contract.		
d. CITY SMYRNA			e. STATE				livery as indicated.		CONTRACT.		
		OPRIATION DATA	GA	30082			NING OFFICE	···· *····	l		
See Sch				``````````````````````````````````````	HHHS/	OIG	/01	La sa sa sa s			
11. BUSINESS		ION (Check appropriate X b. OTHER		0. DISADVANTAGE	ю Г	7 a SI	ERVICE-	12. F.O.B. POIN			
_				_		วิจ	SABLED	Destinat	TOU		
a. woi	MEN-OWNED	e. HUBZor	18 	BUSINESS			TERAN-		<u> </u>		
		13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O. ON OR BEFORE (2		16. Di	SCOUN	TTERMS
Destina		b. ACCEPTANC					30 Days Aft	er Award			
		10									N7
Destina	<b></b>	Destinat	ion			r Data-	lanel			····	Ne
Destana	1	Destinat	ion	17. SCHEDULE (S		· · ·				<u> </u>	
ITEM NO.			OR SERVICES	17. SCHEDULE (S	QUANTITY	UNIT	UNIT				QL
		SUPPLIES	OR SERVICES	17. SCHEDULE (	QUANTITY	4	UNIT		IOUNT . (1)		QU
ITEM NO.	Tax ID I	SUPPLIES Number: 58-1	OR SERVICES (b) .652822	17. SCHEDULE (S	QUANTITY	UNIT	UNIT PRICE		•		QU
ITEM NO.		SUPPLIES Number: 58-1	OR SERVICES (b) .652822	17. SCHEDULE (S	QUANTITY	UNIT	UNIT PRICE		•		QU
item NO. (2)	Tax ID I DUNS Nur ***NOTE	SUPPLIES Number: 58-1 mber: 148099 : Please cont	SOR SERVICES (b) 652822 9450 cact project		QUANTITY ORDERED (C)	UNIT (d)	UNIT PRICE		•	72	QU
item NO. (2)	Tax ID I DUNS Nur ***NOTE	SUPPLIES Number: 58-1 mber: 148099	SOR SERVICES (b) 652822 9450 cact project		QUANTITY ORDERED (C)	UNIT (d)	UNIT PRICE		•	72	QU
ITEM NO. (2)	Tax ID I DUNS Nur ***NOTE	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de	SOR SERVICES (b) 652822 9450 cact project		QUANTITY ORDERED (C)	UNIT (d)	UNIT PRICE		•	72	QL
ITEM NO. (2)	Tax ID I DUNS Nur ***NOTE hours pr	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de	SOR SERVICES (b) 652822 9450 cact project		QUANTITY ORDERED (C)	UNIT (d)	UNIT PRICE		•	72	Ne QU ACC
ITEM NO. (2)	Tax ID I DUNS Nur ***NOTE hours pr	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed	SOR SERVICES (b) 652822 9450 cact project		QUANTITY ORDERED (c) (b)(6) & (7)(	UNIT (d)	UNIT PRICE		•	72	QU
ITEM NO. (2)	Tax ID I DUNS Nur ***NOTE hours pr Continue	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed	SOR SERVICES (b) .652822 .450 :act project	. officer S/A	QUANTITY ORDERED (c) (b)(6) & (7)(	UNIT (d)	UNIT PRICE (e)		•	72	QU
ITEM NO. (2)	Tax ID I DUNS Nur ***NOTE hours pr Continue	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed	SOR SERVICES (b) 652822 9450 Eact project Divery***	: officer S/A 19. GROSS SHIPPING	QUANTITY ORDERED (c) (b)(6) & (7)(	UNIT (d)	UNIT PRICE (e)		•	72	QU
ITEM NO. (2)	Tax ID I DUNS Nur ***NOTE hours pr Continue	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT	COR SERVICES (b) 652822 9450 Cact project Plivery***	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO:	QUANTITY ORDERED (c) (b)(6) & (7)(	UNIT (d)	UNIT PRICE (e)	AM	( <b>)</b>		QU
item NO. (2)	Tax ID 1 DUNS Nur ***NOTE hours pr Continue	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT	COR SERVICES (b) 652822 9450 Cact project Plivery***	: officer S/A 19. GROSS SHIPPING	QUANTITY ORDERED (c) (b)(6) & (7)(	UNIT (d)	UNIT PRICE (e)	AM	•		QU
ITEM NO. (3) SEE BILLING VSTRUCTIONS	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME b. STREET A	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( WEIGHT	UNIT (d)	UNIT PRICE (e)	AM	( <b>)</b>		QU
ITEM NO. (3)	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( WEIGHT	UNIT (d)	UNIT PRICE (e)	AM	( <b>)</b>		QU
ITEM NO. (3) SEE BILLING VSTRUCTIONS	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME b. STREET A	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( WEIGHT	UNIT (d)	UNIT PRICE (e)	AM	( <b>)</b>		QU
ITEM NO. (3) SEE BILLING VSTRUCTIONS	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME b. STREET A (or P.O. Bax)	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( (c) (b)(6) & (7)( (c) (c) (c) (c) (c) (c) (c) (c) (c) (	c)	UNIT PRICE (e)	AM	( <b>)</b>		QU
ITEM NO. (3) SEE BILLING VSTRUCTIONS	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME b. STREET A (or P.O. Bax) a. CITY	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( WEIGHT	C)	UNIT PRICE (e)	AM	000.00		QU
ITEM NO. (2) SEE BILLING VSTRUCTIONS ON REVERSE	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME b. STREET A (or P.O. Bax) c. CITY ROCK	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF 560 VILLE	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( (b)(6) & (7)( (c) (c) (c) (c) (c) (c) (c) (c) (c) (	C)	UNIT PRICE (e) 20. INVOICE NO. 20. INVOICE NO. 20857	AM	000.00		QU
ITEM NO. (2) SEE BILLING VSTRUCTIONS ON REVERSE	Tax ID I DUNS Nur ***NOTE hours pr Continue 18. SHIPPIN a. NAME b. STREET A (or P.O. Bax) c. CITY ROCK' STATES OF AM	SUPPLIES Number: 58-1 mber: 148099 : Please cont rior order/de ed GPOINT PSC DDRESS PAF 560 VILLE	C/FMS (301)	: officer S/A 19. GROSS SHIPPING 1. MAIL INVOICE TO: 443-3020 DING, ROOM 16	QUANTITY ORDERED (c) (b)(6) & (7)( (b)(6) & (7)( (c) (c) (c) (c) (c) (c) (c) (c) (c) (	C)	UNIT PRICE (e) 20. INVOICE NO.	AM	000.00		QU

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CONTRAC	T NO.	(if	any)

#### SUPPLEMENTAL INVOICING INFORMATION

			REC	EIVING REPO	रा		
Quantity in th	e "Quantity	Accepted" column on	the face of this order has ed below have been reject	been: ted for the re-		pected, accepted,	received
SHIPMENT	PARTIAL		DATE RECEIVED			ED U.S. GOV'T REP.	DATE
NUMBER	FINAL				•		
TOTAL CONTAIN	IERŞ	GROSS WEIGHT	RECEIVED AT	TILE			
			REPORT	OF REJECTIO	NS		
ITEM NO.		SUPPLIES OR SERVI	CES	UNIT	QUANTITY REJECTED	REASON FOR REJ	ECTION
			•				
	<u> </u>		······				· · · · · · · · · · · · · · · · · · ·
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OPTIONAL FORM 347 (Rev. 3/2005) (BACK)

MPORTANI	C: Mark	SCHEDULE - CONTI all packages and papers with contract and/or order numbers.								
ATE OF OR		CONTRACT NO.					ORDER	NO.		
1/28/20	009						HHSP:	2332009	00127P	
ITEM NO.	T	SUPPLIES/SERVICES	0	UANTITY	UNIT	UNIT		AMC	DUNT	QUAN
(A)		(B)	0	ORDERED (C)	(D)	PRICE (E)			F)	ACCEF
	IF Y	OU HAVE ANY QUESTIONS REGARDING	THIS ORDE		_		EPE			
	1	443-7076.		,	[ ]	001(1101				
	Į		1							
	To P	urchase the following (b)(7)e								
	Purc	hasing (b)(7)e						2	7,000.00	
	(b)(7)e								.,	
	us c	APITOL POLICE CONTRACT #: TSB200	700001							
	Deta	ils:								
	(b)(7)e,	(b)(4)	1				1			
:										
	Tota	l cost: \$16,000.00	1	1			i			
	(b)(7)e,	(b)(4)								
								i		
	Tota	l cost: \$11,000.00								
	***0	the include Chinging and Mardlin		4 M m m						
	<u>-</u>	rice include Shipping and Handlin	ig to insi	ide De	11	егу				
	Amou	nt: \$19,980.00				•				
		inting Info:								
		128 CAN: 1991402 Obj. Class: 3193	35 FY: 20(	09						
	Funde	ed: \$19,980.00								
ļ	20011	nt: \$4,050.00								
		Inting Info:								
		.28 CAN: 19999BP Obj. Class: 3193	35 FY: 20(	09						
		d: \$4,050.00								1
		t: \$2,970.00								
		nting Info:								
		28 CAN: 19999FK Obj. Class: 3193	5 FY: 200	09						
ľ	runae	d: \$2,970.00								
	900	PROJECT OFFICER AUTHORITY								
		Project Officer S/A (b)(6) & (7)(c)	1	1	1	i	s hei	eby de	signated	to .
		or the performance of this order	on behal	lf of	the				roject	
		er will provide no supervisory o								
		nnel. The Project Officer's fun	ction is	prim	ri	y to pro	vide	the Co	ntractor	
(	Conti	nued								
			[							
1			ł					-		
			l.	.						
1			1		1					1

### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

DODTANT	Mark ali naskasaa		ULE - CONTINUATION	<b>b</b>				4	4	
TE OF OR		and papers with contract and/or NO.	order numbers.			ORDER	R NO.	,		
L/28/20	09		·			HHSE	233200	900127P	•	
TEM NO.		SUPPLIES/SERVICES		QUANTITY			A	MOUNT	1	QUANTIT
(A)		(8)		ORDERED (C)	(D)	PRICE (E)		(F)		ACCEPTE (G)
			ject Officer is no							
			nges which affect							
			oposed changes sha							
			r action. The acc and written conser							
		's own risk.	and written conser			idering offi			1	
	920 MAN	UFACTURER'S WARR	ANTY							
			mmercial warranty	is in	ff	ct for the a	bove i	.tem(s)		
			installation. War							
	929 INV	OICE INFORMATION	CLAUSES INCORPORA	TED BY	REI	ERENCE				
	1. INVOIC	E INFORMATION								
-			TION REQUIRED BY 5	)					æ	
		IN THE FOLLOWING SOCIAL SECURITY	: TAX IDENTIFICATI NUMBER.	on num	BER	(EMPLOYER'S	IDENTI	FICATION		
			E ARE MAKING PAYME	1						
			THE TIN, DUNS AND L ENSURE PROPER PA		ØRRI	CT BANKING I	NFORMA	TION (ABA)		
	2. CLAUSES	S INCORPORATED B	Y REFERENCE (FAR 5	2.252-:	:) (1	EB 1998)		· .		
			ONE OR MORE CLAUS EN IN FULL TEXT.							
	VILL MAKE 1	THEIR FULL TEXT ;	AVAILABLE. ALSO, THIS ADDRESS: HT	THE FU	L I	EXT OF A CLA	USE MA			
1	EDERAL ACC	UISITION REGULA	TION (48 CFR CHAPT	ER 1) (	LAI	SES				
Ĩ	AR 52.204-	7 CENTRAL CONTRI	ACTOR REGISTRATION	(APR :	200	)		•		
F	TAR 52.212-	4 CONTRACT TERMS	AND CONDITIONS -	COMME	RC17	l items (feb	2007)			
		33 PAYMENT BY I N (OCT 2003)	LECTRONIC FUNDS T	RANSFEI	× -	CENTRAL CONT	RACTOR			
		mount of award:	\$27,000.00. The o	oligat:	on	for this awa	td is	shown in 1	xoc	
1	7(i).									
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			TOTAL CARRIED FORWARD	TO 1ST PAG	E (ITE	vi 17(H))				

# GLOCK, Inc.

Smyrna, Georgia 30081

# GLOCK, Inc. Post Office Box 369 USA



# USA



Tel. (770) 432-1202 Fax (770) 433 8719

	Customer	: 30139
	FFL No.	: Law Enforcement Agency
US Health & Human Svcs - Rockvill	Tax Number	;
Parklawn Bldg, Room 16A–12	Del. Terms	: Free on board
5600 Fishers Lane	Del Date	: 02/17/2009
Rockville, MD	Forw. Agent	: Fedex 2Day (D&I)
20857	Customent PO	: PO #HHSP2332009000006/
	Attn	(b)(6) & (7)(c)

# INVOICE

\*\*COPY\*\*

Delivery Address: US Health & Human System Washenston Federal Bldg, Cohen Eldq Sellindependence Avenue, SW C. Ste 45409 "s**shilaton** 160

1	1						
- In-	cice (	1. N. N.	Date	Orde: Number	Contact		Faq
SLS	/ <b>4</b> 7.	34.77 (	02 17 200	)·· 391925	176		1 :
				· · · · · · · · · · · · · · · · · · ·		<u> </u>	in a service service of the
Pos	Deliv	ltem N	umber		Price/Unit	Discount	tal Price
Ν.,	Qty.	∶tem D	escription		USD		

\*\* NOTE TO SHIPPEN & PLEASE CONTACT PRODUCT DEFICER SYA (b)(6) & (b)(7)(c) (b)(6) & (b)(7)(c) 72 HOURS PRIDK 10 DELIVERY \*\*

US HHS Order No. - PD ###\$P23520890006W US HHS Contract No. 158200790001 US HHS Ref./Req. No + 0%E010007114

Eash pictol comes equipped with six magazines

FOB: Destination

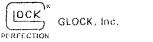
send payment to the ottent on of: Bob Elliott Cred - Manager

Notify the following individual in event of defective involve: Donna NCCure /70-432 1202 x6212

1 58-067-08-9M-21808 I DEBAL TAX PAYER ID# 58 1652822 A STATE SALES TAX#:038 24 33264 2

Carly Porward:

0.00



USA

Invoice No. Date Order Number Contact Page ້ 2 SLS/ 472870 02/17/2009 391925 176Detiv Price/Unit Discount total Price Pos ifen Number Qty. Item Description USD NQ. Carry Forward: 0.00 (b)(7)e 5 (b)(7)e 16,000.00

(b)(7)e

600ds FAÊ1 Total ÚSD 16,000.00 Paíd 16,000.00

Payment : Net 30 Days

Should there be any discrepancies with your order, please contact customer service immediately.

# GLOCK, Inc.

GLOCK, Inc. Post Office Box 369

Sinyma Georgia 30081



Tel (770) 432 1202 Fax (770) 433-8719

USA

	Cus.omer : 30139
	No. : Law Enforcement Agenet
US Health & Human Svcs - Rockvill	las Number :
Parklawn Bldg, Room 16A-12	Dest Terms : Free on board
5600 Fishers Lane	02). Date : 02/16 2009
Rockville, MD	Forw. Agent: Fedex 20ay (Dail)
20857	Customen PO: PO #HHS#223000+00004%
	Attr: (b)(6) & (7)(c)

INVOICE

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134 Ferry Handson 5
134 Ferry Handson 5
106ependence 10 marks
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100 tende 4 marks store, PC

USA

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Invo	nce be	. die	Orde: Number	Con ant		1. E 10
SLS	412	⇒ . ^2 16/2009	391925	176		la de la dela del
		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · ·
<b>₽</b> ee	CLIV	Item Number		Price/Un <sup>11</sup>	1111 (1981 <b>)</b>	Latze Ptalls
NO.	Cty.	Item Description		USD		

\*\* NOTE 'O SHIPPING: PLEASE CONTACT PROJECT OFFICER S/A (b)(6) & (b)(7)(c) (b)(6) & (b)(7)(c) 72 HOURS PRIOR TO DELIVERY \*\*

US HHS Order No.: PO #4-5P233260900006W US HHS Contruct No.:\*5B200700001 US HHS Ref./Reg. No.: 09E016207114

Each process nomes equipped with six pagazier

FGB: Destination

Send payment to the attention of Bob E libit. Cridie Manapari

Rectify the following sector due of event of defective inverse: Demo: Michaele Procession could

# 158 067 08 9M 21808 RAL TAX PAYER ID# 58-1652822 GA STATE SALES TAX# 033-24 33264 2

IOCK *	GLOCK, Inc.	USA
PERFECTION		

SL	-	2715	02/16/2009		Contact 176		Pi	age 2
Pos No.	Deliv Oty.	Itela N Item D	unber escription		Price/Unit USD	Discount	Toral	Price
						Carry Forward:		0.00
	(b)(7)e			f.o.c.				

15

(b)(7)e

11,000.00

$(x_1, x_2, \dots, x_{n-1}, \dots, x_$	and a surface of the second		 	a destruction for the second	 
Goods					Total USD
11,000.00					11,008.00
a an		•••	 		 ······

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Payment :: Net 30 Days

Should there be any discrepancies with your order, please contact customer service immediately.

		CONTRACT/ORDE				REQUISITION NI	JMBER		PAGE OF	1
2. CONTRACT N		R TO COMPLETE BLO	CKS 12, 17, 23, 3. AWARD/	24, & 30 4. ORDER NUMBE				5. SOLICITATION NUMBER	<u>  1</u> ₹	5 6. SOLICITATION
	· · ·		EFFECTIVE DAT	1					•	ISSUE DATE
	R SOLICITATION	a. NAME KIA MYLI	ES			b. TELEPHON			8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY			CODE	DAM		CQUISITION IS	·	SET ASIDE:	% FOR:	
	C/SAS/DAM n Building,	Room 5-101							De	MERGING SMALL USINESS
	shers Lane le MD 20857				NAICS: 3	32994		HUBZONE SMALL		DLE SOURCE
					SIZE STAN			SERVICE-DISABLED		[]8(A)
	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING		·····
	ULE				F	HIS CONTRACT IS ATED ORDER UN PAS (15 CFR 700)	DER	14. METHOD OF SOLIC	_	RFP
15. DELIVER TO	······································	CODE	OS-OIG-H	łQ	16. ADMIN	ISTERED BY				AM
SA <mark>(b)(6) &amp;</mark> (	(7)(c)		l			PSC/SAS/	рам		L	
	OIG - OI							oom 5-101		
	t., SW, Roo	m 5300	•			Fishers				
(b)(6) & (7)(c)						ille MD		7		
Washingt	ton DC 2020	1								
17a. CONTRACT		236788	FACILITY	1	18a. PAYM	ENT WILL BE MAD	DE BY		CODE FI	MS
OFFEROR	· •		CODE	L					L	
GLOCK IN	IC 236788				FMS					
	arris Couch				1	FISHERS	LANE			
GLOCK IN						AWN BUIL				•
	HLANDS PKW	Y SE				16A-12	DING			
	A 30082-72					ILLE MD	20855	7		
SHITTINA C	A J0002 72					10000 110	20001			
	770-3	19-4763								
TELEPHONE NO							0000000	SHOWN IN BLOCK 18a UNL		51 O.W.
17b. CHECK II	F REMITTANCE IS DIFF	ERENT AND PUT SUCH A	DDRESS IN OFFE	к 			SEE ADD		ESS BLOCK B	
19. ITEM NO.		SCHEDULI	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	Tax ID Num									
	DUNS Numbe									
	-		lons rega	araing this	contrac	t please	Cont	act Kia Myle	S	
	301-443-30									
	Delivery:	90 Days Afte	er Award							
							1			
1.	United Cto	tog Conital	Doligo (	Contract CO					117 0	
1	TSB2007000	tes Capitol	Police	Lontract CO					14/,0	300.00
		UT .								
	Continued									
		verse and/or Attach A	Additional She	ets as Necessary						
25 4000111	ING AND APPROPRI					<u> </u>	<u> 1</u>	26. TOTAL AWARD AMO	UNT (For Go	vt. Use Only)
See sche		ATION DATA					ſ	\$147,80	•	
		ATES BY REFERENCE	FAR 52 212-4	52 212.4 FAP 52 241	3 AND 52 24	2-5 ARE ATTAC	HED 1	ADDEND		
		RDER INCORPORATES								ARE NOT ATTACHED.
					· · · · · ·					· · · · · · · · · · · · · · · · ·
		O TO SIGN THIS DOCU CONTRACTOR AGREE				X 29. AWARD DATED	UF GUNI			OFFER CITATION (BLOCK 5),
		ERWISE IDENTIFIED					ANY ADE	DITIONS OR CHANGES		
		MS AND CONDITIONS						ED AS TO ITEMS:		
30a, SIGNATURE	OF OFFEROR/CONTR	ACTOR			31a. UNI	TED STATES OF A	MERICA (	SIGNATURE OF CONTRACT	TING OFFICER	)
				· .						
								- <u> </u>		
30b. NAME AN	D TITLE OF SIGNER	(Type or print)	3	Oc. DATE SIGNED				OFFICER (Type or print)		31c. DATE SIGNED
					DONA	LD S. HA	DRICK			
AUTHORIZED F	OR LOCAL REPRO	DUCTION						STANDAR	D FORM 144	9 (REV. 3/2005)

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005) Prescribed by GSA - FAR (48 CFR) 53.212

19.		20.			21.	22.	23.	24.	<u></u>
ITEM NO.		SCHEDULE OF SUPPL	IES/SERVICE	6	QUAN		UNIT PRICE	AMOUNT	
	- GLOCK QUO	DTE No. 001-00-15	590373						
	(b)(7)e, (b)(4)				Ι	1 1			
	Total \$38,7	720.00							
	(b)(7)e, (b)(4)							1	
	- GOCK QUOI	TE No. 001-018252	24						-
	(b)(7)e, (b)(4)							]	
	Total \$64,0	000.00			1	1 1			
	(b)(7)e, (b)(4)				1	1			
	Continued								
QUANTITY	Continued .	BEEN			THE CONTRACT, EX				
RECEIV	·····	PECTED NO	TED:		· · · · - <del>-</del>				
SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTAT	IVE	32c. DATE	32d. PRINTED N	AME AND TI	ILE OF AUTHORIZE	D GOVERNMENT REPRE	SENTATIVE
MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRES	ENTATIVE		32f. TELEPHONE	NUMBER O	F AUTHORIZED GO	VERNMENT REPRESENT.	ATIVE
		· · · ·			32g. E-MAIL OF /	AUTHORIZEI	O GOVERNMENT RE	PRESENTATIVE	
SHIP NUMB	BER	34. VOUCHER NUMBER	35. AMOL CORREC	JNT VERIFIED T FOR	36. PAYMENT			37. CHECK NUMBE	R
] PARTIAL	FINAL					E P.	ARTIAL _ FINA	AL	
S/R ACCOU	INT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY					
ICERTIFY	THIS ACCOUNT IS C	ORRECT AND PROPER FOR P	AYMENT		42a. RECEIVE	D BY (Print)			
SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	4	1c. DATE	42b. RECEIVE	D AT (Locati	on)		
					1				

STANDARD FORM 1449 (REV. 3/2005) BACK

	CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSP233200900226A	 PAGE	OF
CONTINUATION SHEET	HHSP233200900226A	3	5
NAME OF OFFEROR OR CONTRACTOR	· · · · · · · · · · · · · · · · · · ·		

GLOCK INC 236788

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4), (b)(7)e				

Continued		

NSN 7540-01-152-8067

		PAGE	OF
CONTINUATION SHEET	HHSP233200900226A	4	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)		SUPPLIES/SERVICES		QUANTITY (C)	UNIT (D)		AMOUNT (F)
	(b)(4), (b)(7)e						
	Amount: \$49,720.00 Accounting Info: 2009.1991402.26834 Funded: \$49,720.00	Appr. Yr.: 200	9 CAN: 1991402 (	)bject C	las	s: 26834	
·	Amount: \$86,310.40 Accounting Info: 2009-1991402-26834 Funded: \$86,310.40	Appr. Yr.: 200	99 CAN: 1991402 (	)bject C	las:	5: 26834	
	Amount: \$10,788.80 Accounting Info: 2009-19999LH-26834 Funded: \$10,788.80	Appr. Yr.: 200	99 CAN: 19999LH (	)bject C	las	s: 26834	
	Amount: \$980.80 Accounting Info: 2009-19999BP-26834 Funded: \$980.80 Continued	Appr. Yr.: 200	09 CAN: 19999BP (	Dbject C	las	5: 26834	

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	HHSP233200900226A

PAGE OF 5

5

NAME OF OFFEROR OR CONTRACTOR GLOCK INC 236788

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	900 PROJECT OFFICER AUTHORITY The Project Officer (b)(6) & (b)(7)(c) monitor the performance of this order on behalf of Officer will provide no supervisory or instruction personnel. The Project Officer's function is prim with working data. The Project Officer is not empo authorized to make any changes which affect prices on this order. Any such proposed changes shall be of the Ordering Officer for action. The acceptanc without specific approval and written consent of t Contractor's own risk.	al ass arily wered , terms brought e of an	to to to to to to to to to to to to to	ance to Contr provide the C make any comm pr delivery a p the immedia change by the	Project actor ontractor itments, nor s specified te attention Contractor
	929 INVOICE INFORMATION/CLAUSES INCORPORATED BY	REFERI	ENC:	Ξ	
	1. INVOICE INFORMATION				
	IN ADDITION TO THE INFORMATION REQUIRED BY 52.232- MUST CONTAIN THE FOLLOWING: TAX IDENTIFICATION NUM NUMBER) OR SOCIAL SECURITY NUMBER.				
	IN ORDER TO VERIFY THAT WE ARE MAKING PAYMENT TO T REQUIRE THAT YOU REFERENCE THE TIN, DUNS AND THE C ON ALL INVOICES. THIS WILL ENSURE PROPER PAYMENT.				-
	2. CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-	2)(FEB	19	98)	
	THIS CONTRACT INCORPORATES ONE OR MORE CLAUSES BY EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON R WILL MAKE THEIR FULL TEXT AVAILABLE. ALSO, THE FU ACCESSED ELECTRONICALLY AT THIS ADDRESS: HTTP://W	EQUEST, LL TEX:	T I I	HE CONTRACTIN F A CLAUSE MA	G OFFICER
	FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)	CLAUSE	5		
	FAR 52.204-7 CENTRAL CONTRACTOR REGISTRATION (APR	2008)			
	FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMME	RCIAL I	ITE	MS (MAR 2009)	
	FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFE REGISTRATION (OCT 2003) 920 MANUFACTURER`S WARRANTY Manufacturer`s standard commercial warrant item(s) ning with the date of installation. Warran	y is in	ne	ffect for the	
	The total amount of award: \$147,800.00. The obliga box 26.	tion fo	or ·	this award is	shown in

NSN 7540-01-152-8067

	ENT OF SOLICITATION/MODIFI		ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5 PF	1 4 OJECT NO. (If applicable)
0001		05/12/2					
6. ISSUED B	Y COD		010	7.1	ADMINISTERED BY (If other than Item 6)	COD	EDAM
Parklav 5600 Fi	SC/SAS/DAM vn Building, Room 5-1 ishers Lane Lle MD 20857			DH Pa 56	HS/PSC/SAS/DAM rklawn Bldg., Room 5-1 500 Fishers Lane ockville MD 20857		DAT
8 NAME ANI	D ADDRESS OF CONTRACTOR (No., str	eet, county, State and	(ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
		eet, county, state and		(X)	SA. AWENDMENT OF SOLICITATION NO.		
Attn: H GLOCK I 5000 HI	GHLANDS PKWY SE				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
70-319				x	HHSP233200900226A		
MYRNA (	GA 30082-7204				10B. DATED (SEE ITEM 13)		<u>_</u> .
CODE 23	26700	FACILITY COL	DE		09/25/2009		
23	36788			MEN	D972372009		
reference t	o the solicitation and this amendment, an TING AND APPROPRIATION DATA (If r nedule	id is received prior required)	to the opening hour and Net	date De	te by telegram or letter, provided each telegra specified. ecrease: MODIFIES THE CONTRACT/ORDER NO. A:	-\$4,5	20.00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
					······		
	·				ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	igee in pay	
57	C. THIS SUPPLEMENTAL AGREEME				DRITY OF: 1 Items, (c) Changes (Mar 20	09)	
Χ	D. OTHER (Specify type of modification					,	
							· .
. IMPORTAN	IT: Contractor	X is required t	o sign this document and	d retu	m1 copies to the is	suing office	
ax ID : OUNS Nu	Number: 58-1652822 mber: 148099450				g solicitation/contract subject matter where f		Thomas (Mor
					d to reflect changes i		-
GLOCK	QUOTE No. 001-00-15	90373					
(7)(e), (b)(4)							
)(7)(e), (b)(4)	-						
		<b>1</b>					
	wided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	are accument refe	rericea in item 9A or 104		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING C		
-					ł		see or princy
5B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		DNALD S. HADRICK B UNITED STATES OF AMERICA		16C. DATE SIGNED
· · ·		-					
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		
NSN 7540-01 Previous editi						Prescrib	ARD FORM 30 (REV. 10-83) ed by GSA 9 CFR) 53.243

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HHSP233200900226A/0001	2	4

NAME OF OFFEROR OR CONTRACTOR GLOCK INC 236788

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	line item total is changed from \$11,000 to the new	line i	tem	total-\$10,0	00.
	The corrected Purchase Order amount is \$143,280.00 Delivery: 90 Days After Award Delivery Location Code: OS-OIG-HQ SA (b)(7)(e),(b)(6) & (7)(c) US DHHS OIG - OI 330 C St., SW, Room 5300 (b)(7)(e),(b)(6) & (7)(c) Washington DC 20201 US FOB: Destination				
	Change Item 1 to read as follows(amount shown is t	ne obli	gat	ed amount):	
1	United States Capitol Police Contract CO TSB200700001				-4,520.00
	- GLOCK QUOTE No. 001-00-1590373				
	(b)(7)(e), (b)(4)	1		1	,
	Total \$38,720.00				
	(b)(7)(e), (b)(4)	ł			
	- GOCK QUOTE No. 001-0182524				
	(b)(7)(e), (b)(7)e	1			
		1	1 1		1
	(b)(7)(e), (b)(7)e				
	(b)(7)(e), (b)(4)	I	F i		
	Continued				
NSN 7540-01-152	8067	·		· · · · · · · · · · · · · · · · · · ·	OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSP233200900226A/0001				PAGE OF 4
ME GF OFFEROR OR CONTRA LOCK INC 236788					
тем no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE	AMOUNT (F)
(b)(4), (b)(7)e			· · <b>·</b>		<u> </u>

Amount: \$45,200.00 Accounting Info: 2009-1991402-26834 Appr. Yr.: 2009 CAN: 1991402 Object Class: 26834 Funded: -\$4,520.00

Amount: \$86,310.40 Accounting Info: 2009-1991402-26834 Appr. Yr.: 2009 CAN: 1991402 Object Class: 26834 Funded: \$0.00

Amount: \$10,788.80 Accounting Info: 2009-19999LH-26834 Appr. Yr.: 2009 CAN: 19999LH Object Class: 26834 Funded: \$0.00

Amount: \$980.80 Accounting Info: 2009-19999BP-26834 Appr. Yr.: 2009 CAN: 19999BP Object Class: 26834 Funded: \$0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

IMPORTANT: Mark all packages and papers with contract and/or order numbers.       1         1. DATE OF ORDER       2. CONTRACT NO. (if any)       6. SHIP TO:         09/18/2001       J-FBI-ST-052       8. NAME OF CONSIGNEE         3. ORDER NO.       4. REQUISITION/REFERENCE NO.       10(G/O(/Ath (9)(6) & (7)(c))         1. DATE OF ORDER       1. REQUISITION/REFERENCE NO.       0(G/O(/Ath (9)(6) & (7)(c))         3. ORDER NO.       4. REQUISITION/REFERENCE NO.       0(G/O(/Ath (9)(6) & (7)(c))         5. ISSUING OFFICE (Address correspondence b)       b. STREET ADDRESS         Dept. of Health and Human Services       330 Independence Ave., SW         00fice of Acquisition Management       C. CITY         Room 443H, HHH Building.       C. CITY         200 Independence Ave., SW       Weakington         Weakington       DC 20201         7. TO:       8. TYPE OF ORDER         8. CONTRACTOR       'a. PURCHASE - Reference Your         NAME: Glock, Inc.       - Peolified on biol dide of this order and on the atta         Attn:: Jim Shortill       - DC         P.O. Box 369       -         ADDRESS: Smyma, GA 30082-5194       - DC         8. ACCOUNTING AND APPROPRIATION DATA         194987 7510126 \$33,600.00       11. BUSINESS CLASSIFICATION (Check appropriate)	ATE e. ZIP COD C 20201 nd conditions the attached d. ns on the revers contained on this o the terms and roprite box(es) R THAN SMALL N-OWNED	ORDER FOR SUPPLIES OR SERVICES     PAGE     OF     PAGEs       ANT:     Mark all packages and papers with contract and/or order numbers.     1     1       COF ORDER     2. CONTRACT NO. (ff any)     6. SHIP TO:       J+FBI-87-052     e. NAME OF CONSIGNEE       CIG/O/LAttn foliol is (7/c)     6. SHIP TO:       NG OFFICE (Address correspondence to)     016/00/LAttn foliol is (7/c)       NG OFFICE (Address correspondence to)     b. STREET ADDRESS       of Acquisition Management     8. TYPE OF ORDER       443H, HHH Building.     0C 20201       f Acquisition Management     0C 20201       443H, HHH Building.     0C 20201       f Acquisition Management     0. C 20201       443H, HHH Building.     0C 20201       f Sectivity     6. TYPE OF ORDER       E: Glook, Inc.     7. TO:       RACTOR     2. PURCHASE - Reference Your       E: Glook, Inc.     2. PURCHASE - Reference Your       Attn: Jim Shortill     b. DELIVERY - Except for billing instructions on the attached sheet, If any, including delivery stindicated.       P.O. Box 369     5: Smyma, GA 30082-5194       Stin J addivery order is ablact of batted on the attached on this delivery order is ablact to the fams and confict.       ID. REQUISITIONING OPFICE     Office of Inspector General Off	ORDER FOR SUPPLIES OR SERVICES         PAGE         OF         PAGES           MPORTANT: Mark all packages and papers with contract and/or order numbers.         1         1         1           1. DATE OF ORDER         2. CONTRACT NO. (If any)         6. SHIP TO:         9. NAME of CONSIGNEE           3. ORDER NO.         4. RECUISITION/REFERENCE NO.         6. SHIP TO:         00/03/07/01           3. ORDER NO.         4. RECUISITION/REFERENCE NO.         00/03/07/01         00/03/07/01           3. ISSUING OFFICE (Address correspondence lo)         Ds. TREET ADDRESS         330 Independence Avs., SW           Room 4341, HHH Building.         0. CITY         6. STYPE OF ORDER           200 Independence Avs., SW         0. CITY         0. CITY         4. STATE         e. ZIP CODE           200 Independence Avs., SW         0. CITY         0. CITY         0. CITY         0. CITY         0. CITY           NAME: Glock, Inc.         7. TO:         . PURCHASE - Reference Your         0. CONTRACTOR         0. CITY         0. CITY         0. CITY         0. STREET ADDRESS           . CONTRACTOR         1. BLEVENY IA         . COTTY IA STREE CONTROLOGIER         0. CITY         0. CITY         0. CITY         0. CITY         0. CITY         0. CITY         0. STREET ADDRESS               . CONTRACTOR             . TO:<
1. DATE OF ORDER       2. CONTRACT NO. (if any)       6. SHIP TO:         08/8/2001       J+FBI-57-052       8. NAME OF CONSIGNEE         3. ORDER NO.       4. REQUISITION/REFERENCE NO. IGB0000014       8. NAME OF CONSIGNEE         5. ISSUING OFFICE (Address correspondence to)       b. STREET ADDRESS         Dept. of Health and Human Services       330 Independence Ave., SW         Room 443H, HiHH Building.       c. CITY         200 Independence Ave., SW       Washington         Weshington       DC 20201         7. TO:       8. TYPE OF ORDER         a. CONTRACTOR       a. PURCHASE - Reference Your         NAME: Glock, Inc.       Please furnish the following on the terms and condit specified on both sides of this order and on the atta tist only of this form and is issued subject to the term on the tist only of this form and is issued subject to the term on the tist only of this form and is issued subject to the term on the tist only of this form and is issued subject to the term ond tists and subject to	ATE e ZIP COI C 20201 Ind conditions the attached d. ns on the reverse contained on this o the terms and ropriete box(es) R THAN SMALL N-OWNED	AN1: mark an packages and papers with contract and/or order numbers.         COF ORDER       2. CONTRACT NO. (if any)         J-FBI-S7-052       6. SHIP TQ:         RNO.       4. REQUISITION/REFERENCE NO. IGB0000014         NG OFFICE (Address correspondence to) of Health and Human Services of Acquisition Management       b. STREET ADDRESS 330 Independence Ave., SW Room 5409 (Inside Delivery Only)         1443H, HiHH Building.       c. CITY       d. STATE         Mark and packages and papers       c. CITY         A. STATE       e. ZIP CODE         RACTOR       c. CITY         E: Glock, Inc. Attn: Jim Shortill P.O, Box 389       DC 20201         S: Smyma, GA 30082-5194       c. CITY         S: Smyma, GA 30082-5194       X. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contisined on this state only of this form and is issued subject to the terms and conditions of the source-numbered contract.         UNTING AND APPROPRIATION DATA 36 76-7518393.001 \$126,400.00       11. BUSINESS CLASSIFICATION (Check appropriate box(ce)))         State       SMALL       X         State       SMALL       X         Office of Inspector General Office of Inspector General       Office than the State)         BACT TIN: 58–1652822       12. F.O.B. POINT ORIGIN	I. DATE OF ORDER       2. CONTRACT NO. (if any)       6. SHIP TO:         09/10/2001       J-FBI-97-052       e. NAME OF CONSIGNEE         03/07/379       IGB0000014       09/07/201         IGB0000014       IGB0000014       09/07/201         SAC1-0379       IGB0000014       09/07/201         SISUING OFFICE (Address correspondence b)       Dept. of Health and Human Services       05/07/201         Dom 4431, HHH Building.       0. STREET ADDRESS       330 Independence Ave., SW         Room 4431, HHH Building.       0. CITY       d. STATE       e. ZP CODE         200 Independence Ave., SW       DC 20201       f. SHIP VIA       8. TYPE OF ORDER         Attr. Jim Shortill       Piceso furnish the following on the terms and conditions epecified on builde of this order and on the attached shear don the attached sheat don the att
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09/18/2001       J-FBI-97-052       a. NAME OF CONSIGNEE         3. ORDER NO.       4. RECUISITION/REFERENCE NO.       IGB0000014       O(G) & (7)(G)         SA-01-0379       IGB0000014       O(G) & (7)(G)       O(G) & (7)(G)         5. ISSUING OFFICE (Address correspondence to)       b. STREET ADDRESS       330 Independence Ave., SW         Office of Acquisition Management       c. CITY       d. STATE       a. SAME OF CONSIGNEE         7. TO:       c. CITY       d. STATE       a. TYPE OF ORDER         200 Independence Ave., SW       Washington       DC       DC         200 Independence Ave., SW       Washington       DC       20201         7. TO:       a. TYPE OF ORDER       c. CITY       d. STATE       a. TYPE OF ORDER         a. CONTRACTOR       7. TO:       a. TYPE OF ORDER       DC       a. Steel, If any, including delivery as indicated.         ADDRESS:       Smyrna, GA 30082-5194       b. DELIVERY - Except for billing instructions on the state of the solver-numbered contract.       10. REQUISITION/IC OFFICE         Office of Inspector General       Office of Inspector General       Office of Inspector General       Office of Inspector General         0/12 25,8Z       ISSUMANTAGED       SMALL       X       OTHER THAN         0/2 26,8Z       SMALL       X       OTH	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	148/2001       J-FBI-97-052       e. NAME OF CONSIGNEE         CR NO.       4. REOUISITION/REFERENCE NO.       O(G/O/Adm (b)(s) & (7)(c)         1/79       IGB0000014       (b)(s) & (7)(c)         NG OFFICE (Address correspondence lo)       0       b. STREET ADDRESS         of Health and Human Services       330 Independence Ave., SW         of Acquisition Management       0. STREET ADDRESS         r443H, HHH Building.       c. CITY         r5. TOC:       8. TYPE OF ORDER         RACTOR       2. PURCHASE - Reference Your         E: Glock, Inc.       Please fumish the following on the terms and conditions especified on bids edifiery as indicated.         P.O. Box 389       S. Smyrna, GA 30082-5194         S: Smyrna, GA 30082-5194       X         b. DELIVERY - Except for billing instructions on the reverse, this delivery as indicated.         side only of this form and is labeled subject to the terms and conditions of the above-numbered contract.	09/4/20201       J-FBI-97-052       e. NAME OF CONSIGNEE         3. ORDER NO.       4. REGUISITION/REFERENCE NO.       IGB0000014         5. ISSUING OFFICE (Address correspondence to)       Dopt of Health and Human Services       330 (Independence Ave., SW         Dopt of Health and Human Services       330 (Independence Ave., SW       Raom 5409 (Inside Delivery Only)         C C TY       4. STATE       e. JPECHASE         200 Independence Ave., SW       DC 20201       f. SHIP VIA         200 Independence Ave., SW       DC 20201       f. SHIP VIA         Washington       DC 20201       f. SHIP VIA         . CONTRACTOR       0. STREET ADDRESS         NAME: Glock, Inc.       6. TYPE OF ORDER         . CONTRACTOR       9. PURCHASE - Reference Your         NAME: Glock, Inc.       9. PURCHASE - Reference Your         Attn: JIM Shortill       F.O. Box 369         DDRESS: Smyrna, GA 30082-5194       D. DEL/VERY - Except for billing Instructions on the reverse store of the source-numbered contract.         10. REQUISITIONING OFFICE       Office of Inspector General Office
SA-01-0379       IGB0000014       (b)(6) & (7)(c)         5. ISSUING OFFICE (Address correspondence to) Dept. of Health and Human Services Office of Acquisition Management Room 44391, HiHH Building.       b. STREET ADDRESS 330 (Independence Ave., SW Washington         200 Independence Ave., SW Washington       C. CITY       d. STATE         7. TO:       8. TYPE OF ORDER         8. CONTRACTOR       9. TYPE OF ORDER         9. CONTRACTOR       9. TYPE OF ORDER         10. DELIVERY - Except for billing Instructions on the atta sheet, If any, including delivery as indicated.         P.O. Box 369       D. DELIVERY - Except for billing Instructions on the try including delivery as indicated.         ADDRESS:       Smyrna, GA 30082-5194       IX         B. ACCOUNTING AND APPROPRIATION DATA 199136 75-7518393.001 \$125,400.00       10. REQUISITIONING OFFICE         0ffice of Inspector General Office	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	idB0000014       (b)(c) & (7)(c)         NG OFFICE (Address correspondence to) of Health and Human Services of Acquisition Management dependence Ave., SW independence Ave., SW	SA-01-0379       IGB000014         IBSD/00014       IBSD/00014         IBSD/01NS OFFICE (Address correspondence to)       Dept. of Health and Human Services         Office of Acquisition Management       Room 443H, HiHH Building,         200 Independence Ave., SW       CCITY         Washington       DC         7. TO:       8. TYPE OF ORDER         3. CONTRACTOR       IS SUPLIA         NAME:       Glock, Inc.         Attm:       Jin Shortill         P.O., Dox 369       DDRESS:         DDRESS:       Smyma, GA 30082-5194         X       D. DELVERY - Except for billing Instructions on the reverse sheet, If any, Including delivery order and on the structing sorter and on the structing s
5. ISSUING OFFICE (Address correspondence to)       b. STREET ADDRESS         Dept. of Health and Human Services       330 Independence Ave., SW         Office of Acquisition Management       Room 443H, HHH Building.         Room 443H, HHH Building.       c. CITY         200 Independence Ave., SW       Washington         Meshington       DC 20201         7. TO:       8. TYPE OF ORDER         a. CONTRACTOR       9. TYPE OF ORDER         NAME: Glock, Inc.       Please furnish the following on the terms and conditions of the above-number of this order and on the attass sheet, If any, including delivery as indicated.         P.O. Box 369       ADDRESS: Smyma, GA 30082-5194         ADDRESS: Smyma, GA 30082-5194       X. D. DELIVERY - Except for billing instructions on the time conditions of the above-number dominate.         8. ACCOUNTING AND APPROPRIATION DATA 1991336 76-7518393.001 \$125,400.00       11. BUSINESS CLASSIFICATION (Check appropriate I Office of Inspector General Office of Inspector General Office of Inspector General Office of Inspector States States and the term than women of the states and the sta	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	NG OFFICE (Address correspondence to)       b. STREET ADDRESS         of Health and Human Services       330 (Independence Ave., SW         of Acquisition Management       Room 5409 (Inside Delivery Only)         443H, HHH Building.       c. CITY         idependence Ave., SW       g. CITY         ington       DC 20201         f. SHIP VIA       B. TYPE OF ORDER         RACTOR       2. PURCHASE - Reference Your         E: Glock, Inc.       Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.         P.O. Box 369       S. Smyma, GA 30082-5194         S: Smyma, GA 30082-5194       X         UNTING AND APPROPRIATION DATA       Office of Inspector General Office S33,600.00         5,8Z       SMALL       X         RACT TIN: 58-1652822       12, F.O.B. POINT_ORIGIN	ISSUING OFFICE (Address correspondence to)       b. STREET ADDRESS         Dept. of Health and Human Services       330 (independence Ave., SW         Room 443H, HiHH Building.       c. CITY       d. STATE       e. 2(P CODE         200 independence Ave., SW       Washington       DC       20201         Weshington       DC       20201       f. SHIP VIA       e. TYPE OF ORDER         . CONTRACTOR       . TO:       8. TYPE OF ORDER       20201         NAME: Glock, Inc.       . PURCHASE - Reference Your       Please fumish the following on the terms and conditions especified on both sides of the order and on the statched sheet, if any, including delivery as indicated.         P.O. Box 369       DDRESS: Smyrns, GA 30082-5194       D. DELIVERY - Except for billing instructions on the reverse fing delivery as indicated.         DDRESS: Smyrns, GA 30082-5194       State only of this forder and on the statehed sheet of the stores contained on this state only of the form and is lassed subject to instructions contained on the statehed ships delivery as indicated.         DDRESS: Smyrns, GA 30082-5194       II. DELIVERY - Except for billing instructions on the reverse fing delivery as indicated.         DDRESS: Smyrns, GA 30082-5194       II. REQUISITIONING OPPICE         Office of Inspective General       Office of Inspective General         Office of Inspective General       III. DISCOUNT ICheck appropriate box(es))         OVC 26,EZ <t< td=""></t<>
Dept. of Health and Human Services       330 Independence Ave., SW         Office of Acquisition Management       Room 443H, HHH Building.         Room 443H, HHH Building.       c. CITY         200 Independence Ave., SW       Washington         Weshington       DC 20201         r. TO:       8. TYPE OF ORDER         a. CONTRACTOR       SHIP VIA         NAME: Glock, Inc.       Settington         Attn: Jim Shortill       P.O. Box 369         P.O. Box 369       ADDRESS: Smyma, GA 30082-5194         ADDRESS: Smyma, GA 30082-5194       DELVERY - Except for billing Instructions contained.         8. ACCOUNTING AND APPROPRIATION DATA       SMALL         1991395 75-7518393.001 \$125,400.00       11. BUSINESS CLASSIFICATION (Check eppropriate I Office of Inspector General Of	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	of Health and Human Services       330 Independence Ave., SW         ref Acquisition Management       Room 5409 (Inside Delivery Only)         ref Acquisition Management       C. CITY         ref Acquisition Management       d. STATE         ref Acquisition Management       DC         ref Acquisition Management       C. CITY         ref Acquisition Management       d. STATE         ref Acquisition Management       DC         ref Acquisition Management       DC         ref Acquisition Management       DC         ref Acquisition Management       DC         ref Acquisition Management       d. STATE         ref Acquisition Management       DC         ref Control       State         Record R       Record R         Record R       DC         PURCHASE       - Reference Your         F. O. Box 369       State         State only of this form and is issued bubbed to harburdions conthe reverse, this delivery or	Dept. of Health and Human Services       330 Independence Ave., SW         Office of Acquisition Management       Room 443H, HiHH Building.       300 Independence Ave., SW         Room 443H, HiHH Building.       c. CiTY       d. STATE       e. ZIP CODE         200 Independence Ave., SW       Washington       DC       20201         Weshington       DC       20201       f. SHIP VIA       20201         . CONTRACTOR
Office of Acquisition Management       Room 5409 (Inside Delivery Only)         Room 443H, HiHH Building,       c. CITY         200 Independence Ave., SW       Washington         Weshington       DC 20201         f. SHIP VIA       B. TYPE OF ORDER         a. CONTRACTOR       a. TYPE OF ORDER         NAME: Glock, Inc.       a. Tris Shortill         P.O. Box 369       a. State of the order and on the state sheet, if any, including delivery as indicated.         P.O. Box 369       b. DELIVERY - Except for billing instructions on the thild delivery order is subject to the temport of the store and is issued eubject to the t	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	af Acquisition Management       Room 5409 (Inside Delivery Only)         1443H, HHH Building.       c. CITY       d. STATE       e. ZIP CODE         Ington       DC 20201       f. SHIP VIA       DC 20201         T. TO:       8. TYPE OF ORDER       20201         RACTOR       2. PURCHASE - Reference Your	Office of Acquisition Management       Room 4434, HHH Building.       Contract       Contrac
Room 443H, HHH Bullding,       c. CITY       d. STATE       e.         200 independence Ave., SW       Washington       DC       20201       f. SHIP VIA         Vashington         7, TO:       8. TYPE OF ORDER         a. CONTRACTOR       2. PURCHASE - Reference Your	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	1443H, HHH Building.       c. CITY       4. STATE       e. ZIP CODE         Independence Ave., SW       DC 20201       f. SHIP VIA       20201         7. TO:       8. TYPE OF ORDER         RACTOR       2. PURCHASE - Reference Your	Room 443H, HHH Building.       c. CITY       6. STATE       e. ZIP CODE         200 Independence Ave., SW       Washington       DC       20201         Washington       C. CITY       6. STATE       e. ZIP CODE         200 Independence Ave., SW       Washington       DC       20201         Yeshington       C. CITY       8. TYPE OF ORDER       20201         A. CONTRACTOR       9. TYPE OF ORDER       9. TYPE OF ORDER       20201         NAME: Glock, Inc.       Please fumish the following on the terms and conditions especified on both sides of this order and on the attached sheet, if any, including delivery as indicated.       Please fumish the following on the terms and conditions especified on both sides of the order and on the attached sheet, if any, including delivery as indicated.         DDRESS: Smyrna, GA 30082-5194       X       b. DELIVERY - Except for billing Instructions on the reverse tiple delivery as indicated.         DDRESS: Smyrna, GA 30082-5194       X       b. DELIVERY - Except for billing instructions contained on the size of the above-numbered contract.         DDRESS: Smyrna, GA 30082-5194       X       b. DELIVERY - Except for billing instructions contained on the size of the above-numbered contract.         IDREWERT 75/10128 533,600.00       11. BUSINESS CLASSIFICATION (Check appropriate box(ce))       Office of investigations         Office of Inspector ORGIN       13. PLACE OF       14. GOVERNMENT B/L NO.
200 Independence Ave., SW       Washington       DC         7. TO:       8. TYPE OF ORDER         a. CONTRACTOR       a. CONTRACTOR         NAME:       Glock, Inc.         Attn:       Jim Shortill         P.O. Box 369       PLORE SS:         ADDRESS:       Smyrna, GA 30082-5194         X       b. DELIVERY - Exception of the terms and conditions of the above-numbered contract.         10. REQUISITIONING OFFICE       Office of Inspector General         00ffice of Inspector General       Office of Insectigations         0       SMALL       Office of Insectigations         0       IsaDVANTAGED       Women-own	C 20201 Ind conditions the attached d. Ins on the reversion contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	Madependence Ave., SW     Washington     DC     20201       Ington     DC     20201     f. SHIP VIA       7. TO:     8. TYPE OF ORDER       RACTOR     2. PURCHASE - Reference Your       E: Glock, Inc.     Please furnish the following on the terms and conditions specified on both sides of the order and on the attached sheet, if any, including delivery as indicated.       P.O. Box 369     b. DELIVERY - Except for billing instructions on the reverse, this delivery or der is subject to harbutcitons on the reverse, this delivery or der is subject to harbutcitons on the reverse.       S: Smyma, GA 30082-5194     X       WINTING AND APPROPRIATION DATA 36 75-7518293.001 \$126,400.00     11. BUSINESS CLASSIFICATION (Check appropriate box(es))       GRACT TIN: 58-1652822     12. F.O.B. POINT_ORIGIN	200 Independence Ave., SW         Washington         DC         20201           Washington         DC         20201         f. SHIP VIA         20201           7. TO:         8. TYPE OF ORDER         9. TYPE OF ORDER         9. TYPE OF ORDER           NAME: Glock, Inc.         9. PURCHASE - Reference Your         Place of this order and on the attached ethele of the order and on the attached ethele of the order and on the attached ethele of this order and on the attached ethele on both side of the order and on the attached ethele on both side of the order and on the attached ethele of this order and on the attached ethele of this order and on the attached ethele of the order and on the attached ethele of the order and on the attached ethele order and on the attached ethele of the order and on the attached ethele order and on the att
Washington       DC 20201       f. SHIP V/A         7. TO:       8. TYPE OF ORDER         a. CONTRACTOR       a. PURCHASE - Reference Your         NAME: Glock, Inc.       Please furnish the following on the terms and conditions of this order and on the atta sheet, if any, including delivery as indicated.         P.O. Box 369       ADDRESS: Smyma, GA 30082-5194         ADDRESS: Smyma, GA 30082-5194       X         b. DELIVERY - Except for billing instructions on the time delivery order is subject to instructions on the time delivery order is subject to instructions on the time delivery order is subject to instructions on the time delivery order is subject to instructions contained side of inspector General conditions of the above-numbered contract.         10. REQUISITIONING OFFICE       Office of Inspector General Office Office of Inspector General Office Offi	nd conditions the attached d. on the revers contained on this o the terms and ropriste box(es) R THAN SMALL N-OWNED	Ingion       DC 20201       f. SHIP VIA         7. TO:       8. TYPE OF ORDER         RACTOR       2. PURCHASE - Reference Your	Weshington     DC     20201     f. SHIP VIA       7. TO:     8. TYPE OF ORDER       Attn: Jim Shortill     'a. PURCHASE - Reference Your       P.O. Box 369     P.O. Box 369       DDRESS: Smyma, GA 30082-5194     b. DELIVERY - Except for billing instructions on the reverse side only of this form and is leaved ubject to instructions contained on this side only of this form and is leaved ubject to instructions contained on this side only of this form and is leaved ubject to the terms and conditions of the above-numbered controct.       10. REQUISITIONING OFFICE     Office of Inspector General Office of Inspecto
7. TO:       8. TYPE OF ORDER         a. CONTRACTOR       a. CONTRACTOR         NAME: Glock, Inc.       Please furnish the following on the terms and conditions of the other and on the atta sheet, if any, including delivery as indicated.         P.O. Box 369       P.O. Box 369         ADDRESS: Smyma, GA 30082-5194       b. DELIVERY - Except for billing instructions on the time series and on the atta sheet, if any, including delivery as indicated.         X       b. DELIVERY - Except for billing instructions on the time delivery order is subject to instructions contained side only of this form and is lasued subject to the term conditions of the above-numbered contract.         10. REQUISITIONING OFFICE       Office of Inspector General         Office of Inspector General       Office of Inspector General </td <td>ns on the revers contained on this o the terms and roprists box(es) R THAN SMALL IN-OWNED</td> <td>7. TO:       8. TYPE OF ORDER         RACTOR       2. PURCHASE - Reference Your         E: Glock, Inc.       Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.         P.O. Box 369       State: Smyrna, GA 30082-5194         S: Smyrna, GA 30082-5194       X         b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.         10. REQUISITIONING OFFICE       Office of inspector General         Office of Inspector General       Office of Inspector General         Office S33,600.00       11. BUSINESS CLASSIFICATION (Check appropriate box(es))         6,82       SMALL       X         RACT TIN: 58–1652822       12. F.O.B. POINT_ORIGIN</td> <td>7. TO:       8. TYPE OF ORDER         3. CONTRACTOR       is. PURCHASE - Reference Your         NAME: Glock, Inc.       Piezes furnish the following on the terms and conditions especified on both sides of this order and on the attached sheet, if any, including delivery as indicates on the reverse for billing instructions on the reverse this delivery order is subject to instructions on the reverse this delivery order is subject to the terms and conditions of the above-numbered contract.         DDRESS:       Smyrma, GA 30082-5194         IX       b. DELIVERY - Except for billing instructions on the reverse this delivery order is subject to the terms and conditions of the above-numbered contract.         10. REQUISITIONING OPFICE       Office of inspector General         00fice of inspector General       Office of Inspector General         00/C 26,8Z       Is PLACE OF         13. PLACE OF       14. GOVERNMENT B/L NO.         15. DELIVERT TO F.O.B POINT&lt;</td>	ns on the revers contained on this o the terms and roprists box(es) R THAN SMALL IN-OWNED	7. TO:       8. TYPE OF ORDER         RACTOR       2. PURCHASE - Reference Your         E: Glock, Inc.       Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.         P.O. Box 369       State: Smyrna, GA 30082-5194         S: Smyrna, GA 30082-5194       X         b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.         10. REQUISITIONING OFFICE       Office of inspector General         Office of Inspector General       Office of Inspector General         Office S33,600.00       11. BUSINESS CLASSIFICATION (Check appropriate box(es))         6,82       SMALL       X         RACT TIN: 58–1652822       12. F.O.B. POINT_ORIGIN	7. TO:       8. TYPE OF ORDER         3. CONTRACTOR       is. PURCHASE - Reference Your         NAME: Glock, Inc.       Piezes furnish the following on the terms and conditions especified on both sides of this order and on the attached sheet, if any, including delivery as indicates on the reverse for billing instructions on the reverse this delivery order is subject to instructions on the reverse this delivery order is subject to the terms and conditions of the above-numbered contract.         DDRESS:       Smyrma, GA 30082-5194         IX       b. DELIVERY - Except for billing instructions on the reverse this delivery order is subject to the terms and conditions of the above-numbered contract.         10. REQUISITIONING OPFICE       Office of inspector General         00fice of inspector General       Office of Inspector General         00/C 26,8Z       Is PLACE OF         13. PLACE OF       14. GOVERNMENT B/L NO.         15. DELIVERT TO F.O.B POINT<
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NAME:       Glock, Inc.         Attn:       Jim Shortill         P.O. Box 369       P.O. Box 369         ADDRESS:       Smyrna, GA 30082-5194         ADDRESS:       Smyrna, GA 30082-5194         ADDRESS:       Smyrna, GA 30082-5194         B. DELIVERY - Except for billing instructions on the tills delivery order is subject to instructions contained side only of this form and is lasued subject to the term conditions of the above-numbered contract.         10.       REQUISITIONING OFFICE         Office of Inspector General       Office of Inspector General         Office of Investigations       Office of Investigations         8.       ACCOUNTING AND APPROPRIATION DATA         1991336 75-7518393.001 \$125,400.00       11.         1994877 7510128 \$33,600.00       11.         O/C 26,8Z       SMALL         X       OTHER THAN         DISADVANTAGED       WOMEN-OWN         CONTRACT TIN:       58–1652822         12.       F.O.B. POINT ORIGIN         13.       PLACE OF         14.       GOVERNMENT B/L NO.         15.       DISCOUNT T         ON OR BEFORE (Date)       V//	ns on the revers contained on this o the terms and roprists box(es) R THAN SMALL IN-OWNED	E: Glock, Inc.       Attn: Jim Shortill         P.O. Box 369       State         S: Smyma, GA 30082-5194       DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.         II. REQUISITIONING OFFICE       Office of Inspector General         Office of Inspector General       Office of Inspector General         Office S33,600.00       SMALL         S.RACT TIN: 58-1652822       12. F.O.B. POINT_ORIGIN	NAME: Glock, Inc.       Attn: Jim Shortill       Please furnish the following on the terms and conditions specified on both sides of the order and on the attached sheet, if any, including delivery as indicated.         P.O. Box 369       DDRESS: Smyma, GA 30082-5194       b. DELIVERY - Except for billing instructions on the reveated sheet, if any, including delivery as indicated.         DDRESS: Smyma, GA 30082-5194       X       b. DELIVERY - Except for billing instructions on the reveated sheet, if any, including delivery as indicated.         Image: the above numbered contract.       D. REQUISITIONING OFFICE         Office of inspector General       Office of inspector General         Office of Inspector General       Office of Inspector Office of Inspector Office (Stress CLASSIFICATION (Check appropriate box(es))         OVC 26,8Z       11. BUSINESS CLASSIFICATION (Check appropriate box(es))         OVC 26,8Z       SMALL       OTHER THAN SMALL         OTHER THAN SMALL       DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN: 58–1652822       14. GOVERNMENT B/L NO.       15. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DISCOUNT TERMS         Destination       Destination       N/A       12/31/2001       N/A         OURMANTY ON PHILES OR SERVICES         (b)       (c)       (d)       (e) n       (f)       (cuant Accemptication) </td
P.O. Box 369         ADDRESS:       Smyrna, GA 30082-5194         X       b. DELIVERY - Except for billing instructions on the this delivery order is subject to instructions contained side only of this form and is issued subject to the ten conditions of the above-numbered contract.         10.       REQUISITIONING OFFICE         Office of Inspector General       Office of Inspector General         0       Office of Investigations         8.       ACCOUNTING AND APPROPRIATION DATA         1991336 75-7518393.001 \$126,400.00       11.         1994877 7510128 \$33,600.00       11.         0/C 26,8Z       SMALL         X       OTHER THAN         DISADVANTAGED       WOMEN-OWNI         CONTRACT TIN:       58–1652822         12.       F.O.B. POINT         13.       PLACE OF         14.       GOVERNMENT B/L NO.         15.       DELIVER TO F.O.B POINT         0.       NO R BEFORE (Date)	ns on the revers contained on this o the terms and roprists box(es) R THAN SMALL IN-OWNED	P.O. Box 369         S: Smyma, GA 30082-5194         X       b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.         10. REQUISITIONING OFFICE         Office of Inspector General         Office of Investigations         UNTING AND APPROPRIATION DATA         36 75-7518393.001 \$126,400.00         77 7510128 \$33,600.00         6,8Z         RACT TIN: 58-1652822         12. F.O.B. POINT_ORIGIN	P.O. Box 389
P.O. Box 369         ADDRESS:       Smyma, GA 30082-5194         X       b. DELIVERY - Except for billing instructions on the this delivery order is subject to instructions contained side only of this form and is issued subject to the ten conditions of the above-numbered contract.         10.       REQUISITIONING OFFICE         Office of Inspector General       Office of Inspector General         0ffice of Investigations       Office of Investigations         8.       ACCOUNTING AND APPROPRIATION DATA         1991336 75-7518393.001 \$126,400.00       11.         BUSINESS CLASSIFICATION (Check appropriate I         0/C 26,8Z       SMALL         X       OTHER THAN         DISADVANTAGED       WOMEN-OWNI         CONTRACT TIN:       58–1652822         12.       F.O.B. POINT         13.       PLACE OF         14.       GOVERNMENT B/L NO.         15.       DELIVER TO F.O.B POINT         0.       NO R BEFORE (Date)	ns on the revers contained on this o the terms and roprists box(es) R THAN SMALL IN-OWNED	P.O. Box 369         S: Smyma, GA 30082-5194         X       b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is lasued subject to the terms and conditions of the above-numbered contract.         10. REQUISITIONING OFFICE         Office of Inspector General         Office of Investigations         UNTING AND APPROPRIATION DATA         36 75-7518393.001 \$126,400.00         77 7510128 \$33,600.00         6,8Z         RACT TIN: 58-1652822         12. F.O.B. POINT_ORIGIN	P.O. Box 389
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O/C 26,8Z     SMALL     X     OTHER THAN       OTHER THAN     DISADVANTAGED     WOMEN-OWN       CONTRACT TIN:     58–1652822     12. F.O.B. POINT     ORIGIN       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT T	R THAN SMALL	6,8Z SMALL X OTHER THAN SMALL DISADVANTAGED WOMEN-OWNED RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	O/C 26,8Z       SMALL       X       OTHER THAN SMALL         DISADVANTAGED       UNMEN-OWNED         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         17. SCHEDULE (See reverse for Relectione)       N/A         COUNTY (a)       (b)       UNIT (c)       UNIT PRICE (c)       AMOUNT (c)
DISADVANTAGED         WOMEN-OWN           CONTRACT TIN:         58-1652822         12. F.O.B. POINT ORIGIN           13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T           2. INSPECTION         b. ACCEPTANCE         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T	N-OWNED	RACT TIN: 58-1652822 DISADVANTAGED WOMEN-OWNED	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:         58-1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T           2.         INSPECTION         b.         ACCEPTANCE         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
13. PLACE OF 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B POINT 16. DISCOUNT T a. INSPECTION b. ACCEPTANCE 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B POINT 16. DISCOUNT T	OUNT TERMS		13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
2. INSPECTION D. ACCEPTANCE ON OR BEFORE (Date)	JUNI IZKWS	13. FLACE OF 134. HOVERNMENT BL. NO. 138. DELIVER OF DUNT 130. DISCUUNT 12KMS	INSPECTION     b. ACCEPTANCE     ON OR BEFORE (Date)     N/A       Destination     Destination     12/31/2001     N/A       ITEM NO. (a)     SUPPLIES OR SERVICES (b)     CuanTTY ORDERED (c)     UNIT (d)     UNIT PRICE (d)     AMOUNT (f)     QUANT ACCEPT (g)
		TION DACCEPTANCE ON OR BEFORE (Date)	Destination     Destination       17. SCHEDULE (See reverse for Relection6)       TEM NO. (a)     SUPPLIES OR SERVICES     QUANTTY ORDERED (c)     UNIT (d)     UNIT PRICE     AMOUNT     QUANT ACCEPT (d)
Destination Destination			TEM SUPPLIES OR SERVICES CUANTITY ORDERED (c) (d) UNIT PRICE AMOUNT ACCEPT (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)
	T autor	tination Destination N/A	NO.     SUPPLIES OR SERVICES     ORDERED     UNIT     UNIT     PRIOE     AMOUNT     ACCEPT       (a)     (b)     (c)     (d)     (e) ¬     (f)     (g)
NO. SUPPLIES OR SERVICES ORDERED UNIT UNIT PRICE AMOUNT	INT ACCE	Itination 12/31/2001 N/A	
(L)(7).		Itination         12/31/2001         N/A           17. SCHEDULE (See reverse for Rejections)         QUANTITY         <	
		Itination     12/31/2001     N/A       17. SCHEDULE (See reverse for Relections)       SUPPLIES OR SERVICES (b)     Cuantify ORDERED (c)     UNIT (d)     UNIT PRICE (e) 7     AMOUNT (f)     CUANTIF (c)	
		Itination     12/31/2001     N/A       17. SCHEDULE (See reverse for Relections)       SUPPLIES OR SERVICES (b)     Cuantify ORDERED (c)     UNIT (d)     UNIT PRICE (e) 7     AMOUNT (f)     CUANTIF (c)	
INSIDE DELIVERY ONLY - Contractor is to		Itination     12/31/2001     N/A       17. SCHEDULE (See reverse for Relections)       SUPPLIES OR SERVICES (b)     Cuantity ORDERED (c)     UNIT (d)     UNIT PRICE (d)     AMOUNT (d)     CUANTIT ACCEPTE (d)	
<b>contact</b> (b)(6) & (b)(7)(c) <b>at</b> (b)(6) & (b)(7)(c)		Itination     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Relections)     Image: Supplies or services (b)     Image: Supplies or services (c)     Image: Supplies or servic	INSIDE DELIVERY ONLY - Contractor is to
PRIOR to shipping.		NA       17. SCHEDULE (See reverse for Relections)       SUPPLIES OR SERVICES (b)     Quantity ORDERED (c)     UNIT (d)     UNIT PRIOE (e)     AMOUNT (f)     Quantity ACCEPTI (g)       (7)e     (b)(7)e     02     (b)(4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to     15 to     12/31/2001     NVA	
		Itination     Destination     12/31/2001     NVA       17. SCHEDULE (See reverse for Relections)     17. SCHEDULE (See reverse for Relections)     000000000000000000000000000000000000	contact (b)(6) & (b)(7)(c) at (b)(6) & (b)(7)(c)
		Itination     Destination     12/31/2001     NVA       17. SCHEDULE (See reverse for Relections)     17. SCHEDULE (See reverse for Relections)     000000000000000000000000000000000000	contact (b)(6) & (b)(7)(c) at (b)(6) & (b)(7)(c)
		NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     (b)(7)e     (b)(7)e     (c)     (c) <th(c)< th="">     (c)     (c)     (c)<td>contact (b)(6) &amp; (b)(7)(c) at (b)(6) &amp; (b)(7)(c)</td></th(c)<>	contact (b)(6) & (b)(7)(c) at (b)(6) & (b)(7)(c)
		Itination     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     QUANTITY (c)     UNIT PRIOE (c)     AMOUNT (c)     QUANTITY ACCEPTE (c)       (7)e     (b)(7)e     (c)     (b)(7)e     (c)     (b)(4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)     (b)(7)e     (c)     (c)       PRIOR to shipping.     (c)     (c)     (c)     (c)     (c)     (c)	contact (b)(6) & (b)(7)(c) at (b)(6) & (b)(7)(c) PRIOR to shipping.
		Itination     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     Quantify ORDERED (c)     UNIT (d)     UNIT FRICE (e)     AMOUNT (f)     Quantify Accepte (g)       (7)e     (b)(7)e     (c)     (b)(4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)     (b)(7)(c)       PRIOR to shipping.     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT
	174 TC	Itination     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES     Cuantify ORDERED (b)     UNIT     UNIT PRICE (c)     AMOUNT     Cuantify Accepting (c)       (7)e     (b)(7)e     eg     (b)(4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)       PRIOR to shipping.     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h) TOT.	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h         17(h
21, MAIL INVOICE TO:	174 TO (Co	Utination     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     Cuantify (c)     UNIT (d)     UNIT PRICE (a) 7     AMOUNT (f)     Quantify Accepting (g)       (7)e     (b)(7)e     e2     (b)(4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     e2     (b)(7)e     e2     (b)(4)       PRIOR to shipping.     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h) TOT.       21. MAIL INVOICE TO:     21. MAIL INVOICE TO:     17(h)	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       21. MAIL INVOICE TO:       17(h
21. MAIL INVOICE TO: a. NAME INTRUCTIONS Division of Flacal Services, PSC Phone:301-443-3020	174 TO (Co	Itination     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     Cuantity ORDERED (c)     UNIT (d)     UNIT (e) n     AMOUNT (f)     QUANTIT ACCEPTE (g)       (7)e     (b) (7)e     (c)     (c)     (f)     (g)       (7)e     (b) (7)e     (c)     (b) (7)e     (c)     (b) (4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to ontact (b) (6) & (b) (7) (c) PRIOR to shipping.     at (b) (6) & (b) (7) (c) PRIOR to shipping.     at (b) (6) & (b) (7) (c) PRIOR to shipping.     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h) TOT.       18. SHIPPING POINT     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h) TOT.       21. MAIL INVOICE TO:     at (b) (c) TOT.     (c) TOT.	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       at (b)(6) & (b)(7)(c)         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       21. MAIL INVOICE TO:       17(h         at NAME       21. MAIL INVOICE TO:       1000000000000000000000000000000000000
21. MAIL INVOICE TO:	17/ TC (Cc pag	NSIDE     Destination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     Quantity     UNIT     UNIT PRICE     AMOUNT     Quantity       (b)     (c)     (c)     UNIT     UNIT     UNIT PRICE     AMOUNT     Quantity       (c)     (c)     (c)     (c)     (c)     (c)     AMOUNT     Quantity       (c)     (c)     (c)     (c)     (c)     (c)     AMOUNT     Quantity       (c)     (c)     (c)     (c)     (c)     (c)     (c)     (c)       NSIDE     DELIVERY ONLY - Contractor is to     (c)     (c)     (c)     (c)     (c)       PRIOR to shipping.     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h)     17(h)       21. MAIL INVOICE TO:     a. NAME     Division of Fiscal Services, PSC     Phone:301-443-3020     pages	contact (b)(6) & (b)(7)(c) PRIOR to shipping.       at (b)(6) & (b)(7)(c) PRIOR to shipping.       at (b)(6) & (b)(7)(c) PRIOR to shipping.         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       17(h TOT         21. MAIL INVOICE TO:       c. NAME       10/control field Services, PSC       Phone:301-443-3020         ON       b. STREET ADDRESS (or P.O. Box)       page       Phone:301-443-3020
21. MAIL INVOICE TO:       8. NAME       STRUCTIONS       Division of Flacal Services, PSC       Phone:301-443-3020	17/ TO (Cc pag	NSIDE     Destination     12/31/2001     N/A       12/31/2001     N/A       12/31/2001     N/A       12/31/2001     N/A       SUPPLIES OR SERVICES     Cuantify (b)     UNIT (c)     UNIT (d)     UNIT (d)     AMOUNT (d)     ACCEPT ACCEPT (d)       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     eg     (b)(4)     \$160,000.00       PRIOR to shipping.     at (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)       PRIOR to shipping.     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h) TOT.       21. MAIL INVOICE TO:     at NAME     pages       Division of Fiscal Services, PSC     Phone:301-443-3020     pages       b. STREET ADDRESS (or P.O. Box)     5600 Elebase Long     17(l)	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       21, MA L INVOICE TO:       17(h         CON       21, MA L INVOICE TO:       (Con         Division of Piscal Services, PSC       Phone:301-443-3020       Page         Division of Fiscal Services, PSC       Phone:301-443-3020       17(h         EEVERSE       5600 Elebers Long       17(h
21, MAIL INVOICE TO:     a. NAME       Division of Fiscal Services, PSC     Phone:301-443-3020       ON REVERSE     b. STREET ADDRESS (or P.O. Box)       Rcorn 16A12, Parklawn Building     5600 Fishers Lane       c. CITY     d. STATE     e. ZIF CODE	177 TO (CC pag 17 GR4	Itination         Destination         12/31/2001         N/A           17. SCHEDULE (See reverse for Rejections)         OutAntTT         CluantT	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h         21. MAIL INVOICE TO:       17(h         CON       21. MAIL INVOICE TO:       17(h         Division of Fiscal Services, PSC       Phone:301-443-3020       Page         Division of Fiscal Services, PSC       Phone:301-443-3020       17(h         CN       0. STREET ADDRESS (or P.O. Box)       5600 Fishers Lane       17(h         Room 16A12, Parklawn Building       5600 Fishers Lane       \$160,009.00       17(h
21, MAIL INVOICE TO:       a. NAME       Division of Fiscal Services, PSC     Phone:301-443-3020       on     Bit Revense       b. STREET ADDRESS (or P.O. Box)       Room 16A12, Parklawn Building     5600 Fishers Lane       c. CITY     d. STATE     e. ZIP CODE       Rockville     MD     20857	177 TO (CC pag 17 GR4	Utination     Destination     12/31/2001     NVA       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES     Cluanting ORDERED (b)     QUANTI Cluanting (c)     QUANTI Cluanting (c)     QUANTI (c)     QUANTI (c)       SUPPLIES OR SERVICES (b)     QUANTI (c)     QUANTI (c)     QUANTI (c)       SUPPLIES OR SERVICES (b)     OBJERED (c)     UNIT (c)     UNIT (c)     UNIT (c)     AMOUNT (c)     QUANTI (c)       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6 & (b)(7)(c) at (b)(6) & (b)(7)(c)     e     e     (b)(7)e     e     e     (b)(7)e     e     f </td <td>contact (b)(6) &amp; (b)(7)(c)       at (b)(6) &amp; (b)(7)(c)         PRIOR to shipping.       at (b)(6) &amp; (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       11. MAIL INVOICE TO:       17(h         a. NAME       Division of Flacal Services, PSC       Phone:301-443-3020         0N       b. STREET ADDRESS (or P.O, Box)       S600 Flahers Lane       17(h         Room 16A12, Parkdawn Building       5600 Flahers Lane       \$160,000.00       17(h         C. CITY       d. STATE       e. ZIF CODE       \$160,000.00       TOTA</td>	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       11. MAIL INVOICE TO:       17(h         a. NAME       Division of Flacal Services, PSC       Phone:301-443-3020         0N       b. STREET ADDRESS (or P.O, Box)       S600 Flahers Lane       17(h         Room 16A12, Parkdawn Building       5600 Flahers Lane       \$160,000.00       17(h         C. CITY       d. STATE       e. ZIF CODE       \$160,000.00       TOTA
21. MAIL INVOICE TO:     21. MAIL INVOICE TO:       3. NAME     Division of Flacal Services, PSC       ON     Phone:301-443-3020       ON     b. STREET ADDRESS (or P.O, Box)       Reverse     Room 16A12, Parklawn Building       C. CITY     d. STATE       Rockville     MD       20857       2. UNITED STATES OF AMERICA     23. NAME (Typed)	177 TO (CC pag 17 GR4	Windton     Destination     12/31/2001     NVA       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     Curvanting Curvanting (c)     ORDERED (d)     UNIT (d)     QUANTI ACCEPT (d)       SUPPLIES OR SERVICES (b)     Curvanting (d)     QUANTI ACCEPT (d)       NISTDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c) PRIOR to shipping.     AMOUNT (d)     QUANTI (d)       18. SHIPPING POINT     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     17(h) TOTA       21. MALL INVOICE TO: Division of Fiscal Services, PSC Room 16A12, Parkiawn Building     SBOO Pishers Lane SBOO Pishers Lane     5160,000.00     17(h) GRAN TOTA       c. CITY Rockville     d. STATE     e. ZIP CODE MD     \$160,000.00     17(h) GRAN TOTA	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       21. MAIL INVOICE TO:       17(h         a. NAME       Division of Fiscal Services, PSC       Phone:301-443-3020         0N       STREET ADDRESS (or P.O. Box)       S600 Fishers Lane       17(l         Room 16A12, Parkiawn Building       S600 Fishers Lane       \$160,000.00       17(l         c. CITY       d. STATE       e. ZIP CODE       \$160,000.00       70TA         c. UNITED STATES OF AMERICA       1.2       23. NAME (Typed)       23. NAME (Typed)
21. MAIL INVOICE TO:     3. NAME       Division of Flacal Services, PSC     Phone:301-443-3020       ON REVERSE     b. STREET ADDRESS (or P.O, Box)       Room 16A12, Parklawn Building     5600 Fishers Lane       c. CITY     d. STATE       Rockville     MD       20857       22. UNITED STATES OF AMERICA	17/ TC (Cc pag 0,000.00 17 GR/ TCT	NA     17.     SCHEDULE (See reverse for Relections)       SUPPLIES OR SERVICES (c)     COUNTY (c)     COUNTY (c)     UNIT (c)     UNIT (c)     UNIT (c)     AMOUNT (c)     COUNTY (c)     CO	CONTACT (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       21. MAIL INVOICE TO:       17(h         at NAME       Division of Flacal Services, PSC       Phone:301-443-3020         ON       0N       Second Flacal Services, PSC       Second Flacal Services, PSC         ON       0N       Second Flacal Services, PSC
21. MAIL INVOICE TO:         38EE BILLING STRUCTIONS         ON ON REVERSE         0. NAME Division of Fiscal Services, PSC         Phone:301-443-3020         b. STREET ADDRESS (or P.O, Box) Room 16A12, Parklawn Building         5600 Fishers Lane         c. CITY Rockville         c. CITY Rockville         d. STATE         e. ZIP CODE         §160,000.00 MD         20857         22. UNITED STATES OF AMERICA BY (Signature)         Gaynel M. Abadie         CONTRACTING/ORDERING OFFICER	174 TC (Cc pag 0,000.00 FICER	Utration       Destination       12/31/2001       N/A         17. SCHEDULE (See reverse for Relections)         SUPPLIES OR SERVICES       OWANTTY (b)       UNIT       UNIT PRICE (d)       AMOUNT       OWANTTY (c)         (7)e       (b)       (c)       (d)       UNIT PRICE (d)       AMOUNT       OWANTTY (c)       OWANTY (c)	contact (b)(6) & (b)(7)(c)       at (b)(6) & (b)(7)(c)         PRIOR to shipping.       18. SHIPPING POINT         18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.         17(h       21. MAIL INVOICE TO:       17(h         a. NAME       Division of Fiscal Services, PSC       Phone:301-443-3020         ON       b. STREET ADDRESS (or P.O. Box)       5600 Fishers Lane       17(h         Room 16A12, Parkiawn Building       5600 Fishers Lane       5160,000.00       17(h         c. CITY       d. STATE       e. ZIP CODE       \$160,000.00       17(h         Rockville       MD       20857       \$160,000.00       TOTA         BY (Signature)       MAMMANANANANANANANANANANANANANANANANANA
		ON OR BEFORE (Date)	Destination     Destination     N/A       12/31/2001       N/A       17. SCHEDULE (See reverse for Relections)       TEM IO. IO. IO. IO. IO. IO. IO. IO. IO. IO.
	UDAT TERMS		Destination     Destination       17. SCHEDULE (See reverse for Rejections)       TEM NO.       SUPPLIES OR SERVICES       (b)       (c)       (c)
NSPECTION b. ACCEPTANCE ON OR BEFORE (Date)	UUNI IEKWS		INSPECTION     b. ACCEPTANCE     ON OR BEFORE (Date)     N/A       Destination     Destination     12/31/2001     N/A       ITEM NO. (a)     SUPPLIES OR SERVICES (b)     CuanTTY ORDERED (c)     UNIT (d)     UNIT PRICE (d)     AMOUNT (f)     QUANT ACCEPT (g)
NSPECTION b. ACCEPTANCE ON OR BEFORE (Date)			INSPECTION     b. ACCEPTANCE     ON OR BEFORE (Date)     N/A       Destination     Destination     12/31/2001     N/A       ITEM NO. (a)     SUPPLIES OR SERVICES (b)     CuanTTY ORDERED (c)     UNIT (d)     UNIT PRICE (d)     AMOUNT (f)     QUANT ACCEPT (g)
13. PLACE OF 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B POINT INSPECTION b. ACCEPTANCE 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B POINT 16. DISCOUNT T	OUNT TERMS		13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T           a. INSPECTION         b. ACCEPTANCE         00 OR BEFORE (Date)         10. DISCOUNT T	AUNT TERUS		13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
CONTRACT TIN:         58-1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58-1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58-1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58-1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         DISADVANTAGED         WOMEN-OWN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:         58-1652822         DISADVANTAGED         WOMEN-OWN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT ORIGIN           13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T	ALINE TERMS	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
13. PLACE OF 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B POINT INSPECTION b. ACCEPTANCE 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B POINT 16. DISCOUNT T			13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T			13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T			13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T			13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       17. SCHEDULE (See reverse for Rejections)     12/31/2001     N/A       18. DISCOUNT TERMS     16. DISCOUNT TERMS       19. Destination     12/31/2001     N/A
CONTRACT TIN:         58–1652822         12. F.O.B. POINT ORIGIN           13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT ORIGIN           13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT TO NOR BEFORE (Date)		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58-1652822         DISADVANTAGED         WOMEN-OWN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN: 58-1652822       DISADVANTAGED       WOMEN-OWN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT T	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 DISADVANTAGED WOMEN-OWNED	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TO NOR BEFORE (Date)	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
O/C 26,8Z     SMALL     X     OTHER THAN       CONTRACT TIN:     58–1652822     12, F.O.B. POINT     WOMEN-OWN       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT T	R THAN SMALL	6,8Z SMALL X OTHER THAN SMALL DISADVANTAGED WOMEN-OWNED RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	O/C 26,8Z       SMALL       X       OTHER THAN SMALL         DISADVANTAGED       UNMEN-OWNED         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         17. SCHEDULE (See reverse for Relectione)       N/A         COUNTY (a)       (b)       UNIT (c)       UNIT PRICE (c)       AMOUNT (c)
O/C 26,8Z     SMALL     X     OTHER THAN       CONTRACT TIN:     58-1652822     12, F.O.B. POINT     ORIGIN       13. PLACE OF       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT T	R THAN SMALL	6,8Z SMALL X OTHER THAN SMALL DISADVANTAGED WOMEN-OWNED	O/C 26,8Z       SMALL       X       OTHER THAN SMALL         DISADVANTAGED       UNMEN-OWNED         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         17. SCHEDULE (See reverse for Relectione)       N/A         COUNTY (a)       (b)       UNIT (c)       UNIT PRICE (c)       AMOUNT (c)
CONTRACT TIN:     58-1652822     DISADVANTAGED     WOMEN-OWN       13.     PLACE OF     14.     GOVERNMENT B/L NO.     15.     DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16.     DISCOUNT T	N-OWNED	RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.B. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       12/31/2001       N/A         Destination       Destination       17. SCHEDULE (See reverse for Relections)       N/A         TEM NO.       SUPPLIES OR SERVICES       QUANTTY ORDERED (d)       UNIT       UNIT PRICE       AMOUNT       QUANT ACCEPT (d)         (a)       (b)       (c)       (c)       (d)       (e) T       (f)       (g)
DISADVANTAGED     WOMEN-OWN       CONTRACT TIN:     58-1652822     12, F.O.B. POINT ORIGIN       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT T       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT T	N-OWNED	RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT T         INSPECTION       b.       ACCEPTANCE       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT T	N-OWNED	RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWN         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT T	N-OWNED	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	DISADVANTAGED       WOMEN-OWNED         CONTRACT TIN:       58–1652822       12. F.O.S. POINT ORIGIN         13. PLACE OF       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       14. GOVERNMENT B/L NO.       15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16. DISCOUNT TERMS         INSPECTION       b. ACCEPTANCE       17. SCHEDULE (See reverse for Relectione)       N/A         TEM NO.         NO.       SUPPLIES OR SERVICES       CUANTTY ORDERED (d)       UNIT UNIT PRICE       AMOUNT ACCEPT (D)         (a)       (b)       (c)       (c)       UNIT (d)       UNIT PRICE       AMOUNT (D)
CONTRACT TIN:         58–1652822         DISADVANTAGED         WOMEN-OWN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.S POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.S POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       17.       SCHEDULE (See reverse for Relections)       N/A         TEM NO.         SUPPLIES OR SERVICES       CUANTITY (c)       UNIT (c)       UNIT (d)       UNIT PRICE (e)       AMOUNT (f)       QUANT ACCEPT (g)
CONTRACT TIN:         58–1652822         12. F.O.B. POINT         ORIGIN           13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T		RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     12/31/2001     N/A       TEM NO.     GUANTITY ORDERED (a)     UNIT (b)     QUANT (c)
CONTRACT TIN:         58–1652822         DISADVANTAGED         WOMEN-OWN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.S POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12, F.O.B. POINT ORIGIN	CONTRACT TIN:       58–1652822       DISADVANTAGED       WOMEN-OWNED         13.       PLACE OF       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT OR IGIN         INSPECTION       b.       ACCEPTANCE       14.       GOVERNMENT B/L NO.       15.       DELIVER TO F.O.B POINT ON OR BEFORE (Date)       16.       DISCOUNT TERMS         INSPECTION       b.       ACCEPTANCE       12/31/2001       N/A       N/A         Inspection       Destination       17.       SCHEDULE (See reverse for Rejections)       N/A         TEM NO.       SUPPLIES OR SERVICES       QUANTTY ORDERED (d)       UNIT       UNIT PRICE (e) 7       AMOUNT ACCEPTING (c)
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58-1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Rejections)     16. DISCOUNT TERMS       ITEM NO.     QUANTTY ORDERED (c)     QUANTTY UNIT
CONTRACT TIN:         58–1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T		RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       12. F.O.B. POINT ORIGIN       13. PLACE OF       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date)     16. DISCOUNT TERMS       Destination     Destination     17. SCHEDULE (See reverse for Relections)     N/A       CUANTITY OR DEFEE       EM (c)     SUPPLIES OR SERVICES (c)     Cuantity (c)     UNIT (d)     UNIT PRICE     AMOUNT (f)     QUAN ACCER (c)
CONTRACT TIN:         58-1652822         12.         F.O.B. POINT         ORIGIN           13.         PLACE OF         14.         GOVERNMENT B/L NO.         15.         DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16.         DISCOUNT T	······································	RACT TIN: 58-1652822 12. F.O.B. POINT ORIGIN	CONTRACT TIN: 58–1652822       13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       INSPECTION     b. ACCEPTANCE     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS       INSPECTION     b. ACCEPTANCE     17. SCHEDULE (See reverse for Rejections)     N/A       TEM NO.     GUANTITY ORDERED (c)     UNIT     UNIT PRICE     AMOUNT     QUA ACCEPTANCE
13. PLACE OF         14. GOVERNMENT B/L NO.         15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)         16. DISCOUNT T           SPECTION         b. ACCEPTANCE         0.00000000000000000000000000000000000	OUNT TERMS		13. PLACE OF     14. GOVERNMENT B/L NO.     15. DELIVER TO F.O.S POINT ON OR BEFORE (Date) 12/31/2001     16. DISCOUNT TERMS N/A       Destination     0     17. SCHEDULE (See reverse for Relections)     N/A       SUPPLIES OR SERVICES (b)     0     0     0       (c)     (c)     (c)     (c)     (c)
INSPECTION b. ACCEPTANCE ON OR BEFORE (Date)	AUNT TODUO		INSPECTION     b. ACCEPTANCE       Destination     Destination       17. SCHEDULE (See reverse for Rejections)       EM       IO.       SUPPLIES OR SERVICES       (b)       (c)       (b)
INSPECTION b. ACCEPTANCE ON OR BEFORE (Date)			INSPECTION     b. ACCEPTANCE       Destination     ON OR BEFORE (Date)       12/31/2001     N/A       17. SCHEDULE (See reverse for Relections)       Image: Supplies or services     Cuantify ordered (c)       (b)     Cuantify ordered (c)       (c)     Cuantify ordered (c)       (b)     Cuantify ordered (c)
	-		Destination     Destination     N/A       17. SCHEDULE (See reverse for Rejections)       TEM NO.     SUPPLIES OR SERVICES       (a)     (b)
Destruction N/A N/A	N/A		Destination     Destination       17. SCHEDULE (See reverse for Relection6)       TEM NO. (a)     SUPPLIES OR SERVICES     QUANTTY ORDERED (c)     UNIT (d)     UNIT PRICE     AMOUNT     QUANT ACCEPT (d)
			TEM SUPPLIES OR SERVICES CUANTITY ORDERED (c) (d) UNIT PRICE AMOUNT ACCEPT (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)
		tination Destination N/A	NO.     SUPPLIES OR SERVICES     ORDERED     UNIT     UNIT     PRIOE     AMOUNT     ACCEPT       (a)     (b)     (c)     (d)     (e) ¬     (f)     (g)
		Itination Destination 12/31/2001 NVA	
	000 00	Itination         12/31/2001         N/A           17. SCHEDULE (See reverse for Rejections)         QUANT         QUANT         QUANT         QUANT         QUANT         QUANT         QUANT         ACCEPT         QUANT         ACCEPT         QUANT         QUANT         QUANT         ACCEPT         QUANT         ACCEPT         QUANT         QUANT         QUANT         QUANT         ACCEPT         QUANT         QUANT         QUANT         ACCEPT         ACCEPT         QUANT         ACCEPT         ACCEPT         QUANT         ACCEPT         ACCEPT         QUANT         ACCEPT         ACC	
(D)(7)e e2 (4/(4) \$160,000.00	7,000,00 1	Itination     12/31/2001     N/A       17. SCHEDULE (See reverse for Relections)       SUPPLIES OR SERVICES (b)     Quantity ORDERED (c)     UNIT (d)     UNIT PRICE (d)     AMOUNT (f)     QUANT ACCEPT (g)	
		Itination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)     17. SCHEDULE (See reverse for Rejections)     Quantry       SUPPLIES OR SERVICES (b)     Quantry     UNIT     UNIT PRICE     AMOUNT       (b)     (c)     (d)     (e) -     (f)     (g)	
THETER DEPITYERT ONDI - CONFLACTOR TO TO T		Itination     12/31/2001     N/A       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     Quantity ORDERED (c)     UNIT PRIOE (d)     AMOUNT (d)     Quantity ACCEP (d)       (7)e     (b)(7)e     eg     (b)(4)     \$160,000.00	INSTRE DELTUERY ONLY - CORTERATE IS to
FRICE CO SHIPPING.		Itination     Destination     12/31/2001     NVA       17. SCHEDULE (See reverse for Rejections)       SUPPLIES OR SERVICES (b)     Quantity ORDERED (c)     UNIT PRIOE (d)     AMOUNT (f)     Quant ACCEPT (d)       (7)e     (b)(7)e     eg     (b)(4)     \$160,000.00       NSIDE DELIVERY ONLY - Contractor is to ontact (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)     at (b)(6) & (b)(7)(c)	Contact (b)(6) & (b)(7)(c) at (b)(6) & (b)(7)(c)

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	.T WOLF IEROKEE	• .		CHEROK		•		·		Except for billing reverse, this dell	very order is
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	,							i the following on the terms s specified on both sides o		issued subject to conditions of the	
CITY LEXANDI	RIA		· · · ·	e. STA VA	TE f. ZIP COI 22312			on the attached sheet, if delivery as indicated.		contract.	
ACCOUNTI	NG AND AP	PROPRIATI	ON DATA		;			IONING OFFICE		<u> </u>	
e Sch		ATION /	heck appropriate bo		,		DHHS/PS	C/SAS/DAM		12. F.O.B. PC	MAUT
] 1. SERVICI	E-DISABLED		g. WOMEN-OWNED ELIGIBLE UNDER DE OF				EDWOSB  IO.	15. DELIVER TO F.O.			JNT TERMS
NSPECTIO			b. ACCEPTANCE Destinatio	 n				ON OR BEFORE (D 120 Days Af	ter Award	1	
,			•		17. SCH	IEDULE (See	e reverse for Rej	ections)		····	
EM NO. (a)			SUPPLIES OF			•	QUANTITY ORDERED UN (c) (d			DUNT	QUAN ACCEF (9)
	Tax II DUNS 1	) Number	er: 42-17	30084	····-						
	- This i	s a Fl	RM FIXED	PRICE CON	TRACT						
		ons co ued		his orde	er may be	e refer	red to J	oe Pirrone at			
	· 18. SHIPF	ING POINT	-		19. GROS8	SHIPPING V	VEIGHT	· 20. INVOICE NO.			· [1
						<u></u>	·	<u> </u>		· .	· ((
		· ·	·-··		21. MAIL INVO	ICE TO:	· · · · · · · · · · · · · · · · · · ·	<u> </u>		,336.50	
e Billing	a. NAME		PSC/		•		<u>.</u>	· · ·		, 330, 30	
	b. STREE (or P.O. 8	T ADDRES ox)	s PSC_	invoices	0psc.hhs	.gov				• • • •	
RUCTIONS						•	•				
TRUCTIONS				·· .	• •				10000		
RUCTIONS	a CITY			· · · · · · · · · · · · · · · · · · ·			d. STATE	e. ZIP CODE		336.50	
RUCTIONS I REVERSE 2. UNITED	C. CITY STATES OF A BY (Signa	•	6	uli	Un	Ilu	·	e. ZIP CODE 23. NAME (Typed) DONALD S. TITLE: CONTRACTIN	HADRICK		
RUCTIONS REVERSE 2. UNITED AMERIC	STATES OF	ture)		ml	Un	Ilin	·	23. NAME (Typed) DONALD S.	HADRICK	FICER	

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PAGE NO

				1				
	T: Mark all packages and papers with contract and/or order numbers.			<u>.</u>			· · ·	
TE OF OR				ү 1 т.	ORDER			
5/22/2	012 HHSP23320100001EI	•		·	HHSP2	233370771	<u> </u>	
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUN	(T )	QUANT
(a)	(b)	ORDERED (c)	(d)	PRICE		 (f)		ACCEP (9)
(9)	joseph.pirrone@psc.hhs.gov or on (301)443-93		<u> </u>					
	joseph.pirioneepsc.ms.gov or on (301)443-93	pr:						1.
•	All product pricing is per BASE Contract Pri	ha Lie	1	th offer	tive	date of	April 2	5
	2012.		ľ "			uace or		τ'
			·.	· ·	·			
	F Demiod of Demfermences 06/10/0010 to 06/17/2					,	•	· · ·
	Period of Performance: 06/18/2010 to 06/17/2					•	•••	· ·
•			1		:	•		i i
·	Goldbelt Wolf, LLC supplies as per Sales					200	336.50	·.
	·	· .	1.		. 1	200,	330.30	· .
	Quote Number GBW.12-Q-HHSGLK-01, dated		Į –	ŀ				
	April 26, 2012.				•		•	1 ·
				)		· ·		
	(See Attached Price Quote of One (1) page)	· ·	1					1
				1 - 1 - 1 - 1	_ , ]			<b>.</b> .
	Questions concerning the shipping/delivery a		rage	Lapelin				
:	be directed to (b)(6) & (7)(c) at (b)(6) (b)(6) & (7)(c)	& (7)(C)			.6018	.hhs.gov	or on	· .
				•	· 1			
				•				
	NOTICE TO THE GOVERNMENT OF DELAYS						•	
·								•
	In the event the Contractor encounters diffi							ŀ
	performance requirements, anticipates diffic	ulty i	h cċ	mplying	with	contract	delive	try '
	schedule or date, or has knowledge that any	actual	or	potentia	l sit	uation i	S ·	
1	delaying or threatens to delay the timely pe							
	deraying of chreatens to deray the timery be	rforma	ice)	of this		act, the		· · .
					cont			
l l	Contractor shall immediately notify the CO,	and th	e ċd	R, in wr	contr iting	, giving		
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Prescribed by GSA FAR (48 CRR) 53.213(1)

	SCHEDULE - CONTINUATION					3	
	T: Mark all packages and papers with contract and/or order numbers.	•					
	DER CONTRACT NO. 012 HHSP23320100001EI	<i></i>			ORDER HHSP	NO. 233370771	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY				AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)
	Accounting Info:						
	2012.1994944.26834 Appr. Yr.: 2012 CAN: 1994	944 Ob	ect	Class:	2.683	2	
•	Funded: \$13,127.40	1					•••••••
	Amount: \$2,692.80	Í Í				· · ·	
-	Accounting Info:	<b>)</b> .					
	2012.19999BP.26834 Appr. Yr.: 2012 CAN: 1999	9вр об	ect	Class:	2683	1	
•	Funded: \$2,692.80						
	Amounts \$1,000,00	l ·					
	Amount: \$1,009.80 Accounting Info:					•	· ·
	2012.1996352.26834 Appr. Yr.: 2012 CAN: 1996	352 Ob	ect	Class:	2683		• .
	Funded: \$1,009.80		Ι.				
•	INVOICE SUBMISSION						
	The Contractor shall submit invoices once pe	m monti				moios with all	
	required back-up documentation shall be sent						
				.curry, v	·		
	1. Contract Specialist via DAM mailbox: psc	sas.in	roiq	es@psc.h	hs.g	v AND	
	joseph.pirrone@psc.hhs.gov					· · ·	
· · · ·		(b)(6) & (7	')(c)	•	I		
	2. Contracting Officer's Representative (CO (b)(6) & (7)(c) }oig.hhs.gov	K,			- 1	at	
	(0,0) a (7,0)			·.			
	3. Financial Management Service (FMS): psc_	invoic	ser	sc.hhs.g	ov		
	The subject line of your email invoice submi						r,
	contract line item number, the order number, invoices.	11 ap	PT1C	abie, an	a the	number of	
	Invoices.						
•	The Contractor shall send one email per cont	ract p	er. n	onth. Th	e em	il may have	•
	multiple invoices for the contract. Invoices						•
	TIFF, or Word. No Excel formats will be acc						
	contain multiple invoices; example, 10 invoi	ces re	uir	es 10 se	para	e files (PDF or	
	TIFF or Word).			•			• * .
	Invoices shall be submitted in accordance with	th the	cor	tract te	rms,	i.e. payment	
	schedule, progress payments, partial payment						
12	All calls concerning contract payment shall t	be dir	ecte	d to the	Con	ract Specialist	•
	In accordance with FAR 52.212-4, Contract Ter	ms and		nditions	- c	mmercial Ttems.	A
	proper invoice must include the following it		Ĭ		Ĭ		-
	FAR 52.212-4(g) Invoice.		· ]	·. ·		۰.	
, P	Continued						
· · · · · · · · · · · · · · · · · · ·							
· .		· · ]					
							·····
	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>				\$0.00	

BA FAR (48 CFR) 53,213()

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<u></u>	SCHEDULE - CONTINUATION	<u> </u>		·		·	4	
	: Mark all packages and papers with contract and/or order numbers,			· · · · ·				
ATE OF ORD	DER CONTRACT NO. D12 HHSP23320100001EI				ORDER	NO. 23337(	ነ <b>ግግ</b> ጥ	
			·		нног			
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	·	A .	MOUNT	QUANTIT ACCEPTE
(a)	(b)	(c)	(d) ·	(e)			(f)	(9)
						•		
	(1) The Contractor shall submit an original							C
•	invoice, if authorized) to the address desig	nated	n 1	the contr	act	to rec	eive	
	invoices. An invoice must include:	( . ·						
	(i) Name and address of the Contractor;				•			
• •	(1) Name and address of the contractor,		·					· . ·
	(ii) Invoice date and number;							
		ŀ				•		•
	(iii) Contract number, contract line item nu	mber a	d,	if appli	cabl	, the	order	1
	number;							
	(iv) Description, quantity, unit of measure,	unit	priq	e and ex	tend	d pri	.ce of the	
· · . [	items delivered;							
	(v) Shipping number and date of shipment, in				f_la	ling n	umber and	1. 1. I
ii h	weight of shipment if shipped on Government	bill o	: . <b>1</b> 4	ding;				
•								•
1	(vi) Terms of any discount for prompt paymen	t offe	ed	· ·				
	(			** *****		۰.	· ·	
	(vii) Name and address of official to whom p	ayment	15	to de se	nt;		}	
	(viii) Name, title, and phone number of pers	on to		fur in ou	t	f dof	octive	
	invoice; and			ту ти ем		u der	ective	
. [	Invorce, and	• .						
	(ix) Taxpayer Identification Number (TIN). T	he Cont	rad	tor shal	l in	lude	its TIN on	• .
	the invoice only if required elsewhere in th							
· · ]	• • • • • • • • • • • • • • • • • • • •							
	(x) Electronic funds transfer (EFT) banking	inform	tiq	n.	.			
- · · · ·		-						
	(A) The Contractor shall include EFT banking	infor	at	on ón th	e in	voice	only if	
. 1	required elsewhere in this contract.						[	
			···			· .	· .	
	(B) If EFT banking information is not require							
	the invoice to be a proper invoice, the Cont							C • .
	panking information in accordance with the a							
C	contract clause (e.g., 52.232-33, Payment by	Elect	oni	c Funds	fran	ter -	Central	• •
	Contractor Registration, or 52.232-34, Payme						ier - Otner	<b>C</b>
I I I	Than Central Contractor Registration), or ap	plicad	ea	gency pro	ocear	ires.	- · · · .	
· 1,	(C) EFT banking information is not required	if the	COT	ornmont y	waiw	d the	reguireme	• •
	to pay by EFT.			erindenc	"arv	su che	redutreme	16
	o pay by hri.			• •				
	2) Invoices will be handled in accordance w	ith th	P	omot Pavi	ment	Act (	31 U.S.C.	
	903) and Office of Management and Budget (O							<b>χ</b> .
. F	Part 1315.		Ē				T i	·.
c	Continued		ĺ			• •		
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·		:	<u> </u>	•	_ · _ ]	· · ·	<u> </u>	•
	والمكالي ويستعد منافعا فاستعد مشتقي يبعيه مستعلمين ويهيته المترا فمتعا متعاف المستعكات والمعاد والمراجع	$\geq$	- Contraction			\$0.0	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

FOIA 13-0470

OIG-000058

PAGE NO

	SCHEDULE -	<b>CONTINUATION</b>	I		5	۰. ۱	
IMPORTANT:	fark all packages and papers with contract and/or order nu	mbers.					
DATE OF ORDER			•	1	RDER NO.		
05/22/201	2 HHSP23320100001EI	· · · ·		H	HSP233370771	·	·
ITEM NO.	SUPPLIES/SERVICES		QUANTITY UNIT	UNIT	AMOUN	π	QUANTITY
(2)	(b)		(c) (d)	PRICE (e)	(1)		ACCEPTED (9)
N	dditionally, the FMS requires mber (DUNS) on each invoice. h accordance with OMB Memoran		-				
bu of tr ir	asinesses as soon as practical receipt of a proper invoice his (15 day) accelerated perio terest penalty. Interest pen emain unchanged by means of th	ble, with the . If a small b od, the contra nalties, as pr	goal of ma usiness co ctor will escribed ]	king paym ntractor not be give	ents within is not paid ven a late-p	15 days within ayment	
IA	1 small businesses shall labe	el all invoice	s as "Smai	1 Business	s".		
de	ntractor shall provide finance signated above in accordance ansfer - Central Contractor F	with FAR 52.2					· ·
		· · ·					•
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				- <del>1</del> 1.			
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) (S0.00 AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE Prescribed by GBA FAR (46 CFR) 53.213(1)





5500 Cherokee Avenue, Suite 100 Alexandria, VA 22312 Tel: 703-584-8889 www.goldbeltwolf.com

Alaska Hallve B(a) SBB

### SALES QUOTE

### QUOTE TO: (b)(6) & (7)(c)

National Training & Emergency Operations Branch Department of Health & Human Services Office of Inspector General

DATE: April 26, 2012 QUOTE #: GBW-12-Q-HHSGLK-01 SOLICITATION NUMBER: DHHS-OIG (b)(7)e RFQ

### DHHS POC: (b)(6) & (7)(c)

EMAIL:

PHONE :

Joig.hhs.gov

### GOLDBELT WOLF POC: Chris Cook PHONE: (703) 584-8889 x261 EMAIL: chris.cook@goldbeltwolf.com

120 I	Days ARO	TBD		30	Days Net	[	DHHS-QIO	Gloci	23 RFQ
	a segur de la s	<u> </u>			•				
12510	(b)(7)e		(b)(7)e		(b)(7)e	\$	• (b)(7)e	\$	(b)(4)
12530	(b)(7)e		(b)(7)e		(b)(7)e	\$ .	(b)(7)e	\$	
		·							-
			· · · · · · · · · · · · · · · · · · ·						
									· ·
	Chris Coo	l.					TOTAL	s	208,336.1

UNMIS COOK

**CERTIFIED BY:** 

# Please contact Customer Service at 703-584-8889 with any questions or concerns. THANK YOU FOR YOUR BUSINESS!

42-1730084	806914482	4W8U6	
· · ·	Page 1 of 1		

OIG-000060

			ORDER FOR S	UPPLIES OR SER	VICES				PAGE	OF PAGES	,
MPORTANT	: Mark ali pa	ckages and papers	with contract and/or						1		2
DATE OF O		CONTRACT NO. (If a HSP23320100						6. SHIP TO			
4/19/20		15723320100	OOTET		a. NAME	OF CC	DNSIGNEE				
B. ORDER NO.		- <u></u>	4. REQUISITION OS62026	VREFERENCE NO.	US DH	HS-	OIG				
ISSUING OF	FICE (Address C / SAS / DA	<i>correspondence to)</i> M			b. STREE 330 C		RESS reet, SW				
arklaw?	n Buildi	ng, Room 5-	-101				Building				
	shers La				Washi	ngt	on DC 20201				
(OCKV11.	1e MD 20	857			c.CITY Washi	ngt	on		d. STATE DC	e. ZIP CO	DE
TO:		<u></u>		·	f. SHIP VI	A			·		
	ONTRACTOR	LLC 1356287	· · · · · · · · · · · · · · · · · · ·					TYPE OF ORDER			
COMPANY	NAME	<u> </u>	·····		a. PU	PCHA	·····				
STREET AD		·		·	REFERE					••	
	r WOLF,		00 CHEROK						Except for billing reverse, this del		on the
500 CHI	EROKEE A	VE STE 100							subject to instru this side only of	ctions contain	
							e following on the term		issued subject to	o the terms an	hd
. CITY		·····	e. STA1	E f. ZIP CODE			pecified on both sides on the attached sheet, if	<b>ח</b>	conditions of the contract.	above-numb	ered
LEXANDR			VA	223122357	anv. inclu	dina de	livery as indicated.				
ACCOUNTIN		PRIATION DATA			1 .		NING OFFICE / SAS / DAM	•			
		ION (Check appropri	ate box(es))					12. F.O.B. POIN	T		
🔀 a. SMA	ALL	🔲 Ь. ОТН	ER THAN SMALL	X c. DISADVANTAG	ED	1 -	ERVICE- ISABLED		•		
🗌 d. WON	IEN-OWNED	e. HUBZ	Zone	f. EMERGING SM/ BUSINESS	ALL	V	ETERAN-				
		13. PLACE OF		14. GOVERNMENT B/L	NO.	U	WNED 15. DELIVER TO F.O.		16. DISCO	UNT TERMS	
INSPECTION Destinat		b. ACCEPTA Destina					ON OR BEFORE (2 04/26/2011	Pate)			
		······		17. SCHEDULE (S	ee reverse for	Rejec	tions)		}		
		0.1001			QUANTITY	INIT	UNIT				NTITY
TEM NO. (a)		SUPPL	IES OR SERVICES (b)		(c)	(d)	PRICE (a)		OUNT (f)		EPTED (g)
	Tax ID 1		-1730084								
	DUNS Nur Question		14482 ng this orde	r may							
	be refe	rred to Pat	rick Purtill	on		ĺ					
			lease refere n Block 3 wh								
	Continue		I BIOCK 5 WI								
	1			1							117(h)
	18. SHIPPING	POINT		19. GROSS SHIPPING	WEIGHT		20, INVOICE NO.				TOTAL
							L <u></u>				(Cont. pages)
				21. MAIL INVOICE TO:							
	a. NAME	D.	HHS/PSC/SAS/	DAM				¢12,	625.24		
SEE BILLING ISTRUCTIONS	b. STREET A			ding, Room 50	7-18						<u> </u>
ON REVERSE	(or P.O. Box)	5	600 Fishers	Lane							17(i) GRAM
											TOTA
	c. CITY			<u> </u>	d. STA	TEI	e. ZIP CODE	\$12,	625.24		
	Rock	ville			MI		20857				
22. UNITED	STATES OF			-		_	23. NAME (Typed)				
AMERIC	A BY (Signatur	9)	nonan	6 Brownu	nel		ROSANNA B		FICEP		
			/ manual	- jejnanim	7		THE CONTRACTI	TOTO TO ERING U			
100/000	OR LOCAL REPRO	NOTION		/						FORM 347 (Rev	

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PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO 04/19/2011 HHSP23320100001EI HHSP23337018T ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (d) (B) (b) (c) (0) (1) (g) calling. For technical questions, please contact (b)(6) & (7)(c) Special Agent, at (b)(6) & (7)(c) or (b)(6) & (7)(c) @oig.hhs.gov. Period of Performance: 06/18/2010 to 06/17/2015 This contract contains multiple CLINS solely for the purpose of accounting for multiple funding sources. 9,847.69 1 (b)(7)e (rifles and related equipment(b)(7)e of each) as follows: CLIN Ext. Price Part # Description Price (b)(7)e, (b)(4) 0025 0101 0102 0103 0104 0105 0106 Accounting Info: 2011.1994966.26834 Appr. Yr.: 2011 CAN: 1994966 Object Class: 2683 Funded: \$9,847.69 2,020.04 CAN 1994881 2 Accounting Info: 2011.1994881.26834 Appr. Yr.: 2011 CAN: 1994881 Object Class: 2683 Funded: \$2,020.04 CAN 1995350 757.51 3 Accounting Info: 2011.1995350.26834 Appr. Yr.: 2011 CAN: 1995850 Object Class: 2683 Funded: \$757.51 \$12,625.24 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION OPTIONAL FORM 348 (Rev. 4/2006)

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	*	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0001	08/19/2011	057	1440		
6. ISSUED BY CODE	DAM	7. AL	MINISTERED BY (If other than Item 6)	CODE	DAM
DHHS/PSC/SAS/DAM Parklawn Building, Room 5-10 5600 Fishers Lane Rockville MD 20857	)1	Par 560	IS/PSC/SAS/DAM klawn Bldg., Room 5-101 00 Fishers Lane kville MD 20857	L	L
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(1) 9/	A AMENDMENT OF SOLICITATION NO.	<u></u>	
		(X) "			
OLDBELT WOLF, LLC 1356287 OLDBELT WOLF, LLC 5500 500 CHEROKEE AVE STE 100 LEXANDRIA VA 223122357	CHEROK		3. DATED (SEE ITEM 11)		
LLEANDRIR VA 225122557			A MODIFICATION OF CONTRACT/ORDER	NO.	
			HSP23337018T B. DATED (SEE (TEM 13)		
CODE 1356287	FACILITY CODE	-	04/19/2011		
	11. THIS ITEM ONLY APPLIES TO	11			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may to a received prior to the opening hour and	DATE SP be made d date sr	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram scified.	OUR OFF	ER. If by akes
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDEI	rs. It M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBEI	D IN ITEM 14.
X ORDER NO. IN ITEM 10A. FAR 43.202 B. THE ABOVE NUMBERED CONTRAC eppropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes ( OF FAR 43, 103(b).		
C. THIS SUPPLEMENTAL AGREEMEN		AUTHOR			
D. OTHER (Specify type of modification of	and authority)		•		
. IMPORTANT: Contractor X is not.	is required to sign this document an	id return	O copies to the issuin	ng office.	· · · · · · · · · · · · · · · · · · ·
4. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasi	ible.)	
ax ID Number: 42-1730084 UNS Number: 806914482					
uestions concerning this or lease reference the order m	-			443-	3535.
or technical questions, plea ydia.spalding@oig.hhs.gov.	se contact Lydia Sp	aldi	ng at (202) 205-9045 or		
ontinued					
xcept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10/	_			
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	<u></u>	16C. DATE SIGNED
		1/	BOSANA Provid	inn	peliala
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		100/17/20/
ISN 7540-01-152-6070 revious edition unusable			_ P	rescribed I	D FORM 30 (REV. 10-83) by GSA (R) 53.243

FOIA 13-0470

CONTINUATION SHEET

## SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR GOLDBELT WOLF, LLC 1356287

.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: This modification is to correct the original purchase order to properly identify the goods required and to add funding to cover the difference in costs.				
	The above numbered task order is modified as follows:				
	<ol> <li>the rifles ordered are changed from</li> <li>(b)(7)e to:</li> </ol>				
	CLIN Part # Price Qty. Ext. Price 10012 <sup>(b)(7)</sup> e, <sup>(b)(4)</sup>				
	Description: (b)(7)e (b)(7)e	-			
	2) the amount of (b)(4) is added to the above numbered task order to reflect the difference in price of the corrected rifles required.				
	Delivery: 09/02/2011 Delivery Location Code: OS-OIG-HQ Cohen Building				
	330 Independence Ave, SW Washington DC 20201 US				
	Period of Performance: 08/19/2011 to 09/18/2011 Add Item 4 as follows:				
	Modification to clarify goods required and add necessary funding.				497.
	Amount: \$387.97 Accounting Info: 2011.1994944.26834 Appr. Yr.: 2011 CAN: 1994944				
	Object Class: 26834 Funded: \$387.97				
	Amount: \$79.59 Accounting Info: 2011.19999BP.26834 Appr. Yr.: 2011 CAN: 19999BP Object Class: 26834 Funded: \$79.59				
	Amount: \$29.84 Accounting Info:				
	2011.1995352.26834 Appr. Yr.: 2011 CAN: 1995352 Object Class: 26834 Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

		PAGE	OF
CONTINUATION SHEET	HHSP23320100001EI/HHSP23337018T/0001	3	3

NAME OF OFFEROR OR CONTRACTOR GOLDBELT WOLF, LLC 1356287

M NO.		SUPPLIES/SERVICES		QUANTITY			AMOUNT
(A)		(B)		(C)	(D)	(E)	(F)
	Funded: \$29.84						
		•					
					· ]		
		•					
40-01-152-1		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<u>I</u>			OPTIONAL FORM 336 (4-86)
							Sponsored by GSA FAR (48 CFR) 53.110

			OR	DER F	OR SU	PPLIES OR SE	ERV	ICES					PAGE	OF PAGES	
IMPORTANT	Mark all	packages	and papers with c	contract a	and/or o	der numbers.		· · · · · · · · · · · · · · · · · · ·					] 1		2
1. DATE OF OF	RDER	2. CONTR. HHSP23	ACT NO. <i>(If any)</i> 3320100001E	EI							6. SHIP TO	:	<u>.</u>		
08/13/20								a. NAME (	OF CC	ONSIGNEE					
3. ORDER NO. HHSP2333	37005T			4 REQU		REFERENCE NO.		US-DH	HS-	OIG					
5. ISSUING OF DHHS/PSC	C/SÁS/I	DAM		•					ST	REET, SW	E 20E				
Parklawr 5600 Fis Rockvill	shers 1	Lane	Room 5-101	-						BUILDING, RM ON DC 20201-					
KOCKVIII		20037						c. CITY WASHI	NGT	ON			d. STATE DC	e. <b>ZIP CO</b> 20201-	
7. TO:		<u>,</u>						f. SHIP VI	A	······				L	
a. NAME OF CO GOLDBELT	WOLF,	R , LLC	1356287							. 8. T	YPE OF ORDER				
b. COMPANY N	IAME							a. PU	RCHA	SE		X	b. DELIVERY	,	
C. STREET ADD GOLDBELT	WOLF,		5500	CHERC	)K			REFERE	NCE Y	OUR:			ept for billing i erse, this deliv		on the
5500 CHE	ROKEE	AVE S	TE 100									subj	ect to instruct	ions contain	
								and condi	tions s	ne following on the terms specified on both sides o		issu cond	side only of the ed subject to ditions of the a	the terms an	d
d. CITY ALEXANDR					e. STATE VA	f. <b>ZIP CODE</b> 223122357	7	anv, includ	dina de	h the attached sheet, if elivery as indicated.		cont	tract.		
9. ACCOUNTIN See Sche		PROPRIATI	ON DATA							INING OFFICE					
		ATION (C	heck appropriate bo	ox(es))		··		_ <b> </b>			12. F.O.B. POI	1T			
a. SMA	LL.		b. OTHER TH	HAN SMAI	LL	C. DISADVANT	AGEL			ERVICE-	Destinat	ion			
d. WOM	EN-OWNE	D	e. HUBZone			f. EMERGING	SMAL	.L	v	ETERAN-	]				
		13. PLA	CE OF			BUSINESS 14. GOVERNMENT	B/L N	10.	0	WNED 15. DELIVER TO F.O.	B. POINT		16. DISCOU	NT TERMS	
a INSPECTION Destinat			b. ACCEPTANCE Destinatio	on						ON OR BEFORE (D 08/20/2010	ate)				
						17. SCHEDUL	E (See	e reverse for	Rejec	tions)					
ITEM NO.			SUPPLIES OI		CES			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AN	IOUNT (f)	r	ACC	NTITY EPTED (g)
		lumber	er: 42-17 : 8069144	30084 82		der for NI	ros,								
		er, at	301-443-2			s order, p n.baez@psc			tac	t Juan D. Ba	lez, Cont	ract	ting		
	18. SHIPP		г			19. GROSS SHIPP	'ING V	VEIGHT	<u> </u>	20. INVOICE NO.					17(h) TOTAL
			· · · · · · · · · · · · · · · · · · ·		2	1. MAIL INVOICE TO	 D:								(Cont. pages)
	a, NAME		FMS					<u>-</u>	<u>.</u>		\$25,	250	.48		
SEE BILLING															
INSTRUCTIONS ON REVERSE	b. STREE (or P.O. B	T ADDRES	PARK	FISE LAWN 116A-	BUIL										17(i) GRAND TOTAL
	с. СПУ ROC	CKVILL	E					d. STA Mi		e. <b>ZIP CODE</b> 20857	\$25 <b>,</b>	250	.48	• ,	
22. UNITED	STATES OF A BY (Signa		Ele	ectror	nical	ly Signed (	08/	16/2010	)	23. NAME (Typed) JUAN (. B TITLE: CONTRACTIN		)EEIOE			<u>}</u>
			<u> </u>							TITLE: CONTRACTIN					<u> </u>
AUTHORIZED FO			NC										OPTIONAL F Prescribed by G	ORM 347 (Re SAJFAR 48 CFR	v. 4/2006) 53.213(e)

ORDER FOR SUPPL	IES OR SERVICES
SCHEDULE - CO	

PAGE NO 2

I

IMPORTANT	Mark all packages and papers with contract and/or order numbers.				· · · · · · · · · · · · · · · · · · ·	
DATE OF ORD				1	DER NO.	
08/13/20	10 HHSP23320100001EI		·		SP23337005T	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	For technical questions, please contact <sup>(b)(6)&amp;</sup> or (b)(6)&(7)(c)?oig.hhs.gov. In accordance with the terms and conditions			Special Agen		
	following items are order:					
	CLIN PART # PRICE QTY TOTA 0025 (b)(7)e, (b)(4) 0101 0102 0103 0104 0105 0106 0106 0106 0106 0106 0106 0106	L				
	TOTAL \$25,250 Period of Performance: 06/18/2010 to 06/17/2					
1	LWRC INTERNATIONAL				25,250.48	
	Accounting Info: 2010-1991338-31935 Appr. Yr.: 2010 CAN: 1991 Funded: \$18,432.85 Accounting Info: 2010-1994881-31935 Appr. Yr.: 2010 CAN: 1994 Funded: \$5,050.10 Accounting Info: 2010-19999EJ-31935 Appr. Yr.: 2010 CAN: 1999 Funded: \$1,767.53	881 Ob <u>:</u>	iect	Class: 31	935	
	The total amount of award: \$25,250.48. The o 17(i).	oligat	.on	for this av	ward is shown in b	х
	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$25,250,48	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

	Mark all made				PPLIES OR SERV	1059		· · · · · · · · · · · · · · · · · · ·		+	1	DF PAGES
		TRACT NO (Heav)		nu/or or	der numbers.	<b>-</b>			6. SHIP TO	l },		
DATE OF OR	HHS	TRACT NO. (# env) 23320100001	EI			a. NAME	OF CC	DNSIGNEE				
7/28/20		<u></u>	T			4						
ORDER NO.	7003T		4. REQUI		REFERENCE NO.	OS-OI	G-H	Q	•			1
	FICE (Address con / SAS / DAM	respondence to)				b. STREE COHEN	BL	DG				
	-	, Room 5-10	1					PENDENCE AVI				
	hers Lane					WASHI	NGT	ON DC 20201-	-0003			
OCKVIII	e MD 2085	,				c. CITY				d	STATE	. ZIP CODE
						WASHI	NGT	ON		1	DC 1	20201-00
TO:					·	f. SHIP VI	A					
NAME OF CO		C 1356287				]		8.*	TYPE OF ORDER			•
COMPANY N	AME	·····					RCHA	SE	•	X b. D	ELIVERY	<b> </b>
STREET ADD					······································	REFEREN						
	WOLF, LI		CHERO	K						1 .	-	nstructions on the ary order is
500 CHE	ROKEE AVE	STE 100								subject t	0 instructi	ons contained or
								e following on the term			•	is form and is the terms and
CITY			—	STATE	f. ZIP CODE			pecified on both aides ( In the attached sheet, if		condition contract		beredmun-evodi
EXANDR	<b>EA</b>		ſ	VA	223122357			slivery as indicated.			,	
	AND APPROPR	IATION DATA						NING OFFICE		i		
BUSINESS	and the second	(Chack appropriate b	ov/es]]		·····	DHHS/	PSC,	/SAS/DAM	12. F.O.B. POI	NT		
a. SMA		b. OTHER T	• ••	L			] g. S	ERVICE-	Destinat			
_	EN-OWNED	e. HUBZone			T I. EMERGING SMAL			ISABLED ETERAN-	Destinat	1011		
					BUSINESS			MANED				
		PLACE OF			14. GOVERNMENT B/L N	Ю.	:	15. DELIVER TO F.O ON OR BEFORE (2 08/07/2010		18.	DISCOU	NT TERMS
INSPECTION estinat		b. ACCEPTANCE Destinati						08/07/2010				
			<u> </u>		17. SCHEDULE (Se	a reverse for	Rejec	tions)				
						QUANTITY		UNIT				QUANTI
EM NO. (0)		SUPPLIES (	)r servic (d)	E\$		ORDERED	(đ)	PRICE (0)	AN	IOUNT (f)		ACCEPTI (g)
	Tax ID Nu	mber: 42-17	30084	· · · ·		1						
	DUNS Numb			Vesno	ons Order for	NTOS	hTC.					
ſ	30100610	HOLL, HEC- 1	MICOT 1	neapo	MB OLGEL LOL	105,	ľ			•		
					s order, plea n.baez@psc.go		tac	Juan D. Ba	aez, Cont:	ractir	ıg	
	Continued											
	18. SHIPPING P	ЛИТ			19. GROSS SHIPPING V	NEIGHT	<b>.</b>	20. INVOICE NO.	- <u> </u>		<u> </u>	17(
				ł								(Co
				21	1. MAIL INVOICE TO:							pag
	a. NAME	FMS				·			\$42,	066.2	0	
EE BILLING		Ecm	FISH	roe	ANE							<u> </u>
STRUCTIONS	b. STREET ADD (or P.O. Box)		LAWN									17
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	C. CITY					L STA	1	e. ZIP CODE		066.2	U	
	ROCKVI	344				MI	D	20857				
	TATES OF		6	1				23. NAME (Typed)				
•			tron Y	446	ben,			JUAN (. E		FFICER		
	BY (Signature)	<b>.</b> .	1.	<u> </u>	<u> </u>						IONAL F	ORM 347 (Rev. 4/20
	BY (Signature)	CTION	1	77	A							
AMERICA		CTION		Ο	0					Pre	soribed by G	BA/FAR 48 CFR 53.21
AMERICA	R LOCAL REPRODU	CTION	Ī	Ο	0					Pa	scribed by G	SA/FAR 48 CFR 53.213
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/28/20	R CONTRACT NO. 10 HHSP23320100001EI				ORDER HHSP	23337003T	
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTI
(a) 	(b)	(C)	(d)	. (0)		(1)	(9)
	For technical questions and to coordinate de	liverv	<sub>n</sub> .	ease con	tact	(b)(6) & (7)(c)	
	Special Agent, at $(b)(6) & (7)(c)$	eoig.	hs	gov.			
ſ							
	In accordance with the terms and conditions	of Con	ra	t HHSP23	3201	0001EI, the	
1	following items are ordered:						
1	CLIN Part # Price QTY Total						
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	0104						
	0105						· .
l I	Period of Performance: 06/18/2010 to 06/17/2	015				,	
1							
I	LWRC INTERNATIONAL 1991338		1 ···			42,066.20	
	Amount: \$30,708.33						
	Accounting Info:						
	2010.1991338.31935 Appr. Yr.: 2010 CAN: 1991	338 Ob-	ect	Class:	3193	6	
	Funded: \$30,708.33						
	Amount: \$8,413.24						
	Accounting Info:						
	2010-1994881-31935 Appr. Yr.; 2010 CAN: 1994	881 Ob	ect	Class:	3193	þ	
ľ.	Funded: \$8,413.24			•			
A	Mount: \$2,944.63						
	accounting Info:						
2	2010-19999EJ-31935 Appr. Yr.: 2010 CAN: 1999	9EJ Ob	ect	Class:	3193	ō	
F	unded: \$2,944.63						•
Г	The total amount of award: \$42,066.20. The o	bligat	on	for this	awa	d is shown in h	n x
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						\$42,066.20	

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016-000065

		ORDER	FOR SU	PLIES OR SERVI	ICE8				PAG	SE OF PAGE	-
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1. DATE OF O	RDER 2. CONTR	ACT NO. ("ant 3320100001E1						6. SHIP TO	t		
07/13/2					a. NAME O	FCC	ONSIGNEE				
3. ORDER NO		4. REC	UISITION/R	EFERENCE NO.							
HHSP233	37002T	OS4:	L488	-	US-DHH	S-1	OIG				
5. ISSUING OF	FICE (Address corres)	ondence to)			b. STREET						
	C/SAS/DAM n Building,	Poor 5-101			330 C STREET, SW SWITZER BLDG, RM 5325						
	shers Lane	KOOM 5-101					ON DC 20201-				
Rockvil	le MD 20857		•		ļ						
					C CITY WASHIN	GT	ON		d. STA		
			······							20201	-0001
. TO:	ONTRACTOR		<del></del>	·	f. SHIP VIA						
	T WOLF, LLC	1356287					8. T	YPE OF ORDER			
COMPANY	NAME			·		CHA	SE		K b. DELIV	ERY	
STREET AD				· · · · · · · · · · · · · · · · · · ·	REFEREN	CE Y	OUR:	i			
-	T WOLF, LLC	5500 CHEE								ing instruction delivery order i	
SOU CH	EROKEE AVE S	15 100	•							buctions conta of this form an	
							ne following on the terms		issued subject	to the terms	Ind
CITY			. STATE	f. ZIP CODE	and conditions specified on both sides of conditions of the above this order and on the attached sheet, if contract.						bered
LEXANDR			VA	223122357			elivery as indicated.				
ACCOUNTIN	IG AND APPROPRIATI	ON DATA				NING OFFICE					
	the second s	heck appropriate box(ee))		<u>_</u>	Puno/ P		, 565, 564	12. F.O.B. POIN	п		
📋 п. SM/	ALL	b. OTHER THAN SM	ALL	C. DISADVANTAGED			ERVICE-	Destinat	ion	-	
🗌 d. WOI	MEN-OWNED	🗌 e. HUBZone	· · ·		L	V	ISABLED ETERAN-				
	13. PLA	CE OF	11	BUSINESS 4. GOVERNMENT B/L NK	0.	_ <b>_</b> _	15. DELIVER TO F.O.I	B. POINT	16. DISC	OUNT TERM	s
INSPECTION	4	D. ACCEPTANCE	<u> </u>				ON OR BEFORE (D) 08/07/2010				
Destinat		Destination									
	···			17. SCHEDULE (See	reverse for R	ejec.	tions)			· · · · · · · · · · · · · · · · · ·	
TEM NO. (a)		SUPPLIES OR SERV	nces		QUANTITY ORDERED (c)	INIT (d)	UNIT PRICE (0)		OUNT (1)		IANTITY CEPTED (g)
	Tax ID Number	er: 42-173008 806914482	4		·		1				
		lf, LLC- LWRCI	Weapo	ns Order for	NTOS, D	IG				[	
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	officer. at	stions regardi 301-443-2367	ng thia or jua	s order, plea n.baez@psc.co	pe cont	aC	uan D. Ba	ez, Conti	acting	1	
	Continued .			·			1			1	
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	18. SHIPPING POINT			19. GROSS SHIPPING W	/Eight		20. INVOICE NO.				
	18. SHIPPING POINT			· · · · · · · · · · · · · · · · · · ·	/EIGHT		20. INVOICE NO.				TOTAL (Cont. pages)
				19. GROSS SHIPPING W . MAIL INVOICE TO:	/EIGHT		20. INVOICE NO.				(Cont.
	18. SHIPPING PORT	FMS		· · · · · · · · · · · · · · · · · · ·	/Eight		20. INVOICE NO.	\$40,	011.12		(Cont.
SEE BILLING		FMS	21	MAIL INVOICE TO:	/ J		20. INVOICE NO.	\$40,	011.12		(Cont.
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SEE BILLING ISTRUCTIONS	e. NAME b. STREET ADDRES	FMS 5600 FIS PARKLAWN ROOM 16A	21 HERS L BUILD	MAIL INVOICE TO:	d. STATE		e. ZIP CODE		011.12		(Cont. Dages)
SEE BILLING ISTRUCTIONS ON REVERSE	e. NAME b. STREET ADDRES (or P.O. Box) c. CITY ROCKVILL	FMS 5600 FIS PARKLAWN ROOM 16A	21 HERS L BUILD	MAIL INVOICE TO:			e. ZIP CODE 20857				(Cont. Dages)
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07/13/2010 HHSP ITEM NO. (a) For tech or (b)(6) & ( In account followin CLIN 0053 0101 0102 0103 0104 0105 0106 0107 0110 0111 LWRC INT Amount: Accounti 2010.199 Funded: Amount: Accounti 2010-199 Funded:	ONTRACT NO.					_		ORDER		
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	a: \$2,800.	78								
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		ORDE	R FOR SU	PPLIES OR SER	VICES					PAGE	OF PAGES
IMPORTANT	T: Mark all packa	ges and papers with con								1	
1. DATE OF C	ORDER 2. CON	NTRACT NO. (fany) P23320100001EI		<i>,</i> •				8. Ship to	):		
06/25/2		2002010000181	ч. Ч.		a. NAME (	OF CC	DNSIGNEE				
3. ORDER NO	).	4.1	REQUISITION	REFERENCE NO.		·	(b)(c) 8 (7)(c)				
HHSP233	37002T	08	38280		Attn:	SA	(b)(6) & (7)(c)				
	FFICE (Address con	respondence to)			b. STREE						
-	C/SAS/DAM	, Room 5-101		• •			S, OIG, . SW, # 530	0			
	shers Lane				Switz	er :	Building				
Rockvil	le MD 2085	7		х		ngt	on DC 20201				T
					C CITY Washi	nat	on			d. STATE	e. ZIP CO 20201
7. TO:					t. SHIP VU						20201
	CONTRACTOR					~					
GOLDBEL	T WOLF, LL	C 1356287					8.	TYPE OF ORDER		· · · · · · · · · · · · · · · · · · ·	
b. COMPANY	NAME				a. PUI	RCHA	SE		X	b. DELIVER	1
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·							re following on the tem pecified on both sides		1	ued subject to iditions of the :	
d. CITY ALEXANDE	2T2		. STATE				n the attached sheet, if alivery as indicated.			itract.	
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See Sch							/SAS/DAM				
		Check appropriate box(a			,			12. F.O.B. POM	T		
(X) e. SM		b. Other Than	SMALL		•		ERVICE-	Destinat	ion	L.	
(] d. WO	MEN-OWNED	e. HUBZone		T. EMERGING SM/ BUSINESS			ETERAN-				
	13. 1	PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O			16. DISCOU	INT TERMS
a. INSPECTIO		b. ACCEPTANCE Destination					ON OR BEFORE (1 07/25/2010				
			!	17. SCHEDULE (S	e reverse for i	Rejec	tions)			·····	
	1	<u> </u>			QUANTITY		UNIT				QUA
ITEM NO.		SUPPLIES OR SI	ERVICES		ORDERED	UNIT (d)		AN AN		т (	ACC
					(C)	(d)	(0)	1	iount (f)		
(a)		(b) mber: 42-1730	084	· · · ·		(d)	(0)				
	DUNS Numb	(b) mber: 42-1730 er: 806914482	084	· · · · ·		(đ)	(0)				
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(a) SEE BILLING INSTRUCTIONS	DUNS Numbo LWRC (b) For any qu or juan.b Continued 16. SHIPPING PC a. NAME b. STREET ADD	(b) mber: 42-1730 er: 806914482 (7)e uestions regar acz@psc.gov.  DINT FMS RESS 5600 F	084 ORDER ding thi 2 TSHERS	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) ase con		t Juan D. B		(f) 1-4		
(a)	DUNS Numbo LWRC (b)( For any qu or juan.b Continued 18. SHIPPING PC 8. NAME	(b) mber: 42-1730 er: 806914482 (7)e uestions regar aez@psc.gov.  DINT FMS RESS 5600 F PARKLA	084 ORDER ding thi 2 TSHERS WN BUIL	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) ase con		t Juan D. B		(f) 1-4		
(a) SEE BILLING INSTRUCTIONS	DUNS Numbo LWRC (b) For any qu or juan.b Continued 16. SHIPPING PC a. NAME b. STREET ADD	(b) mber: 42-1730 er: 806914482 (7)e uestions regar acz@psc.gov.  DINT FMS RESS 5600 F	084 ORDER ding thi 2 TSHERS WN BUIL	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) ase con		t Juan D. B	\$444	(f) 1-44	58.60	
(a) SEE BILLING INSTRUCTIONS	DUNS Numbe LWRC (b)( For any qu or juan.b Continued 18. SHIPPING PC 8. NAME b. STREET ADD (or P.O. Box) c. CITY	(b) mber: 42-1730 er: 806914482 (7) uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1	084 ORDER ding thi 2 TSHERS WN BUIL	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) ase con	tac	t Juan D. B	\$444	(f) 1-44		
(a) SEE BILLING INSTRUCTIONS	DUNS Numbo LWRC (b)( For any qu or juan.bd Continued 18. SHIPPING PC a. NAME b. STREET ADD (or P.O. Box)	(b) mber: 42-1730 er: 806914482 (7) uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1	084 ORDER ding thi 2 TSHERS WN BUIL	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) Dase con	TE	Juan D. B. 20. INVOICE NO.	\$444	(f) 1-44	58.60	
(a) SEE BILLING INSTRUCTIONS OW REVERSE 22. UNITED	DUNS Numbo LWRC (b) For any qu or juan.bd Continued 16. SHIPPING PC a. NAME b. STREET ADD (or P.O. Box) c. CITY ROCKVI STATES OF	(b) mber: 42-1730 er: 806914482 (7) uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1	084 ORDER ding thi 2 TSHERS WN BUIL	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) Lase con WEIGHT	TE	Juan D. B.     ZO. INVOICE NO.     O.     ZIP CODE     20857     23. NAME (Typed)	\$444	(f) 1-44	58.60	
(a) SEE BILLING INSTRUCTIONS OW REVERSE 22. UNITED	DUNS Numbo LWRC (b) For any qu or juan.ba Continued 18. SHIPPING PC a. NAME b. STREET ADD (or P.O. Box) c. CITY ROCKVII	(b) mber: 42-1730 er: 806914482 (7)e uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1 LLE	084 ORDER ding thi 2 TSHERS WN BUIL	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) Lase con WEIGHT	TE	Juan D. B.     20. INVOICE NO.     20. 200 E 20857	\$444 \$444 \$444 BAEZ	(n) , 56	58.60	
(a) SEE BILLING INSTRUCTIONS OW REVERSE 22. UNITED AMERIC AUTHORIZED F	DUNS Numbo LWRC (b) For any qu or juan.ba Continued 18. SHIPPING PC a. NAME b. STREET ADD (or P.O. Box) c. CITY ROCKVII STATES OF CA BY (Signature)	(b) mber: 42-1730 er: 806914482 (7)e uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1 LLE	ORDER ding thi 2 TSHERS WN BUILL 6A-12	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) Lase con WEIGHT	TE	Juan D. B.     ZO. INVOICE NO. 20. INVOICE NO. 20857     23. NAME (Typed) JUAN (. E	\$444 \$444 \$444 BAEZ	(f) 1-4 , 56	58.60 58.60 ER	ORM 347 (sa
(a) SEE BILLING INSTRUCTIONS OW REVERSE 22. UNITED AMERIC AUTHORIZED F	DUNS Numbo LWRC (b) For any qu or juan.b Continued 16. SHIPPING PC a. NAME b. STREET ADD (or P.O. Box) c. CITY ROCKVI STATES OF CA BY (Signeture)	(b) mber: 42-1730 er: 806914482 (7)e uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1 LLE	ORDER ding thi 2 TSHERS WN BUILL 6A-12	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) Lase con WEIGHT	TE	Juan D. B.     ZO. INVOICE NO. 20. INVOICE NO. 20857     23. NAME (Typed) JUAN (. E	\$444 \$444 \$444 BAEZ	(f) 1-4 , 56	58.60 58.60 ER	
(a) SEE BILLING INSTRUCTIONS OW REVERSE 22. UNITED AMERIC AUTHORIZED F	DUNS Numbo LWRC (b) For any qu or juan.ba Continued 18. SHIPPING PC a. NAME b. STREET ADD (or P.O. Box) c. CITY ROCKVII STATES OF CA BY (Signature)	(b) mber: 42-1730 er: 806914482 (7)e uestions regar acz@psc.gov.  DINT FMS RESS 5600 F PARKLA ROOM 1 LLE	ORDER ding thi 2 TSHERS WN BUILL 6A-12	19. GROSS SHIPPING 1. MAIL INVOICE TO: LANE	(c) Lase con WEIGHT	TE	Juan D. B.     ZO. INVOICE NO. 20. INVOICE NO. 20857     23. NAME (Typed) JUAN (. E	\$444 \$444 \$444 BAEZ	(f) 1-4 , 56	58.60 58.60 ER	ORM 347 (sa

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PAGE NO

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/25/2	010 HHSP23320100001EI		·	нны	233370021	·
TEM NO. (8)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (9)	AMOUNT (1)	QUANTITY ACCEPTED (9)
	For any technical questions, please contact (b)(6) & (7)(c) @oig.hhs.gov.	SA (b)(6)	& (7)(c	;) at (b)(6) &	(7)(c) or	
	This order is for the purchase of <sup>(b)(7)e</sup> attached quote. Period of Performance: 06/18/2010 to 06/17/2	2015		with Acces	sories, per the	·
	LWRC (b)(7)e 1991402				(b)(4)	
	Accounting Info: 2010-1991402-26834 Appr. Yr.: 2010 CAN: 199 Funded: \$324,535.08	402 Ob	ect	Class: 2683	3 <b>A</b>	
	LWRC (b)(7)e 19999BP				(b)(4)	
	Accounting Info: 2010.19999BP.26834 Appr. Yr.: 2010 CAN: 199 Funded: \$88,913.72	9BP Ob	ect	Class: 2683	3.	
	LWRC (b)(7)e 19999FK				(b)(4)	
	Accounting Info: 2010.19999FK.26834 Appr. Yr.: 2010 CAN: 199 Funded: \$31,119.80	9FK Ob	ect	Class: 2683	3.4	
	The total amount of award: \$444,568.60. The box 17(i).	obliga	.io	for this av	ard is shown in	
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		00000	<b>FOD O</b>						···	PAGE	OF PAG	FS
IMPORTANT	Mark all nackage	s and papers with contr		PPLIES OR SER	VICES		• <u> </u>	0		1		4
1. DATE OF OR		ACT NO. (If any)	act and, o	order numbers				6. SHIP TO	·			
06/17/20					a. NAME	OF CC	DNSIGNEE					
3. ORDER NO.		4. RE	QUISITION/	REFERENCE NO.								
	200500212A	05E	OIG002	673	DHHS/	OIG	/01					
	FICE (Address corres)	pondence (o)			b. STREE	T ADE	DRESS					
•	C/SAS/DAM				(b)(6) & (7	)(c)						
	N BUILDING, SHERS LANE	ROOM 5-101			330 I	NDE	PENDENCE AVE,	SW				
-	E MD 20857				COHEN	BU	ILDING, RM 54	09			T	
					c. CITY WASHI	NGT	ON			d. STATE DC		
					f. SHIP VI						2020	1
A. NAME OF CO	S SHORTHILI	, 										
GLOCK, I	NC.		<u></u>				8. TYI	PE OF ORDER				
D. COMPANY NA	AME				Xa. PUI	RCHAS	SE		D b	DELIVER	Y	
STREET ADD					REFEREN	VCE Y	OUR:		Exceo	t for billina	instruction	is on the
SOOO HIG	HLANDS PARK	T 574V			Except for billing instr reverse, this delivery subject to instructions						very order	is
					Dieses		e following on the terms		this si	de only of t	his form ar	nd is
					and condit	ions sp	pecified on both sides of			t subject to ions of the		
I. CITY	····		e. STATE	f. ZIP CODE			the attached sheets, if livery as indicated.		contra	ct.		
MYRNA			GA	30082								
	ACCOUNTING AND APPROPRIATIONS DATA See Schedule						NING OFFICE G/OI					
		heck appropriate box(es))										
a. SM	IALL	X	b. OTHER T	HAN SMALL		c. DIS	SADVANTAGED			d. WOME	N-OWNE	Ð
2. F.O.B. POINT	T Destin	ation		14. GOVERNMENT B/UI	NO.		15. DELIVER TO F.O.B. F ON OR BEFORE (Date		1	6. DISCOU	NT TERM	S
	13. PLA	CE OF					08/01/2005	9			Ne	et 30
INSPECTION	ion	b.ACCEPTANCE Destination					00,01,2000					
				17. SCHEDULE (	See reverse for	Rejec	tions)					
					QUANTITY	111.127	UNIT					VANTITY
ITEM NO. (a)		SUPPLIES OR SER <sup>1</sup> (b)	VICES		ORDERED (c)	(d)	PRICE (e)		DUNT (f)		AC	CEPTED (g)
Т	Tax ID Numbe	er: 581652822	2									
	OUNS Number:	148099450								}		
		se contact pr	oject	officer S/A	(b)(6) & (7)(c)				72	hour	5	
P	orior order,	'delivery**										
c	Continued	•										
	18. SHIPPING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h). TOTAI
ļ												(Cont. pages
ļ			2	. MAIL INVOICE TO:								pages
1	443-3020				\$45,4	100.	00					
SEE BILLING	b. STREET ADDRES	PSC/FMS s PARKLAWN		ING, ROOM 16	A-12							
ON REVERSE	(or P.O. Box)	5600 FIS	HERS I	ANE								17(i).
												GRAN
ŀ	c. CITY				d. STAT	ΕĪ	e. ZIP CODE		100.	00		4
	ROCKVILLI	3			MD		20857					
	KOCKATDDI											
	TATES OF AMERICA	<b>`</b>		·			23. NAME (Typed)					
	TATES OF AMERICA		)angi	IAL SKONED	}		23. NAME <i>(Typed)</i> DARREN JANS TITLE: CONTRACTING/C					

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JNTRACT	NO. (if	any)	Î	<b>`</b> I			PAGE 2 OF 4		
		······································	SUPPLEMENTAL IN	VOICING IN	ORMATION	· · · · · · · · · · · · · · · · · · ·			
the following other invoice contract num totals. Prepai post), the bill	statement, ( will be subn ber (if any), id shipping c ing must be	(signed and dated) is nitted." However, if the order number, item n costs will be indicated		: "Payment it an invoice lies or serv voice. When ral orders a	is requested in a, the following in ice, sizes, quan re shipping costs ire invoiced to a	the amount of \$ nformation must be provide titlies, unit prices, and exter s exceed \$10 (except for pa	No d; ided arcel		
				NG REPORT	·				
			the face of this order has be			pected, 🕅 accept	ed, 💢 received		
	PARTIAL	is contract. Items liste	ed below have been rejected	for the reas	sons indicated.				
SHIPMENT NUMBER	FINAL		DATE RECEIVED	SIG			DATE 8/30/05		
TOTAL CONTAIN	VERS	GROSS WEIGHT	WASHING TON, ]	C	SPECIM	AGENT			
		· · · · · · · · · · · · · · · · · · ·	REPORT OF F	REJECTIONS					
ITEM NO.		SUPPLIES OR SERVIC	CES	UNIT	QUANTITY REJECTED	REASON FOR F			
		·		<u> </u>		<del></del>			
	VENDO	R NAME: $G$	LOCK, INC.						
<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·			· 			
	PO#:	HHSP	233 2005 00212	A					
	#	/	·						
	BPA#:	N/R				······			
	PROJEC	CT OFFICER:	JIM SHOATHIL						
	ļ		and the second						
	AMOL	INT DUE:	\$ 2,000.00			** RELEASE	CLEASE FUNDS **		
	AUT	HORIZED B	₹ <b>V</b> :	Richer.	$\Lambda$				
	/////	(b)(6) & (7)	)(c)						
						· · · · · · · · · · · · · · · · · · ·			
	CAN	1,	Assessment				<u> </u>		
			<u>Amount</u>				· · · · · · · · · · · · · · · · · · ·		
	05-	1994881	- \$400						
	05-	1991338	- \$1,600						
···			*			<u> </u>			
	100	# 2681	¥ )						
	0.0	/							
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OPTIONAL FORM 347 (Rev. 6/95) (BACK)

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ORDER FOR SUPPLIES OR SERVICES	
SCHEDULE - CONTINUATION	

PAGE OF PAGES

		k all packages an		contract and/or o	order numbers.								
DATE OF OR		CONTRACT NO	).							ORDER			
06/17/2	005						·	·	r · · · · · ·	HHSP:	233200500212A		
ITEM NO.			SUPPLIE	S/SERVICES			QUANTITY	UNIT			AMOUNT		QUANTITY
(A)				(B)			(C)	(D)	PRICE (E)		(F)		ACCEPTED (G)
			under	contract	number	P38571C183	(Unit	ed s	States Ca	pita	Police) the		
	fol	lowing:											
1	(b)(4),	(b)(7)e					1	1	ĺ	1		1	
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	Pric	ce includ	e Shipp	oing and l	Handling	g to Inside	e Deliv	ery	•				
	Cont	inued	•										
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NSN 7540-01-152-8082

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PAGE OF PAGES 4

4

17/2	005				ER NO. 5P233200500212A	
M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
(A)	(8)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTE (G)
<u> </u>	Accounting Info:		<u> </u>			
	7550128 CAN: 1991338 Obj. Class: 268Y FY: 20	05				
	Funded: \$36,320.00		1			
	Accounting Info:					
	7550128 CAN: 1994881 Obj. Class: 268Y FY: 20	05	l			
	Funded: \$9,080.00					
	IF YOU HAVE ANY QUESTIONS REGARDING THIS ORD	ER PL	EASI	ג ר <u>האיד</u> ארידי המ	RPEN TANSEN ON	
	301-443-1857.	un, 11		, continer bi	ICCLIN DEPENDENT ON	
				A		
	920 MANUFACTURER`S WARRANTY					
	Manufacturer`s standard commercial warranty				above item(s)	
	beginning with the date of installation. War	ranty	is :	n effect.		
	929 INVOICE INFORMATION/CLAUSES INCORPORA	עם משת	וחת	FDENCE		
	929 INVOICE INFORMATION/CLAUSES INCORPORA	IED BI	REI	ERENCE		
	1. INVOICE INFORMATION					
	IN ADDITION TO THE INFORMATION REQUIRED BY 5	2.232-	25	PROMPT PAYM	ENT), YOUR INVOICE	
	MUST CONTAIN THE FOLLOWING: TAX IDENTIFICATI	ом или	BER	(EMPLOYER'S	IDENTIFICATION	
	NUMBER) OR SOCIAL SECURITY NUMBER.					
	2. CLAUSES INCORPORATED BY REFERENCE (FAR 5					
	THIS CONTRACT INCORPORATES ONE OR MORE CLAUS					
	EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. WILL MAKE THEIR FULL TEXT AVAILABLE. ALSO,					
1	ACCESSED ELECTRONICALLY AT THIS ADDRESS: HT					
	FEDERAL ACQUISITION REGULATION (48 CFR CHAPT	ER 1)	CLAU	ISES		
		(0.000				
[	FAR 52.204-7 CENTRAL CONTRACTOR REGISTRATION	(OCT	2003	)		
	FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS T	RANSFE	۲ – ۲	CENTRAL CON	TRACTOR	
	REGISTRATION (OCT 2003)					
	943 COMMERCIAL ITEMS					
	THE FOLLOWING CLAUSE IS HEREBY INCORPORATED E					
	EFFECT AS IF IT WERE GIVEN IN FULL TEXT. UP MAKE THE FULL TEXT AVAILABLE. ALSO, THE FULL					
1	ELECTRONICALLY AT THIS ADDRESS:	J IEAI	OF	A CLAUSE MA	I BE ACCESSED	
	HTTP://WWW.ARNET.GOV/FAR					
	FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -	COMME	CIA	L ITEMS (OC	T 2003)	
1	Total amount of award: \$45,400.00. The obliga	tion f	or	this award :	is shown in box	
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CONTRACT	NO. (if	any)		1 1	·		PAGE 2 OF 4
· · · · · · · · · · · · ·			SUPPLEMENTA				
the following other invoice contract num totals. Prepai	statement, ( will be subn ber (if any), d shipping c	signed and dated nitted." However, order number, ite osts will be indica	ay be used by the Contractor ) is on (or attached to) the c if the Contractor wishes to so m number(s), description of the as a separate item on th	order: "Payme ubmit an invoi supplies or se ne invoice. Wh	nt is requested in ice, the following rvice, sizes, quar iere shipping cos	the amount of \$ information must be provid- ntities, unit prices, and exte ts exceed \$10 (except for p	ed; nded arcel
• •	•		Il of lading or receipt. When a are encouraged.	several orders	s are invoiced to a	an ordering activity during t	he same
			REC	CEIVING REPO			
			a on the face of this order ha listed below have been reje			spected, x accep	ted, 🔀 received
SHIPMENT NUMBER	PARTIAL			(b)(6) &		/_	DATE Q/11/85
	_1	GROSS WEIGHT	RECEIVED AT	TITLE	SPECIAL	AGENT	0/11/10
·				OF REJECTION	NS		
ITEM NO.		SUPPLIES OR SE	RVICES	UNIT	QUANTITY REJECTED	REASON FOR	REJECTION
·····		····	<u> </u>				
	VENDO	R NAME:	HOCK, INC.			Missin	G <u>LTEM</u> :
						<b>(5)</b> <sup>(b)(7)e</sup>	
	PO#:	HASP2	332005 0212	A			
	BPA#:	NA					
			······			THEM	RECEIVED:
	PROJEC	CT OFFICER	: Jim Shorthi	ill			Kecelven.
D -	lor s	- *-			<u> </u>	(b)(7)e	
KELEK	ise r	UNDS	•		8 30	20	
·	AM	OUNT F	ue: #43,40	0.00	(Maria	9	
					$\neg$		
	Aut	HORIZED	By:(b)(6) & (7)(c)				
	<u></u>						
	CAN	, ,					
			- #8,6	67 17			
		1994881	· · · · · · · · · · · · · · · · · · ·				¥
		1991338	- #34,7	20.00			· · · · · · · · · · · · · · · · · · ·
/	00#-	268Y)					
	<u> </u>		CORRECTI	<b>Fh</b> /	AD11 4	<b>,</b>	
			J PROUIN				
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OPTIONAL FORM 347 (Rev. 6/95) (BACK)

CONTRACT	NO (if	PO# 4	45P233200	5 00	0212A		PAGE 2 OF 4
CONTRACT	<u>NO. (11</u>		SUPPLEMENTAL INV				FAGE 2 OF 4
the following s other invoice v contract numb totals. Prepaid post), the billin	statement, (s will be subm ber (if any), o d shipping co ng must be s	signed and dated) is or itted." However, if the order number, item nur osts will be indicated a	used by the Contractor as the off (or attached to) the order: Contractor wishes to submit nber(s), description of supples a separate item on the inv iding or receipt. When sever encouraged.	"Paymen an invoic ies or ser oice. Whe	t is requested in e, the following i vice, sizes, quan ere shipping cost	the amount of \$ nformation must be tities, unit prices, ar s exceed \$10 (exce	No provided; nd extended pt for parcel
			RECEIVII	NG REPOR	ιτ		
by me and co	-	•	he face of this order has been been rejected	for the rea		pected,	accepted, received
SHIPMENT NUMBER	FINAL	14.4.1	DATE RECEIVED	ः(b)(6) ह	× (7)(C)		DATE 8/11/05
TOTAL CONTAIN	ERS	GROSS WEIGHT	RECEIVED AT, DC	TITLE	Special A	Agent/ Pri	ject Officer
		· · · · · · · · · · · · · · · · · · ·	REPORT OF R	EJECTION	ls	0 7 7	
ITEM NO.		SUPPLIES OR SERVICE	S	UNIT	QUANTITY REJECTED		ON FOR REJECTION
	 				Maic		7)e
					7713.		
					-	· · · · · · · · · · · · · · · · · · ·	
		D L'AT	) ler				
		Partial					· · · · · · · · · · · · · · · · · · ·
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					- 2010	<u>(b)(6) &amp; (7)(c)</u>	
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		· · · · · · · · · · · · · · · · · · ·		AT I			
				(b)(6) & (7)(	c)		
						1105	
						8/111	
						• 1	OPTIONAL FORM 347 (Rev. 6/95) (BACK)

		<u></u>	·······	UPPLIES OR SER	VICES					PAGE (	OF PAGES	
1. DATE OF OF		ges and papers with o ITRACT NO. (If any)	contract and/	or order numbers			· · · · · · · · · · · · · · · · · · ·	6. SHIP TO				
	USCF	38571C0183			a. NAME OF	FCO	NSIGNEE	0.0111-10	• •			
08/06/20												
3. ORDER NO.	DER NO. 4. REQUISITION/REFERENCE NO. 22233200400029W 04E01G001828					HHS/OIG/OI						
					b. STREET							
DHHS/PS(	FICE (Address corr C / SAS / DAM	(202) 205-062	25				LDING, ROOM	5409				
	1-В, ННН В				330 IN	DEI	PENDENCE AVE.,	S.W.				
	EPENDENCE											
WASHING	TON DC 202	01			c. CITY		,,,,		d	STATE	e. ZIP CODE	
					WASHIN	GTO	NC		:	DC	20201	
TO: JAMI	ES SHORTIL	L, CONTRACT	OFFICER		f. SHIP VIA							
B. NAME OF CO GLOCK , J							· ·					
COMPANY N					a. PURC			E OF ORDER		ELIVERY		
					REFERENC				D. L	ELIVERY		
STREET ADI	GHLANDS PAI	RKWAY								-	nstructions on the	
									subject i	to instructi	ery order is ons contained on	
					Please furnis	sh the	e following on the terms			-	is form and is he terms and	
				····		-	ecified on both sides of the attached sheets, if		condition	ns of the a	bove-numbered	
I CITY SMYRNA			e. STAT				livery as indicated.		contract			
	G AND APPROPRI	ATIONS DATA	GA	30082	10. REQUISITIONING OFFICE							
See	e Schedule				HHHS/							
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2. F.O.B. POIN	Dest	ination		14. GOVERNMENT B/L	JNO.		<ol> <li>DELIVER TO F.O.B. P ON OR BEFORE (Date)</li> </ol>		16.	DISCOUN	IT TERMS	
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INSPECTION Destinat		b. ACCEPTANCE Destination	n	1								
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ITEM NO. (a)		SUPPLIES OR (b)	SERVICES			(d)	PRICE (e)		OUNT (f)		ACCEPTEI (g)	
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	DUNS Numbe	r: 14809945	0									
	Questions	concerning t	his orde	r may be refe	erred to H	Ral	eigh Tanner d	n (202)	260-8	856.		
	Please ref	erence the o	rder num	ber in Block	3 when ca	a11	ing.					
. 	Continued									]		
	18. SHIPPING PO	INT		19. GROSS SHIPPIN	G WEIGHT		20. INVOICE NO.			<b>I</b>	17(h)	
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				21. MAIL INVOICE TO:							pages	
	a. NAME									0		
SEE BILLING		PSC/F		.) 443-3020	<u> </u>							
NSTRUCTIONS ON REVERSE	b. STREET ADDR (or P.O. Box)		AWN BU11 FISHERS	DING, ROOM 1 LANE	6A-12						17()	
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	c. CITY	1	d. STATE e. ZIP CODE			\$41,090.00						
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	ROCKVII STATES OF AMERI			ORIGINIAL (			23. NAME (Typed)					
22. UNITED S BY (Signa	ROCKVII STATES OF AMERI			ORIGINALS					FICER			

### CONTRACT NO. (if any) USCP38571C0183

#### SUPPLEMENTAL INVOICING INFORMATION

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If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided
If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ <u>41,090.</u> "No
other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided;
contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended
totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel
post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same
billing period, consolidated periodic billings are encouraged.

			RECEIVI	NG REPO	RT			
			the face of this order has be ed below have been rejected			spected,	accepted,	received
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED		(6) & (7)(c)	a		DATE 10/04/04
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	Γ <u></u>				QUANTITY	<u></u>		
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OPTIONAL FORM 347 (Rev. 6/95) (BACK)

PAGE OF PAGES 3

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DATE OF ORDER					ORDER NO. HHSP233200400029	W	
JTEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT		ANTITY
		ORDERED		PRICE		ACC	EPTED
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IN	SIDE DELIVERY TO:						
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Wa	shington, D. C. 20201						
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			- T				
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(b)(6	i) & (b)(7)(c)						
	counting Info: 40128 CAN: 1991338 Obj. Class: 268Z FY: 20	n4					
	nded: \$32,872.00						
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ľů	Maca. 90,210,00						
Co	ntinued				{		
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7540-01-152-8082	TOTAL CARRIED FORWARD		E (ITE	vi1/(H))		OPTIONAL FORM 34	48/P

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PAGE OF PAGES

IMPORTANT:	Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD					ORDER	NO.	
08/06/20	04 USCP38571C0183				HHSP	233200400029W	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
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	900 PROJECT OFFICER AUTHORITY		(= /				
	The Project Officer listed above is hereby d	esigna	ed	to monit	or ti	ne performance df	
	this order on behalf of the Government. The						
	supervisory or instructional assistance to C	bntrac	or	personne	1. '	The Project	
	Officer's function is primarily to provide t	1				-	
	Project Officer is not empowered to make any						
	changes which affect prices, terms, or deliv		-				
3	proposed changes shall be brought to the imm				i	_	r
	for action. The acceptance of any change by approval and written consent of the Ordering					-	n
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	929 INVOICE INFORMATION/CLAUSES INCORPORA	TED BY	REI	ERENCE			
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1	1. INVOICE INFORMATION						
	IN ADDITION TO THE INFORMATION REQUIRED BY 5 MUST CONTAIN THE FOLLOWING: TAX IDENTIFICATI						
1	NUMBER) OR SOCIAL SECURITY NUMBER.	ON NOM		(BHI DOID		DENTIFICATION	
	2. CLAUSES INCORPORATED BY REFERENCE (FAR 5	2.252-	2)(1	EB 1998)			
1	THIS CONTRACT INCORPORATES ONE OR MORE CLAUS	es by i	١EF	RENCE, W	ITH '	THE SAME FORCE AN	D
F				-		RACTING OFFICER	
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INSPECTION Destination       Description         ITEM NO. (a)         SUPPLIES OR SERVICES (b)       OLIVITY ORDERED UNITY (c)       UNIT UNIT PRICE (c)       AMOUNT (c)       OLIVITY ORDERED UNIT (c)       OLIVITY UNIT PRICE (c)       OLIVITY PRICE (c)       OLIVITY ORDERED UNIT (c)       OLIVITY ORDERED UNIT (c)       UNIT (c)       OLIVITY ORDERED UNIT (c)       OLIVITY OLIVITY (c)       OLIVITY OLIVITY (c)       OLIVITY OLIVITY (c)       OLIVITY (c)       OLIVITY (c) <th colspa<="" td=""><td></td><td></td><td></td><td>DDAGDAM</td><td>14. GOVERNMENT B/L N</td><td>10.</td><td></td><td>15. DELIVER TO F.O.B</td><td>POINT</td><td>16. DISCOL</td><td>JNT TERMS</td><td></td></th>	<td></td> <td></td> <td></td> <td>DDAGDAM</td> <td>14. GOVERNMENT B/L N</td> <td>10.</td> <td></td> <td>15. DELIVER TO F.O.B</td> <td>POINT</td> <td>16. DISCOL</td> <td>JNT TERMS</td> <td></td>				DDAGDAM	14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B	POINT	16. DISCOL	JNT TERMS	
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ITEM NO. (9)     SUPPLIES OR SERVICES (b)     QUANTITY ORDERED UNIT (c)     UNIT PRICE     AMOUNT     QUANTITY ACCEPTED (c)       GSA Contract #: GS-07F-5499R Tax ID Number: 20-0206630 DUNS Number: 138129692     (d)     (d)     (e)     (f)     (g)       Questions regarding this order may be Continued     (e)     (f)     (g)     (g)       Questions regarding this order may be Continued     (f)     (g)     (f)     (g)       Is. SHIPPING POINT     (f)     (g)     (f)     (g)       Is. SHIPPING POINT     (f)     (g)     (g)     (f)       Is. SHIPPING POINT     (f)     (g)     (g)     (g)       Is. SHIPPING POINT     (g)     (g)     (g)     (g)       Is. COTY     (g)     (g)     (g)     (g)     (g)       Is. COTY     (g)     (g)     (g)     (g)     (g)       Is. COTY     (g)     (g)     (g)	Destinat	tion	Destinatio	n		·							
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Tax ID Number: 20-0206630 DUNS Number: 138129692         Questions regarding this order may be Continued         Questions regarding this order may be Continued         18. BHIPPING POINT         19. GROSS SHIPPING WEIGHT         21. MAIL INVOICE TO:         a. NAME         21. MAIL INVOICE TO:         a. NAME         DHHS/PSC/SAS/DAM         b. STREET ADDRESS         Parklawn Building, Room 5-101         GOR P.O. Boxy         5600 Fishers Lane         Rockville MD 20857         22. UNITED STATES OF         AMERICA BY (Signalure)         AMERICA BY (Signalure)         AMERICA BY (Signalure)         AMERICA BY (Signalure)         AUTHORIZED FOR LOCAL REPRODUCTION				)		ORDERED	UNIT	PRICE			ACCI	EPTED	
Continued       18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       17(h) TOTAL (Cont. Pages)         see BILUNG INSTRUCTIONS ON REVERSE       18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       17(h) TOTAL (Cont. Pages)         see BILUNG INSTRUCTIONS ON REVERSE       18. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       17(h) TOTAL (Cont. Pages)         see BILUNG INSTRUCTIONS ON REVERSE       DHHS/PSC/SAS/DAM       \$31, 161.04       17(h) GRAM         see BILUNG INSTRUCTIONS ON REVERSE       DHHS/PSC/SAS/DAM       \$31, 161.04       17(h) GRAM         see BILUNG INSTRUCTIONS ON REVERSE       CITY Rockville MD 20857       \$21P CODE 20857       \$31, 161.04         22. UNITED STATES OF AMERICA BY (Signature)       MD       20857       23. NAME (Typed) ROSANNA BROWNING TITLE: CONTRACTING/ORDERING OFFICER				D E 400D		10/	<u> </u>	·····	· · · · · · · · · · · · · · · · · · ·	"			
I. SHIPPING POINT       I. SHIPPING POINT       I. SHIPPING POINT       TOTAL (Cont. peges)         21. MAIL INVOICE TO:       331, 161.04         SEE BILLING INSTRUCTIONS ON REVERSE       DHHS/PSC/SAS/DAM       \$31, 161.04         b. STREET ADDRESS ON REVERSE       Parklawn Building, Room 5-101 (or P.O. Box)       \$31, 161.04         c. CITY Rockville       MD       20857         22. UNITED STATES OF AMERICA BY (Signature)       Company Market		Tax ID Numb	er: 20-020	06630						<u>,                                     </u>			
SEE BILLING INSTRUCTIONS ON REVERSE       21. MAIL INVOICE TO:       \$31, 161.04       \$31, 161.04         SEE BILLING INSTRUCTIONS ON REVERSE       b. STREET ADDRESS (or P.O. Box)       Parklawn Building, Room 5-101 5600 Fishers Lane Rockville MD 20857       \$31, 161.04       170, GRAN TOTA         c. CITY Rockville       d. STATE ND       e. ZIP CODE 20857       \$31, 161.04       170, GRAN TOTA         22. UNITED STATES OF AMERICA BY (Signeture)       MD       20857       23. NAME (Typed) ROSANNA BROWNING TITLE: CONTRACTING/ORDERING OFFICER		Tax ID Numb DUNS Number Questions 1	er: 20-026 : 13812969 : 13812969	06630 92	may be					<u>"</u>			
Image: Set Billing Instructions ON REVERSE       Image: NAME       DHHS/PSC/SAS/DAM       \$31,161.04         Instructions ON REVERSE       Image: Set Billing Instructions ON REVERSE       Parklawn Building, Room 5-101 S600 Fishers Lane Rockville MD 20857       \$31,161.04       17(0) GRAN TOTA         Image: Set Billing ON REVERSE       Image: Set Billing On Reverse       Image: Set Billing On Reverse       Image: Set Billing On Reverse       \$31,161.04       17(0) GRAN TOTA         Image: Set Billing ON Reverse       Image: Set Billing Set Billing On Reverse       Image: Set Billing Set Billing On Reverse       Image: Set Billing Set		Tax ID Num DUNS Number Questions r Continued	per: 20-020 : 1381296 regarding th	06630 92								TOTAL	
INSTRUCTIONS ON REVERSE       b. STREET ADDRESS (or P.O. Box)       Parklawn Building, Room 5-101 5600 Fishers Lane Rockville MD 20857       17(0) GRAN TOTA         c. CITY Rockville       d. STATE ND       e. ZIP CODE 20857       \$31, 161.04         22. UNITED STATES OF AMERICA BY (Signature)       MD       20857         23. NAME (Typed) ROSANNA BROWNING TITLE: CONTRACTING/ORDERING OFFICER       20.00000000000000000000000000000000000		Tax ID Num DUNS Number Questions r Continued	per: 20-020 : 1381296 regarding th	06630 92 nis order	19. GROSS SHIPPING V							TOTAL (Cont.	
c. CITY     d. STATE     e. ZIP CODE     \$31, 161.04       Rockville     MD     20857       22. UNITED STATES OF     AMERICA BY (Signature)     23. NAME (Typed)       ROSANNA BROWNING     TITLE: CONTRACTING/ORDERING OFFICER		Tax ID Number DUNS Number Questions of Continued	er: 20-026 : 1381296 : : : : : : :	06630 92 nis order	19. GROSS SHIPPING V 21. MAIL INVOICE TO:							TOTAL (Cont.	
c. CitY     d. STATE     e. ZiP CODE       Rockville     MD     20857       22. UNITED STATES OF     AMERICA BY (Signature)     23. NAME (Typed)       ROSANNA BROWNING     TITLE: CONTRACTING/ORDERING OFFICER	SEE BILLING	Tax ID Number DUNS Number Questions of Continued 18. SHIPPING POIR a. NAME b. STREET ADDRE	Der: 20-026 cegarding the second sec	06630 92 his order 2 /PSC/SAS/ clawn Buil Fishers	19. GROSS SHIPPING V 21. MAIL INVOICE TO: DAM ding, Room 5- Lane	WEIGHT						TOTAL (Cont. pages)	
22. UNITED STATES OF AMERICA BY (Signature) AUTHORIZED FOR LOCAL REPRODUCTION 23. NAME (Typed) ROSANNA BROWNING TITLE: CONTRACTING/ORDERING OFFICER OPTIONAL FORM 347 (Res. 52011)	SEE BILLING	Tax ID Number DUNS Number Questions of Continued 18. SHIPPING POIR a. NAME b. STREET ADDRE	Der: 20-026 cegarding the second sec	06630 92 his order 2 /PSC/SAS/ clawn Buil Fishers	19. GROSS SHIPPING V 21. MAIL INVOICE TO: DAM ding, Room 5- Lane	WEIGHT			\$31,5	161.04		TOTAL (Cont. pages) 17(I) GRAM	
AMERICA BY (Signature)	SEE BILLING	Tax ID Number DUNS Number Questions of Continued 18. SHIPPING POIN a. NAME b. STREET ADDRE (or P.O. Box) c. CITY	Der: 20-026 cegarding the segment of the segment o	06630 92 his order 2 /PSC/SAS/ clawn Buil Fishers	19. GROSS SHIPPING V 21. MAIL INVOICE TO: DAM ding, Room 5- Lane	WEIGHT 101	NTE	20. INVOICE NO.	\$31,5	161.04		TOTAL (Cont. pages) 17(I) GRAM	
	SEE BILLING	Tax ID Number DUNS Number Questions of Continued 18. SHIPPING POIN a. NAME b. STREET ADDRE (or P.O. Box) c. CITY	Der: 20-026 cegarding the segment of the segment o	06630 92 his order 2 /PSC/SAS/ clawn Buil Fishers	19. GROSS SHIPPING V 21. MAIL INVOICE TO: DAM ding, Room 5- Lane	WEIGHT 101	NTE	20. INVOICE NO. e. ZIP CODE 20857	\$31,5	161.04		TOTAL (Cont. pages) 17(I) GRAM	
	SEE BILLING INSTRUCTIONS ON REVERSE 22. UNITED	Tax ID Num DUNS Number Questions of Continued 18. SHIPPING POIN a. NAME b. STREET ADDRE (or P.O. Box) c. CITY Rockvil STATES OF	Der: 20-026 cegarding the segment of the segment o	06630 92 his order 2 /PSC/SAS/ clawn Buil Fishers	19. GROSS SHIPPING V 21. MAIL INVOICE TO: DAM ding, Room 5- Lane	WEIGHT 101	NTE	e. ZIP CODE 20. INVOICE NO. 20. 10 20. 10 20	\$31, \$31, \$31,	161.04		TOTAL (Cont. pages) 17(I) GRAM	

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PAGE NO

	Mark all packages and papers with contract and/or order numbers.					
ATE OF ORD	ER CONTRACT NO. 12 HHSP23320110006WB				R NO. 23337004	•
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	lunit		AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTED
(£)	(b)	(c)	(đ)	(e)	(f)	(g)
	referred to Shanelle Jackson at (301) 443-2367 or Shanelle.Jackson@psc.hhs.gov.	•				•
	445-2507 OI Shanerre.Dacksonepsc.mis.gov.					
	Please reference the order number.					
	For technical questions, please contact					
	(b)(6) & (7)(c) at (b)(6) & (7)(c) or					
	<pre>}oig.hhs.gov.</pre>			• •		•
·	Questions regarding payment should be			-		
	referred to the payment office at (301)		1	С		
	443-3020.				· · ·	
		1		· ·	· ·	· · ·
			1			
· .	(b)(7)e Training	· ·			24,305.61	1 · · · · · · · ·
	April 24, 2012-April 26, 2012					
	n					
	Accounting Info: 2012.1994966.25232 Appr. Yr.: 2012					
	CAN: 1994966 Object Class: 25232			•		
	Funded: \$24,305.61				· ·	ļ
· · · ·						
						1
	CAN 1994881				4,985.77	
	Accounting Info:					
	2012.1994881.25232 Appr. Yr.: 2012					
	CAN: 1994881 Object Class: 25232					· .
	Funded: \$4,985.77					· · · ·
	1		·			
					1 000 00	
	CAN 1996352				1,869.66	
	Accounting Info:					· ·
	2012.1996352.25232 Appr. Yr.: 2012					
	CAN: 1996352 Object Class: 25232					
	Funded: \$1,869.66					
	The total amount of award: \$31,161.04. The					
	obligation for this award is shown in box 17(i).					•
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				1 · · · · · ·		1
		· ·		1	\$31,161.04	

FOIA 13-0470



#### INVOICE

Triple Canopy Inc. 12018 Sunrise Valley Drive Suite 140 Reston, VA 20191 (703) 673-5000				Page: Invoice #: Date:		1 BRTP0003 5/29/2012
<b>EXITIR</b> (b)(6) & (7)(c) National Training Coordination, Special Programs U.S. Department of Health and Human Services Office of Investigations, OIG 330 C Street, SW Switzer Building, Suite 2400 Washington, DC 20201 (b)(6) & (7)(c)				Contract Value: Contract Funding: d of Performance:	\$	31,161.04 31,161.04 12 - 04/26/2012
Q Hem Number Description (0)	GSA Contract No. GS-07F-5499R Ity ava) Unit - Unit Price	Contract No. HHSP23320110006WB Period of Performance	HHS	Orden No. SP23337004 Amount	N	Terms et 30 days lative Amount
	1 LO \$ 31,161.04	4/24/2012 - 4/26/2012	\$	31,161.04	\$	31,161.04
CAN OC AMOUNT RECEIPT # 1994966 25232 \$24,905.61 57957 1994861 25232 \$4,965.77 1996350 25232 \$1,869.99 OKAY TO PAY; LYDIA SPALDING; 202-205-9045; 06/08/12						
Bank/Wire Information: Account Name: Triple Canopy Inc.		Subtotal:	\$	31,161.04	\$	31,161.04
Account #:(b)(4) ABA #: 026009593 Bank Name: Bank of America SWIFT Code: BOFAUS3N		Total:	\$	31,161.04	\$	31,161.04
Tax Identification Number: Triple Canopy Inc. 20-0206630 DUNS Number: 138129692						

// e

Signature

Tim Lyle

· · · · · · · · · · · · · · · · · · ·	OF	DER FOR SU	IPPLIES OR SERV	ICES		· · · · · · · · · · · · · · · · · · ·	<u></u>	PAG	OF PAGE	s
IMPORTANT	: Mark all packages and papers with	contract and/or o	rder numbers.					1		2
1. DATE OF OF	RDER 2. CONTRACT NO. (If any) HHSP23320110006	MD					6. SHIP TO:			
02/14/20	)12			a. NAME	OF CC	INSIGNEE				
3. ORDER NO. HHSP2333	37003	4. REQUISITION/ OS83107	REFERENCE NO.	OS-OI	G-H	2				
5. ISSUING OF DHHS/PS(	FICE (Address correspondence to)			b. STREE		RESS ilding				
Parklawn	h Building, Room 5C-1	8		330 I	nde	pendence Ave,	SW			
	shers Lane									
Rockvill	Le MD 20857			c. CITY		- <u></u>		d. STA	E e. ZIP C	0DE
				Washi	ngt	on		DC	20201	
7. TO:				f. SHIP VI	A		<u> </u>			
a. NAME OF CO TRIPLE (	ONTRACTOR CANOPY INC 1370657					8 TV	PE OF ORDER			
b. COMPANY N	IAME			a. PU	RCHA			X b. DELIVE	RY	
c. STREET ADI		140		REFERE			ļ			
12018 St	JNRISE VALLEY DR STE	140	•		,			Except for billi reverse, this d	-	
								subject to insta this side only of		
				1		e following on the terms pecified on both sides of		issued subject	to the terms a	and
d. CITY	<u> </u>	e. STATI		this order	and or	the attached sheet, if		conditions of t contract.	ne above-num	bered
RESTON	IG AND APPROPRIATION DATA	VA	201913432	anv. including delivery as indicated.						
See Sche				1		/SAS/DAM		·		
11. BUSINESS	CLASSIFICATION (Check appropriate to X b. OTHER THAN SMALL	ox(es))		MEN-OWNEI	~	e, HUBZone		12. F.O.B. 1	POINT	
		D SMALL BUSINE					N-OWNED	Destin	ation	
			″NED └┘SM.	ALL BUSINE	SS (EI	WOSB)				
	13. PLACE OF		14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. DISC	OUNT TERM	6
a INSPECTION Destinat						ON OR BEFORE (Dat 03/26/2012	~			
			17. SCHEDULE (See	e reverse for	Rejec	tions)				
			··	QUANTITY		UNIT			1	IANTITY
ITEM NO. (a)		DR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)	1	DUNT f)	AC	CEPTED (g)
	GSA Contract #: GS-0	7 <b>F-</b> 5499R	- ····································	1						
	Tax ID Number: 20-02 DUNS Number: 1381296									
	Questions concerning		r may be	1	1					
	referred to Robert Bo or robert.bowman@psc		301) 443-0705	·						
	Continued	. mis.gov.							ļ	
<u></u>		· · · · · · · · · · · · · · · · · · ·	<u>.</u>							
	18. SHIPPING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.				17(h) TOTAL
						[				(Cont. pages)
			21. MAIL INVOICE TO:							
	a. NAME DHHS/PSC/SAS/DAM						\$101,	272.88		
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS Parklawn Building, Room 5-1									· · ·
ON REVERSE	(or P.O. Box) 5600 Fishers Lane									17(i) GRAND
	Rockville MD 20857									TOTAL
				kd. STATE e. ZIP CODE				\$101,272.88		
	Rockville				)	20857				
22. UNITED	STATES OF F.1	ectronical	ly Signed 02/	14/2012	2	23. NAME (Typed)		• •• <u>•</u> ••••••		
AMERIC	A BY (Signature)		-, orginod of/.	, _, _, _,	-	ROSANNA BR				
						TITLE: CONTRACTING			EODU 247	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE OPTIONAL FORM 347 (Rev. 5/2011) Prescribed by GSA/FAR 48 CFR 53.213(f)

PAGE NO

2

ATE OF OR					ORDER NO		
2/14/2	012 HHSP23320110006WB				HHSP23	337003	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY				AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	PRICE (e)		(f)	ACCEPTEE (g)
	Please reference the order number.						
	For technical questions, please contact (b)(6) & (7)(c) at (b)(6) & (7)(c) or (b)(6) & (7)(c) 3 oig.hhs.gov.						
	Questions regarding payment should be referred to the payment office at 301-443-30	20.					
	Basic Rifle Training Program						
	Description Price Per Class Qty E: Basic Rifle Training \$101,272.88 1 \$101,						
	The Basic Rifle Training Program is to be held March 26, 2012 through March 30, 2012. Period of Performance: 03/26/2012 to 03/30/2	012					
	BASIC RIFLE - 1994966					78,992.85	
	Accounting Info: 2012.1994966.25232 Appr. Yr.: 2012 CAN: 1994 Funded: \$78,992.85	966 Obj	ect	Class:	25232		
	BASIC RIFLE - 1994881					16,203.66	
	Accounting Info: 2012.1994881.25232 Appr. Yr.: 2012 CAN: 1994 Funded: \$16,203.66	881 Obj	ect	Class:	25232		
	BASIC RIFLE - 1996352					6,076.37	
	Accounting Info: 2012.1996352.25232 Appr. Yr.: 2012 CAN: 1996 Funded: \$6,076.37	352 Obj	ect	Class:	25232		
	The total amount of award: \$101,272.88. The box 17(i).	obliga	ior	for thi	s awar	d is shown in	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$101,272.88	

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PTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

INVOICE



Triple Canopy Inc. 12018 Sunrise Valley Drive Suite 140 Reston, VA 20191 (703) 673-5000	Page: Invoice #: Date:	1 BRTP0002 4/2/2012
(b)(6) & (7)(c) National Training Coordination, Special Programs U.S. Department of Health and Human Services Office of Investigations, OIG 330 C Street, SW Switzer Building, Suite 2400 Washington, DC 20201 (b)(6) & (7)(c)	Contract Value: Contract Funding: Period of Performance:	· · · ·
GSA Contract No. GS-07F-5499R HHSP23320110006WB	Order No. HHSP23337003	Terms Net 30 days
Oty (days) Unit Unit Price Period of Performance	Amount	Comulative Amount
1 Basic Rifle Training Program (BRTP) 1 LO 101,272.88 3/26/2012 - 3/30/2012 CAN # OC AMOUNT RECEIPT # 1994966 25232 \$78,992.85 55929 1994881 25232 \$16,203.66 1996352 25232 \$6,076.37 OKAY TO PAY; LYDIA SPALDING 202-205-9045 04/03/2012	\$ 101,272.88	\$ 101,272.88
	·	
Bank/Wire Information: Subtotal: Account Name: Triple Canopy Inc.	\$ 101,272.88	\$ 101,272.88
Account #: (b)(4) Total: ABA #: 026009593	<b>\$</b> 101,272.88	\$ 101,272.88

ACCOUNT #. (ACC) ABA #: 026009593 Bank Name: Bank of America SWIFT Code: BOFAUS3N Tax Identification Number: Triple Canopy Inc. 20-0206630 DUNS Number: 138129692

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Signature

Tim Lyle

·······	OP		JPPLIES OR SERV	ICES			••••	PAGE	OF PAGES	
	: Mark all packages and papers with					······································	<del>,,,</del>	'ı	2	
1, DATE OF O				1		······	6. SHIP TO	 :	A	
09/28/20	HHSP23320110006	WВ		a. NAME	OFC	DNSIGNEE		<del>~~</del>		
3. ORDER NO. HHSP233		4. REQUISITION OS74825	REFERENCE NO.	Cohen	Bu	ilding				
5. ISSUING OF DHHS/PSC	FICE (Address correspondence to) C / SAS / DAM			b.STREET ADDRESS 330 Independence Ave, SW						
	n Building, Room 5C-18 shers Lane			Washi	ngt	on DC 20201				
Rockvil	le MD 20857					······································	······································	·····		
				c. CITY Washi	ngt	on		d. STAT DC	E e ZIP CODE 20201	
7. <b>TO</b> :				f. SHIP V	IA					
a. NAME OF CO TRIPLE (	ONTRACTOR CANOPY INC 1370657						TYPE OF ORDER	***-**************		
D. COMPANY	NAME		•	a. PU	RCHA	SE			RY	
c. STREET ADI			······································	REFERE						
12018 St	UNRISE VALLEY DR STE 1	40						reverse, this de	g instructions on the livery order is actions contained on	
				Please fu	mich th	te following on the term	e	this side only of	this form and is	
			<u> </u>	and condi	tions s	pecified on both sides of			o the terms and e above-numbered	
d. CITY RESTON		e. STATI VA	E f. ZIP CODE 201913432			n the attached sheet, if eliverv as indicated.		contract.		
9. ACCOUNTIN	IG AND APPROPRIATION DATA	<u></u>	·,4	10. REQUISITIONING OFFICE						
See Sche				DHHS/	PSC	/SAS/DAM			·····	
11. BUSINESS	CLASSIFICATION (Check appropriate bo			. r-	] ~ S	ERVICE-	12. F.O.B. POIN			
	23			L	סינ	ISABLED	Destinat	ion		
L_I d. WON	MEN-OWNED		f. EMERGING SMAL BUSINESS	L		ETERAN-				
a. INSPECTION	13. PLACE OF		14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O. ON OR BEFORE (L 10/30/2011		16. DISCO	UNT TERMS	
Destinat		n				10,00,2011				
			17. SCHEDULE (See	<b>reverse f</b> or	Rejec	tions)				
ITEM NO.	SUPPLIES O			QUANTITY	UNIT (d)		1		QUANTITY ACCEPTED	
(a)	(b) GSA Contract #: GS-07 Tax ID Number: 20-02 DUNS Number: 1381296	F-5499R 06630		(c)		(e)		(f)	(g)	
	Questions concerning Continued	this orde:	r may be							
	18. SHIPPING POINT		19. GROSS SHIPPING W	EIGHT		20, INVOICE NO.			17(h) TOTAL (Cont.	
			L	<u> </u>		L			pages)	
	a. NAME PSC/						\$101	,272.88		
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS 5600	Fishers	Lane							
ON REVERSE		lawn Buil	ding, Room 16A	A-12					17(i) GRAND	
							\$101	272.88	TOTAL	
	CCITY Rockville			MD 20857						
22. UNITED	STATES OF	~		<u> </u>		23. NAME (Typed)			<del></del>	
AMERIC	A BY (Signature)	TeDan	ra <i>Bra</i> wn	ing		ROSANNA B		FICER		
AUTHORIZED FO	R LOCAL REPRODUCTION		(	$\mathcal{I}$		— <u></u>	······	OPTIONAL	FORM 347 (Rev. 4/2006)	
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PAGE NO

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	T: Mark all packages and papers with contract and/or order numbers.					·····	
DATE OF OF					RDER NO. HSP233370(	12	
	011 HHSP23320110006WB	1			·····	·····	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AM I	TAUC	QUANTITY ACCEPTED
(a)	(b)	(C)	(d)	(0)		(1)	(g)
	referred to Patrick Purtill at (301)						
	443-3535 or patrick.purtill@psc.hhs.gov.	1					
	Please reference the order number.						
		1					
	For technical questions, please contact (b)(6) & (7)(c) at (b)(6) & (7)(c) or	1			1		
	oig.hhs.gov.	1					
	019.1110.901.						
	Questions regarding payment should be				1		
	referred to the payment office at						
	301-443-3020.					.	
	Period of Performance: 09/28/2011 to						
	09/27/2016					1	
	Basic Rifle Training Program				10	1,272.88	
	basic Nille Italining Hogiam			1	1	1,272.00	
	Description Price Per Class Qty H	Ext.					
	Price						
	Basic Rifle Training \$101,272.88 1						
	\$101,272.88						
	The Basic Rifle Training Program is to be						
	held October 30, 2011 through November 4,						
	2011.						
	Amount: \$60,763.73						
	Accounting Info:						
	2011.1994966.25232 Appr. Yr.: 2011						
	CAN: 1994966 Object Class: 25232						
	Funded: \$60,763.73						
	Amount: \$40,509.15						
	Accounting Info:						
	2011.1994881.25232 Appr. Yr.: 2011 CAN: 1994881 Object Class: 25232						
	Funded: \$40,509.15				J		
	Period of Performance: 09/28/2011 to	1					
	11/05/2011						
					1		
	The total amount of award: \$101,272.88. The				ł.		
	obligation for this award is shown in box						
	17(i).						
						1	
	<u> </u>	I			\$101,		

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OPTIONAL FORM 348 (Rev. 4/2008) Prescribed by GSA FAR (48 CFR) 53.213(f)

**INVOICE** 

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(b)(7)e0001

12/22/2011



Triple Canopy Inc. 12018 Sunrise Valley Drive Suite 140 Reston, VA 20191 (703) 673-5000

#### COLR

(b)(6) & (7)(c) National Training Coordination, Special Programs U.S. Department of Health and Human Services Office of Investigations, OIG 330 C Street, SW Switzer Building, Suite 2400 Washington, DC 20201 (b)(6) & (7)(c)

Contract Value:	\$	101,272.88
Contract Funding:	\$	101,272.88
Period of Performance:	9/28/2011	- 11/05/2011

Page:

Date:

Invoice #:

Contract No. GSA Contract No. Criter No. Terms GS-07F-5499R HHSP23320110006WB HHSP23337002 Net 30 days Sumiber Comulative Amount Unit Price Period of Performance Amount Description (days) (Unit Basic Rifle Training Program (BRTP) LO 101,272.88 9/28/2011 - 11/5/2011 \$ 101,272.88 \$ 101,272.88 1 1 RECEIPT # 25232 25232 \$60,763.73 \$40,509.15 994966 52925 52925 1994881 OKAY TO PAY, LYDIA SPALDING 01/04/2012 202-205-9045 Bank/Wire Information: Subtotal: \$ 101,272.88 \$ 101,272.88 Account Name: Triple Canopy Inc. \$ **Total:** 101,272.88 \$ 101,272.88

Account #(b)(4) ABA #: 026009593 Bank Name: Bank of America SWIFT Code: BOFAUS3N Tax Identification Number: Triple Canopy Inc. 20-0206630 DUNS Number: 138129692

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Signature

Tim Lyle

	SOLICITATION/	R TO COMPLETE BLO	CKS 12, 17, 23, 2	14, <b>&amp;</b> 30	OS	63721			1	7
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19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SERVICES	3		21. QUANTITY	22. UNIT	23 UNIT F		24. AMOUNT
	For techni	ical questions ple	ase co	ntact (b)(6) &						
	(b)(6) & (7)(c)		at	(1)(0)						
	(b)(6) & (7)(c)	@oig.hhs.gov.			1					
	Questions	regarding payment	should	d be referre	ed to					
	1	nt office at (301)								
	chie paymer		110 0							
	Delivery:	06/20/2011								
	Period of	Performance: 06/2	0/2011	to 06/24/20	011					
1	Basic Rifl	e Training Progra	m - 199	94996						101,905.88
	See attach	ed Statement of W	ork (in	ncorporated	into					
	this contr									
	Amount: \$7	9,486.59								
	Accounting	Info:								
	1	66.25232 Appr. Yr	.; 2011	L CAN: 19949	966					
	Object Cla							,		
	Funded: \$7									
		-,								
	Amount: \$1									
	Accounting	Info:								
	4	81.25232 Appr. Yr	.: 2011	L CAN: 19948	891					
	Object Cla	ss: 25232								
	Funded: \$1	6,304.94								
	Amount: \$6	,114.35								
	Accounting									
	Continued									
32a. QUANTITY	Y IN COLUMN 21 HAI		EPTED. AND	CONFORMS TO THI	E CONTRAC	T. EXCEP	T AS			
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320. SIGNATU	RE OF AUTHURIZED	GOVERNMENT REPRESENTATI	ve	32c. DATE	320. PRINT	ED MAME	AND II	ILE OF AUT	TORIZED GO	OVERNMENT REPRESENTATIVE
2e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELEPI	HONE NUM	MBER C	F AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MAII	OF AUTH	IORIZE	O GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUN	NT VERIFIED	36. PAYME	NT				37. CHECK NUMBER
			CORRECT	FOR	COMP	LETE		ARTIAL [	FINAL	
DARTIAL	FINAL		ļ				···	[		
38. S/R ACCOU	INT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Ŷ						
41a. I CERTIFY	THIS ACCOUNT IS	CORRECT AND PROPER FOR PA	I. YMENT		42a. REC	EIVED BY	(Print)			
416 SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	410	a. DATE	42b, RECEIVED AT (Location)					
					420. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
		11 - The second se								

STANDARD FORM 1449 (REV. 3/2005) BACK

CONTINUATION SHEET

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#### REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-5499R/HHSP233201100256G

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PAGE OF

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NO. 4)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	2011.1995350.25232 Appr. Yr.: 2011 CAN: 1995350				
	Object Class: 25232				
	Funded: \$6,114.35				
	INVOICE INFORMATION/CLAUSES INCORPORATED BY				
	REFERENCE				
•					
	1. INVOICE INFORMATION				
	The contractor shall submit an original invoice				
	including supporting documentation to the address				
	shown in block 18, or via email at				
	psc_invoices@psc.hhs.gov. The invoice should also				
	be emailed to Patrick D. Purtill at				
	patrick.purtill@psc.hhs.gov and $\binom{ b (6) \& (b)(7)(c)}{(b)(6) \& (b)(7)(c)}$ at $\binom{ b (6) \& (b)(7)(c)}{(b)(6) \& (b)(7)(c)}$ oig.hhs.gov. The status of payment				
	can be obtained by calling (301) 443-3020.				
	In order to verify that we are making payment to				
	the correct bank account, we require that you				1
	reference the taxpayer identification number				
	(TIN), DUNS Number, and the correct banking				
	information (ABA) on all invoices in addition to			,	
	the information required by FAR 52.212-4(g). This				
	will ensure proper payment.				
	2. CLAUSES INCORPORATED BY REFERENCE (FAR				
	52.252-2) (FEB 1998)				
	This contract incorporates one or more clauses by				
	reference, with the same force and effect as if				
	they were given in full text. Upon request, the				
	contracting officer will make their full text			•	
	available. Also, the full text of a clause may				
	be accessed electronically at this address: FAR:				
	http://www.acquisition.gov/far; HHSAR:				
	http://www.hhs.gov/asfr/ogapa/acquisition				
		.			
	a) FEDERAL ACQUISITION REGULATION (48 CFR CHAPTE 1) CLAUSES	K			
	FAR 52.204-7 Central Contractor Registration				
	(April 2008)				
	FAR 52.212-4 Contract Terms and Conditions				
	Commercial Items (June 2010)				
	b) Health and Human Services Acquisition	· .			
	Regulation (48 CFR Chapter 3) clauses	1			
	HHSAR 352.231-71, Pricing of adjustments				
	(January 2001)				
			-		
		-	1		

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

#### STATEMENT OF WORK U.S. Department of Health & Human Services Office of Investigations

#### 1. BACKGROUND

The Department of Health and Human Services (HHS) is the United States government's principal agency for protecting the health of all Americans and providing essential human services, especially for those who are least able to help themselves.

HHS represents almost a quarter of all federal outlays, and it administers more grant dollars than all other federal agencies combined. HHS' Medicare program is the nation's largest health insurer, handling more than 1 billion claims per year. Medicare and Medicaid together provide health care insurance for one in four Americans.

HHS works closely with state and local governments, and many HHS-funded services are provided at the local level by state or county agencies, or through private sector grantees. The Department's programs are administered by 11 operating divisions, including eight agencies in the U.S. Public Health Service and three human services agencies. The department includes more than 300 programs, covering a wide spectrum of activities. In addition to the services they deliver, the HHS programs provide for equitable treatment of beneficiaries nationwide, and they enable the collection of national health and other data.

The Department of Health and Human Services, Office of Investigations, protects the integrity of the programs administered by HHS. The Office of Investigations (OI) conducts criminal, civil, and administrative investigations of fraud and misconduct related to HHS programs, operations, and employees, utilizing state of the art technologies and law enforcement tools. Additionally, OI provides protective services to the Secretary and participates in the Department's continuity of operations program as well as full range of public safety and security incident management activities.

The success of OI hinges on the training coordinated by the National Training Operations Staff (NTOS). NTOS is tasked with delivering the most up to date training to the special agents in the field. The tactical training proposed by this contract will enhance the enforcement capabilities of OI's special agents.

#### 2. PURPOSE

The staff of the DHHS/OI/NTOS has facilitated an agency wide distribution of (b)(7)e These (b)(7)e

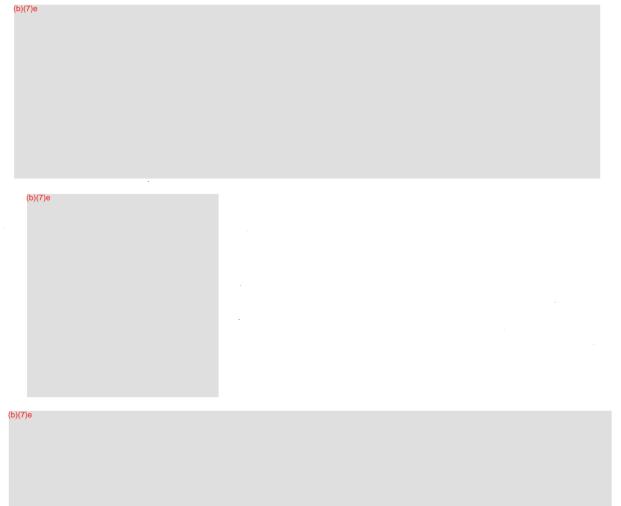
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OIG-000097

programs. Additionally, the contractor must have the facilities and staff to ensure the Department has the ability to ensure ongoing refresher training is available.

# BRTP training course. The July Strike Force Operations are the culmination of several ongoing investigations and necessarily involve the participation of other local, state and federal entities that have no "long gun capability," such as the Medicaid Fraud Control Unit (MFCU). The completion of the BRTP course is a vital requirement to ensure that OIG can execute and support the Strike Force Operations with the level of security and safety to federal, state and civilian personnel required to complete its mission.

#### 3. SPECIFIC TASKS—BASIC RIFLE TRAINING PROGRAM (BRTP)



5 of 7

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(b)(7)e

#### 4. ORDER TYPE

The government intends to award a firm fixed price contract for one Basic Rifle Training Program to be completed no later than June 24, 2011.

#### 5. PERIOD OF PERFORMANCE

The period of agreement shall be Contract Award to June 24, 2011.

#### 6. SECURITY REQUIREMENTS

The contractor agrees to comply with HHS-OIG/OI/NTOS's security provisions, including designated category of safe-guarded positions and position sensitivity designations to ensure the adequate safeguard of agency information being accessed by the contractor. All data, information, analysis, results, and requirements will be turned over to DHHS. All contract personnel may be subject to satisfactory completion of appropriate personnel suitability/security investigations. All contractor staff that will be performing work on this contract must be U.S. citizens and identified prior to commencement of the contract. All contractor staff that will be performing work on this contract staff that will be performing work on this contract staff that will be performing work on this contract staff that will be performing work on this contract staff that will be performing work on this contract staff that will be performing work on this contract staff that will be performing work on this contract. All contractor staff that will be performing work on this contract staff that will be performent.

#### 7. GOVERNMENT FURNISHED RESOURCES

HHS-OIG/NTOS will provide all weapons, ammunition and personal equipment necessary for the training. Any equipment or items that are considered training material or are directly associated with the training facility must be provided by the contractor.

#### 8. AUTHORITIES OF GOVERNMENT PERSONNEL

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, the administration of the contract will require coordination between the Government and the Contractor. The following individuals will be the Government's points of contact during performance of the contract.

- 1. Contracting Officer
  - All contract administration shall be done by:

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Rosanna Browning, Contracting Officer, Program Support Center, Division of Acquisition Management, 5600 Fishers Lane, Parklawn Building, Room 5-101, Rockville, MD 20857. Phone: Fax: (301)443-8488 All communications pertaining to contractual and/or administrative matters under the contract shall be sent to the address above and to the attention of: Patrick Purtill, Contract Specialist, -(301) 443-3535.

Note: The PSC Contracting Officer is the only individual authorized to modify this requirement.

2. Project Officer/COTR

(b)(6) & (7)(c) HHS/OIG/NTOS 330 C Street, S.W. Switzer Building, Room 5300 Washington, DC 20201 (b)(6) & (7)(c) Email:<sup>(b)(6) & (7)(c)</sup> @oig.hhs.gov

#### 3. PROJECT OFFICER AUTHORITY

The Project Officer <sup>(b)(6) & (7)(c)</sup> is hereby designated to monitor the performance of this order on behalf of the Government. The Project Officer will provide no supervisory or instructional assistance to Contractor personnel. The Project Officer's function is primarily to provide the Contractor with working data. The Project Officer is not empowered to make any commitments, nor authorized to make any changes which affect prices, terms, or delivery as specified on this order. Any such proposed changes shall be brought to the immediate attention of the Contracts Officer for action. The acceptance of any change by the Contractor without specific approval and written consent of the Ordering Officer will be at the Contractor's own risk.

#### FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2011)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) <u>52.222-50</u>, Combating Trafficking in Persons (Feb 2009) (<u>22 U.S.C. 7104(g)</u>). Alternate I (Aug 2007) of <u>52.222-50</u> (<u>22 U.S.C. 7104(g)</u>).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) <u>52.233-4</u>, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

#### [Contracting Officer check as appropriate.]

\_\_\_(1) <u>52.203-6</u>, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (<u>41 U.S.C. 253g</u> and <u>10 U.S.C. 2402</u>).

\_\_\_(2) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (<u>41 U.S.C. 251 note</u>)).

\_\_\_\_(3) <u>52.203-15</u>, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

\_\_\_\_(4) <u>52.204-10</u>, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) (<u>31 U.S.C. 6101 note</u>).

\_\_\_(5) <u>52.204-11</u>, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

\_\_\_\_(6) <u>52.209-6</u>, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (<u>31 U.S.C. 6101</u> note). (Applies to contracts over \$30,000). (Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

\_\_\_(7) <u>52.219-3</u>, Notice of Total HUBZone Set-Aside or Sole-Source Award (Jan 2011) (<u>15 U.S.C. 657a</u>).

(8) <u>52.219-4</u>, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (<u>15 U.S.C. 657a</u>).

\_\_\_(9) [Reserved]

(10)(i) <u>52.219-6</u>, Notice of Total Small Business Set-Aside (June 2003) (<u>15 U.S.C. 644</u>).
(ii) Alternate I (Oct 1995) of <u>52.219-6</u>.

\_\_\_ (iii) Alternate II (Mar 2004) of <u>52.219-6</u>.

\_\_\_(11)(i) <u>52.219-7</u>, Notice of Partial Small Business Set-Aside (June 2003) (<u>15 U.S.C. 644</u>).

(ii) Alternate I (Oct 1995) of <u>52.219-7</u>.

(iii) Alternate II (Mar 2004) of <u>52.219-7</u>.

\_\_\_(12) <u>52.219-8</u>, Utilization of Small Business Concerns (Jan 2011) (<u>15 U.S.C. 637(d)(2)</u> and (3)).

\_\_\_(13)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).

\_\_ (ii) Alternate I (Oct 2001) of <u>52.219-9</u>.

\_\_\_ (iii) Alternate II (Oct 2001) of <u>52.219-9</u>.

\_\_\_ (iv) Alternate III (Jul 2010) of <u>52.219-9</u>.

\_(14) <u>52.219-14</u>, Limitations on Subcontracting (Dec 1996) (<u>15 U.S.C. 637(a)(14)</u>).

\_\_\_(15) <u>52.219-16</u>, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (<u>15 U.S.C.</u> <u>637(d)(4)(F)(i)</u>). \_\_\_\_(16)(i) <u>52.219-23</u>, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (<u>10 U.S.C. 2323</u>) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (June 2003) of <u>52.219-23</u>.

\_\_\_\_(17) <u>52.219-25</u>, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and <u>10 U.S.C. 2323</u>).

\_\_\_\_(18) <u>52.219-26</u>, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and <u>10 U.S.C. 2323</u>).

\_\_\_(19) <u>52.219-27</u>, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (<u>15 U.S.C. 657 f</u>).

X (20) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).

\_\_\_(21) <u>52.219-29</u> Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2011).

\_\_\_ (22) <u>52.219-30</u> Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2011).

X (23) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

 $\underline{X}$  (24) <u>52.222-19</u>, Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).

X (25) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X(26) <u>52.222-26</u>, Equal Opportunity (Mar 2007) (E.O. 11246).

\_\_\_ (27) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

 $\underline{X}(28)$  <u>52.222-36</u>, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(29) <u>52.222-37</u>, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).

\_\_\_(30) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

\_\_\_\_(31) <u>52.222-54</u>, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in <u>22.1803</u>.)

\_\_\_(32)(i) <u>52.223-9</u>, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (<u>42 U.S.C. 6962(c)(3)(A)(ii)</u>). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(33) <u>52.223-15</u>, Energy Efficiency in Energy-Consuming Products (DEC 2007) (<u>42</u> U.S.C. 8259b).

\_\_\_(34)(i) <u>52.223-16</u>, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

(ii) Alternate I (DEC 2007) of <u>52.223-16</u>.

 $\underline{X}$  (35) <u>52.223-18</u>, Contractor Policy to Ban Text Messaging While Driving (SEP 2010) (E.O. 13513).

(36) <u>52.225-1</u>, Buy American Act—Supplies (Feb 2009) (<u>41 U.S.C. 10a-10d</u>).

\_\_\_\_(37)(i) <u>52.225-3</u>, Buy American Act—Free Trade Agreements—Israeli Trade Act (June 2009) (<u>41 U.S.C. 10a-10d</u>, <u>19 U.S.C. 3301</u> note, <u>19 U.S.C. 2112</u> note, <u>19 U.S.C. 3805</u> note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (Jan 2004) of <u>52.225-3</u>.

(iii) Alternate II (Jan 2004) of <u>52.225-3</u>.

\_\_\_(38) <u>52.225-5</u>, Trade Agreements (AUG 2009) (<u>19 U.S.C. 2501</u>, et seq., <u>19 U.S.C. 3301</u> note).

 $\underline{X}(39)$  <u>52.225-13</u>, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_(40) <u>52.226-4</u>, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (<u>42 U.S.C.</u> <u>5150</u>).

\_\_\_\_(41) <u>52.226-5</u>, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (<u>42 U.S.C. 5150</u>).

\_\_\_\_(42) <u>52.232-29</u>, Terms for Financing of Purchases of Commercial Items (Feb 2002) (<u>41 U.S.C. 255(f)</u>, <u>10 U.S.C. 2307(f)</u>).

\_\_\_(43) <u>52.232-30</u>, Installment Payments for Commercial Items (Oct 1995) (<u>41 U.S.C. 255(f)</u>, <u>10 U.S.C. 2307(f)</u>).

 $\underline{X}$  (44) <u>52.232-33</u>, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (<u>31 U.S.C. 3332</u>).

\_\_\_\_(45) <u>52.232-34</u>, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (<u>31 U.S.C. 3332</u>).

(46) <u>52.232-36</u>, Payment by Third Party (Feb 2010) (<u>31 U.S.C. 3332</u>).

(47) <u>52.239-1</u>, Privacy or Security Safeguards (Aug 1996) (<u>5 U.S.C. 552a</u>).

(48)(i) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>).

\_\_ (ii) Alternate I (Apr 2003) of <u>52.247-64</u>.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

\_\_\_(1) <u>52.222-41</u>, Service Contract Act of 1965 (Nov 2007) (<u>41 U.S.C. 351</u>, et seq.).

\_\_\_(2) <u>52.222-42</u>, Statement of Equivalent Rates for Federal Hires (May 1989) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. 351</u>, et seq.).

\_\_\_\_(3) <u>52.222-43</u>, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. 351</u>, *et seq.*).

\_\_\_\_(4) <u>52.222-44</u>, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (<u>29 U.S.C. 206</u> and <u>41 U.S.C. 351</u>, et seq.).

\_\_\_(5) <u>52.222-51</u>, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (<u>41 351</u>, *et seq.*).

\_\_\_\_(6) <u>52.222-53</u>, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (<u>41 U.S.C. 351</u>, et seq.).

\_\_\_(7) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

(8) <u>52.237-11</u>, Accepting and Dispensing of \$1 Coin (Sept 2008) (<u>31 U.S.C. 5112(p)(1)</u>).
 (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at <u>52.215-2</u>, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR <u>Subpart 4.7</u>, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (<u>41 U.S.C. 251 note</u>)).

(ii) <u>52.219-8</u>, Utilization of Small Business Concerns (Dec 2010) (<u>15 U.S.C. 637(d)(2)</u> and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.

(iii) [Reserved]

(iv) <u>52.222-26</u>, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) <u>52.222-36</u>, Affirmative Action for Workers with Disabilities (Oct 2010) (<u>29 U.S.C. 793</u>).

(vii) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause <u>52.222-40</u>.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

\_Alternate I (Aug 2007) of <u>52.222-50</u> (<u>22 U.S.C. 7104(g)</u>).

(x) <u>52.222-51</u>, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (<u>41 U.S.C.</u> <u>351</u>, et seq.).

(xi) <u>52.222-53</u>, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (<u>41 U.S.C. 351</u>, *et seq.*).

(xii) <u>52.222-54</u>, Employment Eligibility Verification (JAN 2009).

(xiii) <u>52.226-6</u>, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause <u>52.226-6</u>.

(xiv) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (<u>46 U.S.C. Appx. 1241(b)</u> and <u>10 U.S.C. 2631</u>). Flow down required in accordance with paragraph (d) of FAR clause <u>52.247-64</u>.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

**INVOICE** 



San - 200

No march 1 2

Triple Canopy Inc. 12018 Sunrise Valley Drive

Sult 10 States S

Suite 140

Reston, VA 20191 (703) 673-5000

5600 Fishers Lanc

Rockville MD 20857

DHHS04 8/8/2011

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Cuntract Value: \$ 101,905.88 Contract Funding: \$ 101,905.88 Period of Performance: 06/20/2011 - 06/24/2011

Page:

Date:

Invoice #:

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\$ 7	-9,486.59	Re	Caipt #	
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or an to pay	08/20/11			
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Account Name: Triple Canopy Inc.				i
Account # <sup>(b)(4)</sup>	Total:	\$	101,905.88	\$ 101,905,88
ABA #: 051000104				

ABA #: 061000104 Bank Name: Sun Trust Bank Atlanta, GA USA SWIFT Code: SNTRUS3A

Tex Identification Number: Triple Canopy Inc. 20-0206630

Signature isty

<b></b>	OR	DER FOR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES
IMPORTANT	T: Mark all packages and papers with	contract and/or or	der numbers.						1	3
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	shers Lane			Washing	gton	DC 20201				
Rockvil	le MD 20857			c. CITY		· · · · · · · · · · · · · · · · · · ·			d. STATE	e. ZIP CODE
				Washing	gtor	1	·····		DC	20201
7. TO:	·	<u></u>		f. SHIP VIA						
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d. CITY	······································	e. STATE	f. ZIP CODE	this order and	d on th	e attached sheet, if		condit contra		above-numbered
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	Continued									47/1
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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006) Prescribed by GSA/FAR 48 CFR 53.213(e)

PAGE NO

2

/07/2	DER CONTRACT NO. 111 GS-07F-5499R				ORDER HHSP2	233201100190G	
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	1	AMOUNT	QUANTIT
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(4)	Firearm safety		(,			101,905.88	(9/
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	See attached.						
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	Number of Participants:						
	Total Cost; 101,905.88						
	Amount: \$79,486.53						
	Accounting Info:						
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	Funded: \$79,486.53			. 01055,	25254		
	runded: 9757400.05						
	Amount: \$16,305.00						
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	The Project Officer is not empowered to mak						
	any changes which affect prices, terms, or					r i i i i i i i i i i i i i i i i i i i	
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	929 INVOICE INFORMATION/CLAUSES INCORPOR	ATED BY	REI	ERENCE			
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	NUMBER) OR SOCIAL SECURITY NUMBER.						
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PTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

## **ORDER FOR SUPPLIES OR SERVICES**

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IMPORTAN'	T: Mar	k all packages and papers with contract and/or order numbers.						
DATE OF OR	DER	CONTRACT NO.				ORDER		
04/07/2	011	GS-07F-5499R				HHSP	233201100190G	
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(a)		(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED
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	[ <sup>-</sup> .			ĨĹ				
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	FAR	52.204-7 CENTRAL CONTRACTOR REGISTRATIO	N (APR	200	8)			
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\$0.00

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)



2011 JUL 20 P 3:41		
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FOR THE PERATIONS	Invoice # Daie:	DHHS03 572372011
	Contract Value: \$	101.005.08
) 1	Contract Funding: S	101,905.88 101,905.88
	Period of Performance: 4/11/2	

intract No

Triple Canopy Inc. 12018 Subrise Valley Drive Suite 140 Reston, VA 20191 (703) 673-5000

Sold To

DHHS/PSC/SAS/DAM Parklawn Building, Room 5C-18 5600 Fishers Lane Rockville MD 20857

Contract Villac,	•	101,203.00
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Order No.

GS-07F-5499R HHSP233201100190G Net 30 days ÜN Hem Number Description Unit Price Period of Performance Cumulative Amount (days) l'ait Amoura) (b)(7)e (b)(4) Fireann safety training April 11-15, 2011. 04/11/2011-04/15/2011 101,905,88 \$ 1 Б٨ \$ 101,905.88 \$79,486.59 1994966 25232 1994881 25232 1995350 25232 \$ 16,304.94 \$ 6,114.35 Okay te pay Lydia Spalding 07/05/11 \$ Bank/Wire Information: Subtonal: 101,905.88 \$ 101,905.88 Account Name: Triple Canopy Inc. Total: \$ 101,905.88 \$ Account #: (b)(4) 101,905.88

ABA #: 061000104 Bank Name: Sun Trust Bank Atlanta, GA USA SWIFT Code: SNTRUS3A Tax Identification Number: Triple Canopy Inc. 20-0206630

**Tim Lyle** 

2 11. dg/L

Signature 4

JMPCRTWN: Mark all personal and sports with contract and/or order numbers.     1     3       L DATE OF ORDER 2 CONTRACT NO, Wany     8. BUILTO:     8. BUILTO:       A ORDER NO.     4. REQUESTIONNEEPERENCE ND.     05-01G-HQ       A REPORT NO.     4. REQUESTIONNEEPERENCE ND.     05-01G-HQ       B SERVIC GPTE Factores componences and DIMIS / S2G/ S5S / DMARK     500 CONTROL NO.     6. BTHEFT ADDRESS       A ORDER NO.     4. REQUESTIONNEEPERENCE ND.     05-01G-HQ       B SERVIC GPTE Factores componences and DIMIS / S2G/ S5S / DMARK     500 CONTROL NO.     6. BTHEFT ADDRESS       S ROW GPTE Contraction     Contract No.     500 CONTROL NO.     8. THE CT ADDRESS       A RMG OF DOWING-TOR TRIFILE CAROPY INC     2250 CORPORATE     8. THE CT COLL     0. DEARNEY       COTY     6. STHE CLAROPY INC     2250 CORPORATE     8. THE CLAROPY INC     2250 CORPORATE       2250 CORPORATE PARK DR, STE 300     10. DEARNEY     Dealer of the Barbard of the factore and a barbar					JPPLIES OR SERV	ICES					PAGE	OF PAGES	
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ITEM NO. (a)     SUPPLIES OR SERVICES (b)     QUANTITY ORDERED [UNIT (c)     UNIT PRICE (c)     UNIT PRICE (c)     AMOUNT (c)     QUANTITY ACCEPTED (c)       Tax ID Number: 20-0206630 DUNS Number: 138129692 Questions concerning this order may be referred to John McKeever at 301 443-7905 and/or john mcKeevershhs.psc.gov. Period of Performance: 03/21/2011 to 03/25/2011 Continued     UNIT (c)     AMOUNT (c)     QUANTITY ACCEPTED (c)       Is. SHIPPING POINT     19. GROSS SHIPPING WEIGHT     20. NVOICE NO.     170N CORL       Is. SHIPPING POINT     19. GROSS SHIPPING WEIGHT     20. NVOICE NO.     170N CORL       Is. SHIPPING POINT     19. GROSS SHIPPING WEIGHT     20. NVOICE NO.     170N CORL       Is. SHIPPING POINT     19. GROSS SHIPPING WEIGHT     20. NVOICE NO.     170N CORL       Is. STREET ADDRESS     5600 FISHERS LANE GOV PARKLAWN BUILDING ROOM 16A-12     \$101,905.88     170 CORL       Is. CITY ROCKVILLE     ISTREET ADDRESS     5000 FISHERS LANE MD     20857     \$101,905.88       ISTREET ADDRESS     5000 FISHERS LANE MD     20857     \$101,905.88     170 CORL       ISTREET ADDRESS     FMS     20857     20. NAME (7)pped) PATRICK A. JOY TILE CONTRACTINGURGERING OFFICER								03/21/2011	-				
ITEM NO. (a)     SUPPLIES OR SERVICES (b)     ORDERED [UNIT (c)     PRICE (c)     AMOUNT (c)     ACCEPTED (c)       Tax ID Number: 20-0206630 DUNS Number: 138129692 Questions concerning this order may be referred to John MCKeever at 301 443-7905 and/or john.mckeever 8hhs.psc.gov. Period of Performance: 03/21/2011 to 03/25/2011 Continued     PRICE (c)     AMOUNT (c)     ACCEPTED (c)       Is. SHEPING POINT     19. GROSS SHIPPING WEIGHT     20. INVOICE NO.     ITCM. (Continued					17. SCHEDULE (See	e reverse for	Rejec	tions)					
(a)       (b)       (c)       (d)       (e)       (f)       (g)         Tax ID Number: 20-0206630 DUNS Number: 138129692 Questions concerning this order may be referred to John McKeever at 301 443-7905 and/or john.mcKeever@hhs.psc.gov.       (f)       (g)         Period of Performance: 03/21/2011 to 03/25/2011 Continued       10.000/25/2011       (f)       (g)         It. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       (f)       (f)         It. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       (f)       (f)         It. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       (f)       (f)         It. SHIPPING POINT       19. GROSS SHIPPING WEIGHT       20. INVOICE NO.       (f)       (f)         It. MAIL INVOICE TO:       a. NAME       FMS       \$101,905.88       (f)         It. STREET ADDRESS       5000 FISHERS LANE       \$101,905.88       (f)         INTRUCTIONE       CITY       PARKLAWN BUILDING       \$101,905.88       (f)         It. CONTRACTING CODE       S101,905.88       (f)       (f)       (f)         It. UNITED STATES OF       MERICA BY (Signature)       It. CONTRACTING CODE       (f)       (f)       PARKLAWN BUILDING         It. WORLED STATES OF       MMERICA BY (Signa	ITEM NO.		SUPPLIES O	R SERVICES		QUANTITY							
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ITEM NO.	8UPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	
(a)	(b)	(c)	(d)	(e)		(f) (b)(4)	(g)
	Line Item 1 to provide firearm safety training March 21-25, 2011. Accounting Info: 2011.1994966.25232 Appr. Yr.: 2011 CAN: 3 Funded: <sup>(b)(4)</sup>	1994966 Obj	ect	Class:	25232		
	Line item 2 to provide firearm safety training March 21-25, 2011.						
	Accounting Info: 2011.1994881.25232 Appr. Yr.: 2011 CAN: 1 Funded: \$(b)(4)	L994881 Ob	ec1	Class:	25232		
	Line item 3 to provide firearm safety training March 21-25, 2011.						
ļ	Accounting Info: 2011.1995350.25232 Appr. Yr.: 2011 CAN: 1 Funded: (b)(4)	1995350 Ob	ieci	Class:	25232		
	Line item 4 to provide firearm safety training March 21-25, 2011. Accounting Info: 2011.1994966.25232 Appr. Yr.: 2011 CAN: 1	004066.05		Classe	25220		
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ļ:	Accounting Info: 2011.1994881.25232 Appr. Yr.: 2011 CAN: 1 Funded: { <sup>(b)(4)</sup>	.994881 Obj	ect	Class:	25232		
	Continued						

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OPTIONAL FORM 348 (Rev. 4/2005) Prescribed by GBA FAR (48 CFR) 53.213(1)

### **ORDER FOR SUPPLIES OR SERVICES**

PAGE NO

	SCHEDULE - CONTINUATION	<u> </u>				3	<u>````</u>
IMPORTAN	T: Mark all packages and papers with contract and/or order numbers.						
DATE OF OR	DER CONTRACT NO.				ORDER	NO.	
03/09/2	011				HHSP	233201100191P	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		AMOUNT	QUANTITY
<i>(</i> -)		ORDERED		PRICE		10	ACCEPTED
(a)	(b)	(c)	(d)	(8)		(f) (b)(4)	(9)
6	Line item 6 to provide firearm safety		- I				
	training March 21-25, 2011.			ł			
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	2011.1995350.25232 Appr. Yr.: 2011 CAN: 199	5850 Ob		Class	2523		
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	rundea.						
	900 PROJECT OFFICER AUTHORITY						
	The Project Officer: (b)(6) & (b)(7)(c) is	hereb	l de	signated		onitor the	
	performance of this order on behalf of the (						
	provide no supervisory or instructional ass:						
	Project Officer's function is primarily to						
	The Project Officer is not empowered to make						
	any changes which affect prices, terms, or o						
	such proposed changes shall be brought to the						
	Officer for action. The acceptance of any of						
	approval and written consent of the Ordering						
	risk.						
	929 INVOICE INFORMATION/CLAUSES INCORPORA	TED BY	REI	ERENCE			
	1. INVOICE INFORMATION						
	IN ADDITION TO THE INFORMATION REQUIRED BY						
	MUST CONTAIN THE FOLLOWING: TAX IDENTIFICAT:	ION NUMI	BER	(EMPLOYE	R'S	DENTIFICATION	
	NUMBER) OR SOCIAL SECURITY NUMBER.						
	2. CLAUSES INCORPORATED BY REFERENCE (FAR 5	0 252-1		TED 10091			
	2. OLNOBED INCOMPONNIED BI REFERENCE (FRR .	2.252-	1	1990)			
	THIS CONTRACT INCORPORATES ONE OR MORE CLAUS	ES BY	TTT	RENCE. W	י אידד	THE SAME FORCE AND	
	EFFECT AS IF THEY WERE GIVEN IN FULL TEXT.						
	WILL MAKE THEIR FULL TEXT AVAILABLE. ALSO,						
	ACCESSED ELECTRONICALLY AT THIS ADDRESS: HT						
	FEDERAL ACQUISITION REGULATION (48 CFR CHAPT	ER 1) (	LAU	ISES			
		[· 1					
	FAR 52.204-7 CENTRAL CONTRACTOR REGISTRATION	(APR	2008	)			
	FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -	COMMEI	RCIZ	L ITEMS	(JUN	2010)	
	FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS T	RANSFEI	R —	CENTRAL	CONTI	RACTOR	
	REGISTRATION (OCT 2003)						
	The total amount of award: \$101,905.88. The	hbl i go	4.00	for thi		rd is shown in	
	box 17(i).	obiliya	.1.01	I TOT CIT	s aw	ard is shown in	
	· · · ·						
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$3,057.18	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rav. 4/2005) Prescribed by GSA FAR (48 CFR) 53.213(1)

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INVOICE

## RECEIVED

2012 MAY 31 A 8:23

FINANCIAL OPERATION'S PSC/DHHS

Page: Invoice #:

Date:

Period of Performance: 3/21/2011 - 3/25/2012

Contract Value: \$

Contract Funding: \$

DHHS02 5/23/2011

101,905.88

101,905.88

1

Triple Canopy Inc. 12018 Sunrise Valley Drive Suite 140 Reston, VA 20191 (703) 673-5000

Sold To DHHS/PSC/SAS/DAM Parklawn Building, Room SC-18 5600 Fishers Lane Rockville MD 20857

Other Multice Description       One of the provide firearm safety training March 21-25, 2011.       Ob(4)       O3/21/2011-03/25/2011       S       Ob(4)         2       Line item 3 to provide firearm safety training March 21-25, 2011.       03/21/2011-03/25/2011       S       O)(4)       03/21/2011-03/25/2011       S       O)(4)         3       Line item 3 to provide firearm safety training March 21-25, 2011.       03/21/2011-03/25/2011       S       O)(4)       S       O)(4)         4       Line item 4 to provide firearm safety training March 21-25, 2011.       03/21/2011-03/25/2011       S       S       O)(4)         5       Line item 4 to provide firearm safety training March 21-25, 2011.       03/21/2011-03/25/2011       S       S       O)(4)         6       Line item 6 to provide firearm safety training March 21-25, 2011.       03/21/2011-03/25/2011       S       I       I         6       Line item 6 to provide firearm safety training March 21-25, 2011.       03/21/2011-03/25/2011       S       I       I       I         6       Line item 6 to provide firearm safety training March 21-25, 2011.       S       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I<				Order No. HHSP233201100191P	02.0042		1.1.1.1.1.1.1.1	Herrins et 30 days
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CONTRACT NO.	· · · · · · · · · · · · · · · · · · ·	3. AWARD/ EFFECTIVE DATI	E	4. ORDER NUMBER HHSP233201	10001:	2A			5. \$0 11-	233-SOL-				TE 2/201
FOR SOLICITATION	A. NAME JUAN BAI	EZ					, TELEPHONE 301-443			(No collect calls)	) 8. OPFE E'I		DATEA OCAL T	ME
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1. DELIVERY FOR FOB DESTINA- 12. 0 TION UNLESS BLOCK IS	HIGOUNT TERMS				1	711(8)	CONTRACT IS			b, RATING		·		********
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7. CONTRACTOR CODE 13	70657	FACILITY			18a.PAY	MENT	WILL BE MAD	EBY			CODE	FMS	1	
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19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/BERVICES	21, QUANT	22. ITY UNIT	23. Unit Pl		24. Amount					
	For any qu	estions regarding	this order, ple	ase contact	Juan	D. Baez	at 3	1-443-2367					
	or juan.ba	ez@psc.gov.			.								
	For techni	cal questions, pla	ease contact (b)(6	) & (b)(7)(c)	peria	Agent,	at (b)(	6) & (7)(c)					
	or (b)(6) & (7)(c)												
	Period of	Performance: 11/28	8/10-12/4/2010										
		Qty UI Price	Extended				1						
	BRTP Cours	-	\$74,140.50				ļ						
	Delivery o	f services will oc	cur at Contract	or's facili	ty at								
	Priple Can	opy JESTC Facility	1			·							
	1400 West												
	Zachery, L												
	Delivery:				1								
	-	Performance: 11/22	/2010 +0 12/15/	/2010									
	refield of	rentormande, 11/22	.,2010 CO 12,10,	2010									
1	Basic Rifl	e Training Program	n					74,140.50					
		/10-12/4/2010				:							
				}									
	Amount: \$5	7,829.59											
	Accounting	Info:											
	2011-19949	66-25232 Appr. Yr.	: 2011 CAN: 199	4966 Object	Clas	: 25232	2						
	1	2011-1994966-25232 Appr. Yr.: 2011 CAN: 1994966 Object Class: 25232 Funded: \$57,829.59											
	Amount: \$1	1,862.48											
	Continued	• • •		l									
324. QUANTI	TY IN COLUMN 21 HAS				COT AS		n y i y i and help from her f						
			EPTED, AND CONFORMS TO ED:	THE CONTRACT, EX	JEF 1 AG								
326. SKINATI	URE OF AUTHORIZED	GOVERNMENT REPRESENTATI	Æ 32a DATE	32d. PRINTED NA	ME AND	TITLE OF AUT	HORIZED G	OVERNMENT REPRESENTATIVE					
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120. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	321. TELEPHONE	NUMBER	R OF AUTHORIZ	zed gover	RNMENT REPRESENTATIVE					
				329. E-MAIL OF A	UTHORIZ	ED GOVERNM	ENT REPR	ESENTATIVE					
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33. SHIP NUM	ABER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT				37. CHECK NUMBER					
			CORRECT FOR										
	PARTIAL [] FINAL												
	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY										
41a. I CERTIF	Y THIS ACCOUNT IS C	CORRECT AND PROPER FOR PA		428 RECEIVE	BY (Pric	al)							
			41c DATE	1	420. RECEIVED AT (Location)								
415. SIGNATL	JRE AND TITLE OF CE	RTIFYING OFFICER	410.0/112	42b RECEIVE	DAT	ation							
415. SIGNATL	JRE AND TITLE OF CE	RTIFYING OFFICER	THE WITE	420. RECEIVE									

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STANDARD FORM 1449 (REV. 3/2005) BACK

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSP233201100012A

3

NAME OF OFFEROR OR CONTRACTOR

emind. (A)	Supplies/Services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 2011-1994881-25232 Appr. Yr.: 2011 CAN: 1994881 0 Funded: \$11,862.48	1			
	Amount: \$4,448.43 Accounting Info: 2011-1995350-25232 Appr. Yr.: 2011 CAN: 1995350 O Funded: \$4,448.43	aject C	las	s: 25232	
	The total amount of award: \$74,140.50. The obliga 26.	tion fo	r t	his award is	shown in box
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					· ·

# Invoice RECEIVED

2011 JAN 19 A 10: 50

## Page: 1

Involce #: DHHS01 Date: 01/13/2011

Sold Tó

Triple Canopy inc. 12018 Sunrise Valley Drive

Reston, VA 20191

(703)673-5000

Suite 140

FMS 5600 Fishers Lane Parklawn Building Room 16A-12 Rockville, MD 20857

	Order Nu HHSP233201100012		Sol-mation No 11-233-SOL-00016
Description Basic Rifle Training Program Course	Quantity Unit (b)(4) EA	(b)(4) 11/22/2010-12/04/2010	Amount \$74,140.50
UAN AMUNT 1444966 \$57,829.59 1994821 \$11,862.48 1995350 \$ 4,448.43 Okcey te pay by dra Sparling 202-205-9	1/3/11	<u>KECHPT #</u> 42413	
Wire Instructions: Bank Name: SunTrust Bank, Atlanta GA Swift Code: SNTRUS3A Routing #: 051000104 Account Name: Triple Canopy, Inc Account.#(b)(4)		Subtotal	\$74,140.50
Printed: Tim Lyle Signature:	D M. Hoge	Suptoter	\$74,140.30

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			and papers with		rder numbers.				6. SHIP 1		<u>_</u>			
1. DATE OF 0		HHSP2	аст <u>NO.(<i>If any</i>)</u> 3320110006	WB		8. NAME	OF C		· · · · · ·					
09/28/20 3. ORDER NO		L		4. REQUISITION	REFERENCE NO.	Indicated on call								
5. ISSUING OFFICE (Address correspondence to) DHHS / PSC / SAS / DAM						b. STREE	b. STREET ADDRESS							
Parklaw 5600 Fi			Room 5C-18	3										
Rockville MD 20857					c. CITY			<u></u>		d. STATE	e. ZIP CODE			
7. TO: a. NAME OF CONTRACTOR						f. SHIP V	IA		<u></u>		-4	<u>_</u>		
TRIPLE (			370657					8	TYPE OF ORDE	R				
COMPANY	NAME					a. PU	RCHA	SE			b. DELIVERY			
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ESTON							con	issued subject to the terms and conditions of the above-numbered contract.						
ACCOUNTIN			ON DATA					INING OFFICE						
			heck appropriate bo	)) (es))		DIIII37	FBC	/ 383/ 085	12. F.O.B. PO	INT				
					C. DISADVANTAGE		. 0	ERVICE- ISABLED ETERAN-	Destina	tion				
		13. PLA	E OF		BUSINESS 14. GOVERNMENT B/L N	10.	C	WNED 15. DELIVER TO F.(	D.B. POINT		16. DISCOU	IT TERMS		
INSPECTION Destinat			b ACCEPTANCE Destinatio	on				ON OR BEFORE	(Date) on call					
					17. SCHEDULE (See		· ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
TEM NO. (2)			SUPPLIES OI (t			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	A			QUANTI ACCEPT (9)		
4	GSA Contract #: GS-07F-5499R Tax ID Number: 20-0206630 DUNS Number: 138129692													
		ET PURC		EMENT (BPA	A) FOR BASIC									
	18. SHIP	PING POINT	<u> </u>	-	19. GROSS SHIPPING V	VEIGHT	4	20. INVOICE NO.				17( TO (Co		
				2	1. MAIL INVOICE TO:							pag		
SEE BILLING	a. NAME		Indi	cated on o	Call			\$0.0	\$0.00					
ISTRUCTIONS ON REVERSE	b. STRE (or P.O.	ET ADDRES 30x)	S .											
	c. CITY			<u> </u>		d. STA	TE	e. ZIP CODE	e. ZIP CODE \$0.00					
22. UNITED S	STATES O		56	e signa	ture page	l		23. NAME (Typed) ROSANNA I TITLE: CONTRACT		OFFICE	R	L_		
UTHORIZED FO REVIOUS EDITION			N					<del></del>		• (		RM 347 (Rev. 4/20 NFAR 48 CFR 53 21		

## ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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PAGE NO

2

e of ord (28/20	ER CONTRACT NO. 11 HHSP23320110006WB									ORDER NO.				
2072.0 M NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (C)		UNIT PRICE (e)		AMOUNT (f)	QUANTIT ACCEPTI (g)							
_	RIFLE TRAINING (BRTP) AND RIFLE TACTICS		<u>, , , , , , , , , , , , , , , , , , , </u>				197							
	CYCLE TRAINING (RTCT) TO SUPPORT THE DEPARTMENT OF HEALTH AND HUMAN SERVICES													
	(HHS)/OFFICE OF INVESTIGATIONS													
	(OI) /NATIONAL TRAINING AND OPERATIONS	Į												
	STAFF'S (NTEOB) ONGOING PROTECTIVE AND													
	INVESTIGATIVE OPERATIONS.													
	The contractor shall provide training under				[									
	this BPA in accordance with the statement	[ ·												
· [	of work (SOW) in the attached addendum and				1									
	individual task orders issued under this													
	BPA.													
	The contractor's quote submissions (Volume													
	I: Technical Quote and Volume III: Price				[									
	Quote) are incorporated into the BPA.				1									
	Should a dispute arise between the													
	contractor's quote and the Government's													
ľ	SOW, the SOW shall take precedence.													
],	Period of Performance: 09/28/2011 to													
	09/27/2016													
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OPTIONAL FORM 348 (Rev 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(1) BPA Setup: HHSP23320110006WB SF 347, continued

page 3 of 3

### BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

Department of Health and Human Services (DHHS) Program Support Center (PSC) Division of Acquisition Management (DAM)

In the spirit of the Federal Acquisition Streamlining Act, <u>DHHS/PSC/DAM</u> and <u>Triple Canopy, Inc.</u> enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule 084 Contract

#### GS-07F-5499R.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Date DHHS

Triple Canopy, Inc.

Robert F. Danzig Director of Contracts HHSP23320110006WB Addendum NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

## BLANKET PURCHASE AGREEMENT (BPA) FOR "NTEOB BASIC RIFLE TRAINING PROGRAM (BRTP) AND RIFLE TACTICS CYCLE TRAINING (RTCT)."

## SECTION A. – BPA - SUPPLIES OR SERVICES AND PRICES/COSTS

## A.1 CONSIDERATION AND PAYMENT

## OFFERORS ARE REQUESTED TO PROVIDE A FIXED PRICE FOR THE BASIC RIFLE TRAINING PROGRAM AND THE RIFLE TACTICS CYCLE TRAINING FOR EACH PERIOD OF THE BPA (BASE AND OPTION PERIODS).

The contractor shall provide services to support the Department of Health and Human Services, Office of Investigations (OI), National Training and Operations Staff (NTEOB) by providing a Basic Rifle Training Program (BRTP) for up to 22 students per class and a Rifle Tactics Cycle Training (RTCT) for up to sixteen students per class to its Special Agents.

YEAR 1 Price Per Class Basic Rifle Training Program<sup>(b)(4)</sup> Rifle Tactics Cycle Training

YEAR 2 Basic Rifle Training Program Rifle Tactics Cycle Training

YEAR 3 Basic Rifle Training Program Rifle Tactics Cycle Training

YEAR 4 Basic Rifle Training Program Rifle Tactics Cycle Training

YEAR 5 Basic Rifle Training Program Rifle Tactics Cycle Training

**BPA CEILING** 

\$1,300,000.00

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## **B.** BPA DESCRIPTION/BACKGROUND/OBJECTIVE/STATEMENT OF WORK

## **B.1 BPA DESCRIPTION**

This Blanket Purchase Agreement (BPA) is authorized in accordance with the General Services Administration (GSA) Schedule 84 (TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE). All task orders placed under this BPA are subject to the terms and conditions of the GSA schedule contract.

The Government is not obligated to issue any orders against this BPA. Additionally, at its discretion, the Government may use any other methods of acquisition available to obtain the services identified in this BPA.

Firm-Fixed-Price task orders will be issued.

## **B.2. BACKGROUND**

The Department of Health and Human Services, Office of Investigations (OI), National Training and Operations Staff (NTEOB) have facilitated an agency wide distribution of <sup>(b)(7)e</sup>

### **B.3 OBJECTIVE**

The purpose of this acquisition is to support the Department of Health and Human Services, Office of Investigations (OI), National Training and Operations Staff (NTEOB) by providing a Basic Rifle Training Program (BRTP) and Rifle Tactics Cycle Training (RTCT) to its Special Agents.

## **B.4 STATEMENT OF WORK (SOW)**

### **B.4.1** Overview

The contractor shall facilitate a Basic Rifle Training Program (BRTP) and a Rifle Tactics Cycle Training (RTCT) for the Department of Health and Human Services, Office of Inspector General. The contractor must have a successful track record of working with the federal government on projects similar to the BRTP and RTCT. The specific task related to each of these items is listed below:

Page 2 of 12

NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

(b)(7)e

- 5. Provide four hours of TCCC training for the twenty-two students attending the BRTP.
- 6. Provide a ratio of one instructor for every four students attending BRTP.
- 7. Provide a minimum of one person that is qualified as a paramedic or higher.
- 8. Provide access to a qualified armorer that has experience with <sup>(b)(7)e</sup>
- 9. Provide water during the entire training cycle.
- 10. Provide the following training materials:
  - a. Cardboard targets
  - b. Target stands and holders
  - c. Staples or any item that will ensure the target is affixed to the cardboard and target stand.
  - d. 12 orange traffic cones.
  - e. 2 Vicking Tactical Barricades
  - f. Consumable products such as, but not limited to: Windows, Breachable Doors, door knobs, Diversionary devices, and junk cars.
- 11. Administer the<sup>(b)(7)e</sup> assessment. (See Attachment A)
- 12. The contractor must supply shipping and receiving support that ensures the security of the BRTP equipment upon receiving as well as return shipping to HHS following the course completion.
- 13. The contractor must supply a complete administrative layout of the course to include but not limited to: Course Outline, Syllabus, Assessment Scores, and Student Performance Breakdowns.
- 14. The contractor shall supply a sufficient number of role players to ensure effective training scenarios.

#### **B.4.2.2 Task 2: RIFLE TACTICS CYCLE TRAINING**

The Rifle Tactics Cycle Training (RTCT) will provide Special Agents with a complete review of the skills learned at the BRTP while sharpening their ability to safely and effectively deploy an <sup>(b)(7)e</sup> during various investigative enforcement operations. In order to accomplish this task, the contractor shall:

1. Develop and host a three and half day, 28+ hour training course to review the following items with up to sixteen Special Agents:

Skill Set:

(b)(7)e

a. Loading and firing the <sup>(b)(7)e</sup> while wearing HHS-OIG issued enforcement equipment described as, but not limited to: <sup>(b)(7)e</sup> <sup>(b)(7)e</sup>

Page 5 of 12

NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

performance, evaluating the quality of services provided by the Contractor, and performing final inspection and acceptance of all deliverables.

## **B.6 PERIOD/PLACE OF PERFORMANCE and DELIVERABLES**

## B.6.1. Term of the Blanket Purchase Agreement

The term of the BPA shall be From September 28, 2011 through September 27, 2016.

## **B.6.2.** Deliverable Date

The dates for training will be specified in each individual task order.

## **B.6.3.** Place of Performance

The Contractor shall perform the services required under the BPA at the location specified in each individual task order.

#### **B.6.4** Observance of Federal Holidays

No services shall be performed at any Government site or deliveries made on the Federal holidays listed below. When a deliverable due date occurs on a weekend or Federal holiday, the deliverable will be due on the following Government business day.

	Holiday	Date
1	New Year's Day	January 1 <sup>st</sup>
2	Inauguration Day	January 20, 2013
3	Martin Luther King's Birthday	Third Monday in January
4	President's Day	Third Monday in February
5	Memorial Day	Last Monday in May
6	Independence Day	July 4 <sup>th</sup> *
7	Labor Day	First Monday in September
8	Columbus Day	Second Monday in October
9	Veteran's Day	November 11 <sup>th</sup> *
10	Thanksgiving Day	Fourth Thursday in November
11	Christmas Day	December 25 <sup>th</sup> *

\* If the date falls on a Saturday, the Government holiday is the preceding Friday. If the date falls on a Sunday, the Government holiday is the following Monday.

#### **B.6.5** Deliverable Schedule

Over this course of this agreement, the NTEOB preliminarily plans to run the following BRTP courses by fiscal year:

FY 2011	BRTP Courses
FY2012	BRTP Courses
FY 2014	BRTP Course
FY 2016	BRTP Course

#### HHSP23320110006WB Addendum NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

Over the course of this agreement, the NTEOB preliminarily plans to run the following RTCT courses by fiscal year:

FY2012	RTCT
FY2013	RTCT
FY2014	RTCT
FY2015	RTCT
FY2016	RTCT

The NTEOB would like to issue one task order for a BRTP class before the end of FY2011.

However, this is only an estimate and not a guarantee of work. The Government is not obligated to issue any orders against this BPA. Additionally, at its discretion, the Government may use any other methods of acquisition available to obtain the services identified in this BPA.

Task Requirement	Due Dafe Part - Handard And
Meet with the National Program Coordinator for Special Programs, National Training and Emergency Operations Branch (NTEOB)	One day after effective date of the Contract
Meet with the Special Agent in Charge of the National Training and Emergency Operations Branch (NTEOB)	Within one week of the effective date of the contract
Present a completed syllabus to NTEOB, for the Basic Rifle Training Program (BRTP) and the Rifle Tactics Recycle Course (RTRC)	Within two weeks of the effective date of the contract
Conduct a BRTP course	As set forth in individual task orders
Conduct a RTRC course	As set forth in individual task orders. The Government anticipates during November 2011 and then as required by the COTR, but not to exceed five during a Fiscal Year beginning FY2012 and continuing until the contract expires.
Meet, discuss and improve the curriculums of BRTP and RTRC with the Special Programs Coordinator, NTEOB and other representatives selected by NTEOB	As required by the COTR

## **B.7 BPA ADMINISTRATION DATA**

### **B.7.1** Authorization of Government Personnel

Notwithstanding the Contractor's responsibility for total management during the performance of this BPA, the administration of the BPA will require maximum coordination between the Government and the Contractor. The following individuals will be the Government's points of contact during the performance of task orders issued under the BPA:

NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

#### **B.7.1.1 Contract Specialist**

All BPA administration shall be performed by Patrick D. Purtill, Contract Specialist, Division of Acquisition Management, Parklawn Building, Room 5C-18, 5600 Fishers Lane, Rockville, Maryland 20857, (301) 443-3535, <u>patrick.purtill@psc.hhs.gov</u>.

### **B.7.1.2 Contracting Officer**

The PSC Contracting Officer is the only individual authorized to modify this BPA. The Contracting Officer responsible for administrative and contractual issues concerning this BPA is:

Rosanna Browning HHS/Program Support Center Division of Acquisition Management, SAS 5600 Fishers Lane, Room 5C-18 Parklawn Rockville, Maryland 20857 Phone: (301) 443-6931 Fax: (301) 443-8488 Email: <u>rosanna.browning@psc.hhs.gov</u>

## B.7.1.3 Contracting Officer's Technical Representative (COTR) Appointment and Authority

The name and address of the COTR assigned to this project is:

(b)(6) & (7)(c)

National Training Coordinator, Special Programs U.S. Department of Health and Human Services Office of Investigations, OIG 330 C Street, SW Switzer Building, Suite 2400 Washington, DC 20201 Phone: <sup>(b)(7)e, (b)(6) & (7)(c)</sup> Email: <sup>(b)(7)e, (b)(6) & (7)(c)</sup> @oig.hhs.gov

## **B.7.2** Invoice Submission

**B.7.2.1** Upon the completion of each task order, the contractor shall submit one original invoice complete with all required back-up documentation to the Contract Specialist, Patrick D. Purtill, at <u>patrick.purtill@psc.hhs.gov</u> or sent by U.S. mail and addressed as follows:

DHHS/Program Support Center Division of Acquisition Management, SAS Attn: Patrick D. Purtill Parklawn Building, Room 5C-18 Rockville, Maryland 20857

**B.7.2.2** One complete copy of each invoice with backup documentation shall be emailed to the COTR. Reference section B.7.1.3 for the COTR's email address.

**B.7.2.3** A hard copy of each invoice with all required back-up documentation shall be sent directly to the Finance Office for payment or an electronic copy of all invoices with all back-up documentation may be e-mailed to PSC\_Invoices@psc.hhs.gov. It is the responsibility of the Contractor to verify that the Finance Office has received their invoice. Calls concerning contract payment shall be directed to the general help-line number on (301) 443-3020. The address for the Finance Office responsible for payment is:

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NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

DHHS/Program Support Center Financial Management Services/DFO Commercial Payments Section Parklawn Building, Room 16A-12 5600 Fishers Lane Rockville, Maryland 20857 Telephone Number: 301-443-3020

#### **B.7.2.4** The Contractor agrees to include the following information on its invoice:

- a) Contractor's name, invoice number and date;
- b) Task Order Number;
- c) BPA Number;
- d) Dollar amount billed and services rendered;
- e) Payment terms;
- f) Tax identification number;
- g) Signature of an authorized official certifying the voucher to be correct and proper for payment;
- h) Contractor's complete remittance or check mailing address; and
- i) COTR's name and telephone number.

#### **B.7.3** Electronic Transfer of Funds Payment

Pursuant to FAR 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003), the Contractor shall designate a financial institution for receipt of electronic funds transfer payment. The designation shall be submitted in writing to the finance office set forth in OF 347.

## **B.8 SPECIAL TASK ORDER REQUIREMENTS**

#### **B.8.1** Contractor Performance Evaluation

Interim and final evaluations of contractor performance will be prepared on this effort in accordance with FAR Subpart 42.1500. A final performance evaluation will be prepared, by the COTR, at the time of completion of work. In addition to the final evaluation, interim evaluations may be prepared, by the COTR, annually to coincide with the anniversary date of this effort.

Interim and final evaluations will be provided to the Contractor as soon as practicable after completion of the evaluation. The Contractor will be permitted thirty (30) calendar days to review the document and to submit additional information or a rebutting statement. Any disagreement between the parties regarding an evaluation will be referred to an individual one level above the CO, whose decision will be final.

Copies of the evaluations, Contractor responses, and review comments, if any, will be retained as part of the contract file, and may be used to support future award decisions.

## **B.9** TASK ORDERS

All task orders issued under this BPA are subject to the terms and conditions of the General Services Administration (GSA) Federal Supply Schedule 84 contract. In the event of a conflict between a task

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NTEOB Basic Rifle Training Program and Rifle Tactics Cycle Training BPA

order and the contract, the contract shall take precedence. All changes made to the Contractor's contract will apply to the BPA at the anniversary of the BPA or the conclusion of a current task order should the task order extend beyond the anniversary of the BPA.

The Contractor must maintain its contract with GSA to remain eligible for task orders. The BPA will be reviewed annually to make certain the BPA still represents the best value to the Government. The Government will evaluate the Contractor's performance throughout the year. The results of these performance evaluations will affect the continuation of the BPA.

### **B.9.1** Procedures For Issuing Task Orders

The Contracting Officer (CO) is the only individual authorized to issue task orders under this BPA. The procedures that shall apply to the issuance of task orders are set forth below.

#### **B.9.1.1** Request for Task Order

Prior to issuing any task order, the CO will coordinate with the contractor on mutually agreed upon dates for trainings, provide locations for the RTCT, and provide a minimum of 45 days before a training is required.

#### **B.9.1.2** Issuance of Task Orders

Performance shall commence when authorized by a written task order.

## **B.10 GOVERNMENT FURNISHED PROPERTY/EQUIPMENT (GFP/E)**

In order to execute the BRTP, the government will provide rifles, ammunition, and other personal equipment for each agent participating in the course. The contractor must provide for the security of this property from the time of receiving the shipment to the time the equipment is shipped back to HHS at the completion of the BRTP course.

#### **B.11 BPA CLAUSES**

## B.11.1 DEPARTMENT OF HEALTH AND HUMAN SERVICES ACQUISITION REGULATION (HHSAR) (48 CFR CHAPTER 3) CONTRACT CLAUSES

#### HHSAR Clause No. Title and Date

- 1. 352.201-70 Paperwork Reduction Act (JAN 2006)
- 2. 352.202-1 Definitions (Jan 2006)
- 3. 352.203-70 Anti-Lobbying (Jan 2006)
- 4. 352.222-70 Contractor Cooperation in Equal Employment Opportunity (OCT 2009)
- 5. 352.242-73 Withholding Of Contract Payments (Jan 2006)

Page 12 of 12



**Formal Service Proposal** 

Presented to

## Department of Health & Human Services Office of Inspector General

For:

**Rifle Training Familiarization Program** 



Norse Security Group is pleased to present the enclosed proposal to: Department of Health & Human Services Office of Inspector General in direct Support to the Department of Health & Human Services. The points of contact for this proposal are Mr. Todd Triplett for training issues; Ms. Ashley Moser for contractual issues.

> Todd Triplett: Mobile 502.931.1870; Email: <u>tatriplett@nsgglobal.com</u> Ashley Moser: Mobile 502.299.9871; Email: <u>amoser@nsgglobal.com</u>

## NORSE SECURITY GROUP CORPORATION

Proposal for Services Provided to:

## Department of Health & Human Services Office of Inspector General

- 1. DATES OF SERVICE: September 18-20, 2012
- 2. SERVICES PROVIDED: Rifle Familiarization Training Program (RFTP) 28+ Hours, 3.5 Training Days
- 3. TRAINING LOCATIONS: Kansas City, Kansas
- 4. STUDENT PROFILE: 1 to 6, Instructor to Student Ratio
- **5. PROPRIETARY INFORMATION:** All training and supplied training materials used by Norse Security Group personnel are considered Norse Proprietary and MAY NOT be copied, duplicated, removed, shared, or transferred to another party by any participant without the written permission of Norse Security Group Corporation.
- 6. INFORMATION PROTECTION: Norse Security Group fully acknowledges the sensitivity associated with Law Enforcement Tactics, Techniques, and Procedures (TTP's) and associated mission areas. NSG-Global will not share any information that may be provided by Department of Health and Human Services or observed through the normal course of training operations. NSG-Global will provide key personnel with **SECRET** Clearance access when required.

### 7. OVERVIEW OF SERVICES PROVIDED:

### A. Administrative

1.) **Safety is paramount to successful tactical training** and will always be factored into the planning of dynamic or high-risk training events. Risk will be mitigated through evaluation of each student's progress and ability to perform the Tasks and Standards presented. No student, <u>under any circumstances</u>, will be placed under duress to perform selected drills. This is not designated for attrition; it is intended to bring students to a higher level from experiences gained in their basic program. Any deficiencies will be noted and discussed with DHHS OIG Training supervisors. If a student is deemed "unsafe", then training for that student will be halted until a resolution is determined or the instructor cadre can remediate the deficiency. Nonlethal training of the student will continue to advance other skills required for deployment.

2.) All safety equipment as prescribed by DHHS OIG governing instructions will be donned during tactical training that requires protective equipment. Personal protective equipment and load bearing equipment are to be provided by DHHS OIG.

3.) Medical resources and a solid medical evaluation plan are essential to safeguard against serious injury and to mitigate the risk to all personnel involved in the course. Norse will provide qualified medical support for dynamic training evolutions, to include basic life support medical equipment. A Norse medical representative, training cadre and local emergency medical service units, will coordinate medical evacuation plans. Both landline and cellular phone service is available from the training range, building, or designated sites; public access roads for emergency vehicles are well-established and have been "rehearsed" by cadre; training field can receive emergency life-flight helicopters.

#### **B.** Practical Training:

- 1.) Norse RTFP course is a three and a half day, 28+ hours training course. It has been designed to enhance the skills in which the Special Agents are taught in a BRTP course. The RTFP will allow Special Agents to practice the tactics learned in a BRTP course as a team that will operate and work together out of the same regional DHHS-OIG office. BRTP tactical skill sets will be utilized throughout the RFTP course. Upon completion of the course the student will have mastered the knowledge to efficiently work as an effective rifle deployment team in various tactical settings. Norse is prepared to provide the Department of Health and Human Services National Training Equipment Operations Branch tactical readiness training for Special Agents assigned to the OIG office. Norse Tactical Instructors are Special Liaison Instructor<sup>(b)(7)e</sup> certified by the DHHS-OIG NTEOB Office and/or have served in the capacity as a U.S. military Special Operations Forces member with recent field experience that can translate to TTP's required to apply similar TTP's. All training will be conducted in accordance with State, Federal, and local regulations that govern dynamic training evolutions and carry over into DHHS member's daily job requirements.
- 2.) Training will combine classroom and practical instruction; classroom time will be at a minimum as dynamic tactics will be the focus of the course presentation. Training will focus on the following subjects/areas:



- Final Training Exercise/Standards Test
- Schedule and Objectives will be adjusted as required.

8.) **FINANCIAL:** The Norse Security Group Corporation will complete the proposed tasks under a contract based on the services provided by Norse Security Group Subject Matter Experts/Instructors for a fee of:

 Instructor Fee (2 Instructors)
 X
 (b)(4)

 Travel Cost (2 Instructors)
 X

\*Travel and expenses are inclusive in the Mobile Training Team package.

#### Total RTFP Training Cost (2 Instructors)

9.) **SUMMARY:** The Norse Security Group Corporation excels at customizing all of its operations and training courses to the specific needs of the client. Qualified unit personnel (Training Cadre) are encouraged to participate as Assistant instructors, following their completion of the course, to improve their experience and teaching capabilities. The methodology behind incorporating the Unit Training Cadre is to "train the trainer" for self-sustainment at the Unit level. This course can be tailored to fit the experience level of the students and adjusted to meet the tactical needs specific to the unit. We look forward to working with your personnel to build a course designed to support your requirements.

(b)(4)

## **Basic Rifle Training Program (BRTP) Prospective Vendors**

The information on this document is not part of the bid process and none of the quotes provided below are based on an actually bid that would be provided by the vendor during the bid process. The document below is for information purposes only.

Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5000 DUNS 13-812-9692

Facility – JESTC Location – Baton Rouge, LA Total Cost per Class -<sup>(b)(4)</sup> Total Cost per Studen

Contact: Tony Frere PSS Director of Training, JESTC Triple Canopy Cell (b)(6) & (7)(c) Tony.Frere@triplecanopy.com

Blackwater Training Group or Xe US Training Facility Moyock, NC 27958 (252) 435-1840

Facility – US Training Facility Location – Moyock, NC Total Cost per Class - (b)(4), (b)(7)eTotal Cost per Student

Contact

William Washburn Training Coordinator US Training Center P: (252) 435-0075 C<sup>(b)(6) & (7)(c)</sup> F: (252) 435-0043 wwashburn@ustraining.com www.ustraining.com

GTI Research Training Consult 25 E. Fairview Ave. Suite #215A Meridian, Idaho 83642 Phone 866 938-5510 Fax 208 938-5507

Facility – Joint Operations Center (JOC) Location – Barnwell, South Carolina Total Cost per Class - \$50,200.00 (Based on <sup>(b)(7)e</sup> Total Cost per Student - <sup>(b)(4)</sup>

Contact:

#### Scott A. Sailor

Training Coordinator Government Training Institute s.sailor@gtitraining.org 866.938.5510 Office 208.938.5507 Fax <sup>(b)(6) & (7)(c)</sup> Cell

O'Gara Group Training & Services (EXCLUDED – BID NOT PROVIDED) 700 W. Pete Rose Way Suite 4N Cincinnati, OH 45203 Phone: (513) 333-7800 Fax: (513) 333-7804 Email: <u>training@ogaragroup.com</u>

Facility – OTF – M Location – Montross, Virginia Total Cost per Class – Total Cost per Student –

Contact:

Mike Provost General Manager O'Gara Training and Services Montross, Va. 22520 mike.provost@ogaragroup.com Cell:<sup>(b)(6) & (7)(c)</sup> Office: 804-493-1110 Fax: 804-493-1119

## ViaGlobal Training Group

One Park Place Suite 500 Annapolis, MD 21401 Phone: (443) 716-3120 Mobile: <sup>(b)(6) & (7)(c)</sup> Email: galdridge@viaglobalgroup.com

Facility – Hillsborough Sheriff's Department's Range Total Cost per Class – Total Cost per Student –

Contact:

George W. Aldridge President ViaGlobal Training Group galdridge@viaglobalgroup.com Phone: (443) 716-3120 Mobile:<sup>(b)(6) & (7)(c)</sup>

## PAST PERFORMANCE QUESTIONNAIRE

Vendor:	Triple Canopy
Contract Reference:	11-233-SOL-00016 (BRTP)
Order Number:	HHSP23201100012A
Evaluator's Name:	(b)(6) & (7)(c)
Agency:	Department of Health and Human Services – Office of Inspector General
Title/Role:	Program Manager – COTR
Evaluator's Mailing Address:	330 C Street, SW, Washington DC 20201
Date:	01/25/2012
Phone:	(b)(6) & (7)(c)
Fax:	202-401-6428
SIGNATURE:	
Review of Results:	

1. Quality of Solution:

Performance Element #1

Outstanding

The vendor provided a unique solution to the issue related to the Agency's Program. The Solution was carefully thought out and researched before presented to HHS-OIG.

## 2. Effective and Efficient use of Resources

Outstanding

Performance Element #2

The vendor utilized every aspect of the facility and incorporated extra resources into the lesson plan at no charge. The facility was set up to deliver success by the vendor.

## 3. Communication:

Outstanding

Performance Element #3

The Project Lead for Triple Canopy was in constant communication with HHS-OIG, and exuded confidence and understanding. In many cases the Project Lead provided critical information that lead to successful outcomes.

## 4. Timeliness of Performance:

Performance Element #4

Every task was performed in accordance with HHS-OIG's timeline, which speaks volumes about the capability of Triple Canopy.

**5. Customer Satisfaction** Performance Element #5

I have not found an agency or vendor that has operated as effectively and efficiently as Triple Canopy. Triple Canopy's professionalism has far exceeded our expectations.

# **6. Responsiveness and Attentiveness:** Performance Element #6

Triple Canopy was always eager to help HHS-OIG with any issue that was associated with DHHS-OIG. Their prompt response and attentiveness to numerous issues aided our ability to keep within strict timelines.

7. Cost Control Performance Element #7

Triple Canopy successfully met our cost demand and provided a satisfactory investment that HHS-OIG will enjoy for years to come.

8. Would HHS-OIG do business with this Contractor again? Yes9. Did HHS-OIG has to resort to any litigation? No

## **Additional Comments:**

If you have any additional follow up questions Regarding Triple Canopy, please feel free to call me.

Outstanding

Outstanding

Outstanding

Outstanding

## PAST PERFORMANCE QUESTIONNAIRE

Vendor:	Triple Canopy
Contract Reference:	11-233-SOL-00016 (BRTP)
Order Number:	HHSP233201100191P
Evaluator's Name:	(b)(6) & (7)(c)
Agency:	Department of Health and Human Services – Office of Inspector General
Title/Role:	Program Manager – COTR
Evaluator's Mailing Address:	330 C Street, SW, Washington DC 20201
Date:	01/25/2012
Phone:	202-306-6805
Fax:	202-401-6428

SIGNATURE: \_\_\_\_\_

## **Review of Results:**

**1. Quality of Solution:** Performance Element #1 Outstanding

The vendor provided a unique solution to the issue related to the Agency's Program. The Solution was carefully thought out and researched before presented to HHS-OIG.

•

## 2. Effective and Efficient use of Resources

Outstanding

Performance Element #2

The vendor utilized every aspect of the facility and incorporated extra resources into the lesson plan at no charge. The facility was set up to deliver success by the vendor.

## 3. Communication:

Outstanding

Performance Element #3

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Triple Canopy was always eager to help HHS-OIG with any issue that was associated with DHHS-OIG. Their prompt response and attentiveness to numerous issues aided our ability to keep within strict timelines.

7. Cost Control Performance Element #7

Triple Canopy successfully met our cost demand and provided a satisfactory investment that HHS-OIG will enjoy for years to come.

8. Would HHS-OIG do business with this Contractor again? Yes9. Did HHS-OIG has to resort to any litigation? No

## **Additional Comments:**

If you have any additional follow up questions Regarding Triple Canopy, please feel free to call me.

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						EQUISITION NU 52064	JMBER		PAGE C	₩F   3	
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	operations will be conducted safely and effective		Į	)					
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	provide agents with a baseline skill level that e	exceeds	that	t of standard	l.				
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	A qualified vendor must be capable of providing s	safe tra	inir	ng within the	confines of				
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	- The vendor must have access to a facility conta	aining a	L a	minimum: a p	istol range;				
	a rifle range, and a NLT Shoot house facility.								
	- The vendor must agree to adhere to all policies	and pr	oce	ures of DHHS	OIG during				
	the course of training.								
	- The vendor must provide lodging, and preference	e is giv	en t	to those vend	brs having				
	on-site lodging.								
	- The vendor must provide three meals a day for $\epsilon$	every st	uder	nt.					
	- The vendor must be capable of providing a 4 to	-			r ratio.				
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	2. What are the medical assets of the facility? (18D, PA, Paramedic, ect)								
	3. What are the drive times and Medflight times to the closest trauma one facility?								
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32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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STANDARD FORM 1449 (REV. 3/2005) BACK

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES				AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	<pre>college or university? 6. What is the proximity of your facility to a m</pre>	ajor me	etro	ppolitan airp	ort?
	Estimated Number of Students Per Class: 25 Individ Period of Performance: November 28, 2010-December		ρ		
	Price Qty UI Extended				
	BRTP Course EA				
	Delivery of services will occur at Contractor's fa	cility			
1	Evalatuation: The provisions at 52.212-1, Instruct 2008), and 52.212-2, Evaluation - Commercial Items acquisition: (a) The Government will award a cont solicitation to the responsible offeror whose offer will be most advantageous to the Government, price following factors shall be used to evaluate offers Conditions; 2. Technical Specifications identified Delivery Terms and Technical Specifications, when important than price. (b) Award. The Government w purposes. A written notice of award or acceptance furnished to the successful offeror within the tim offer, shall result in a binding contract without Before the offer's specified expiration time, the part of an offer), whether or not there are negoti written notice of withdrawal is received before aw PLEASE NOTE THAT ANY AMENDMENTS TO THIS RFQ SHALL THIS SOLICITATION. ALL OFFERS MUST CLEARLY INDICAT the Juan D. Baez, Contracting Officer, Department Program Support Center, SAS/DAM, Parklawn Building Rockville, MD 20857. All quotes must be SUBMITTED TIME November 5, 2010 VIA electronic copy to juan. Basic Rifle Training Program	(JAN ract re and of and of the within combine ill eva of an of e for furthe Govern ations ard. BE PROO E THE I of Heal ,5600 I NO LA	1999 esu the eli ed, alu off acc r a nen af RFQ Ith FIS	P), apply to lting from th ing to the so r factors con very Terms an his RFQ; 3. P are signific ate offers fo er, mailed or eptance speci ction by eith t may accept ter its recei SED IN THE SA NUMBER and b and Human Se hers Lane, Ro THAN 1:00 PM	this is licitation sidered. The d rice. antly more r award otherwise fied in the er party. an offer (or pt, unless a ME MANNER AS e sent to rvices, om 5-101,

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QUALITY OF RIFLE RANGE								8			GRASS BURM, ROCK SURFACE
QUALITY OF DUAL PURPOSE RANGE								8			GRASS BURM, ROCK SURFACE
QUALITY OF CLASSROOMS								8			
QUALITY OF NLT SHOOT HOUSE								8			CONEX BOXES
NIGHT FIRE CAPABILITY		1						8			
QUALITY OF LIVE FIRE SHOOT HOUSE									9		
QUALITY OF ADDITIONAL NLT STRUCTURES								8			MULTIPLE CONEX STRUCTURES
PROXIMITY TO LODGING			[			1				10	
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REGULATED BY A STATE OR FEDERAL ENTITY A											NGTIREGULATED
QUALITY OF ARMORY			<u> </u>		5						CONEX BOX OR ALARMED ROOM
QUALITY OF AMMUNITION STORAGE DUMP	<u> </u>				<u> </u>	<u> </u>		8			CONEX SECURED
FACILITY SECURITY ASSESSMENT	<u> </u>		ļ		<u> </u>	<u> </u>	I		9		24/7 MONITORED BY PMC
GREEN FRIENDLY	L		<b> </b>			6	ļ	ļ			SYSTEM IN PLACE BUT NOT ON RANGE
LIABILITY CONCERNS	ļ				5	<u> </u>					PREVIOUS INCIDENTS (SEE ATTACH)
ON SITE MEDICAL	ļ	ļ		ļ		<u> </u>	<u> </u>	8		<b> </b>	Medical building located near range
INSTRUCTION							<u> </u>				
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EXPERTISE OF INSTRUCTORS						<u> </u>	T	T	9		FORMER LEO'S AND MILITARY
PROFESSIONALISM OF STAFF				-					9		
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COLLEGE ACREDITED											
COST											(5)(7) c
TUITION							7				( <sup>b)(4)</sup> PER STUDENT FOR <sup>(b)(7)e</sup>
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						[					BW ROM MINUS DHHS-OIG AMMO
							· · · ·				COST.
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VENDOR SPECIFICS				<b> </b>							
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Presented to United States Department of Health and Human Services – Office of Inspector General

# In Support of HHS-OIG Basic Rifle Training Program Training Course

# **Rough Order of Magnitude (ROM)**

# 21 October 2010

Submitted by: Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5000 DUNS 13-812-9692

Triple Canopy has an active registration on the Central Contractor Registry.



## NOTICE FOR HANDLING PROPOSALS

This proposal shall be used and disclosed for evaluation purposes only, and a copy of this notice shall be applied to any reproduction or abstract thereof. Any authorized restrictive notices which the submitted places on this proposal shall also be strictly complied with.

TRIPLE CANOPY

HHS - OIG Basic Rifle Training Program Rough Order of Magnitude (ROM)

## **GENERAL INFORMATION**

Company:	Triple Canopy, Inc.
Company Headquarters:	Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 Triplecanopy.com
DUNS Number:	13-812-9692
Cage Code:	3K6X2
Fed Employer Number:	72-0748100
Line of Business:	Integrated Security Solutions
Chief Executive Officer:	Ignacio Balderas Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 703-673-5000
Key Managers Authorized to Negotiate and Commitment Triple Canopy Inc.:	Ignacio Balderas, Chief Executive Officer Kelvin Kai, Chief Operating Officer Thomas Magnani, Chief Financial Officer Ray Randall, Sr. Vice President, Strategic Initiatives Juliet Protas, Sr. Vice President and General Counsel Scott Wilson, Sr. Vice President, Human Resources
Director of Contracts	Robert F. Danzig Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5126 robert.danzig@triplecanopy.com

## 2 Triple Canopy Proprietary

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## **ROUGH ORDER OF MAGNITUDE**

Triple Canopy is pleased to present this rough order of magnitude (ROM) to the Department of Health and Human Services – Office of Inspector General (HHS-OIG) as an estimate to provide training for the HHS-OIG Basic Rifle Training Program. This estimate is for planning and budgetary purposes, and does not commit Triple Canopy to the prices depicted. Triple Canopy is prepared to provide a formal quote at the HHS-OIG's request that will reflect the current prices at the time of the request.

This quote is a total course cost for a maximum of 25 students per course over a 5-day period. We are prepared to offer this course in multiple iterations to the customer's specifications.

Labor	Qty Days	Daily Pri	Subtotal	Total Price
Instructor I	5	(b)(4)		
Instructor II	5	·		
Subtotal Labor				
	and the state of the state of the state of the state of the state of the state of the state of the state of the	ari fareixisis		
Other Direct Costs				
<b>Travel Related Prices</b>				
	Instructor Travel			
	Instructor Vehicle Rental			
	Instructor Per Diem			
	Instructor Lodging			
Subtotal Travel Related Pri	ces			
Training Area and Cours				
	Targets and Support Items			
	Classroom			
	Police House			
	Rifle Range			
	Shoot House			
	Student Housing			
	Student Dining			
	JESTC Medic Pay			
	TEST Fire Course			
	LSP Trooper OT Pay			
	Role Players			
	Training Vehicles/Consumab	ole Vehicles		
Subtotal Training Area and	Course Related Prices			\$39,090.00

Total Course Price

\$74,510.00

### 3 Triple Canopy Proprietary

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### National Training Operations Staff

The Office of Investigations (OI), National Training Operations Staff (NTOS) is committed to providing quality law enforcement training by utilizing a combination of the most recent strategies and technological advances. NTOS will provide steadfast support to the regional offices as they strive to meet the Office of Inspector General's mounting investigative demands. NTOS is dedicated to ensuring operational readiness by maintaining all necessary emergency and investigative equipment in an operational state. NTOS will constantly strive to maintain a professional atmosphere conducive to meeting the challenges that confront OI Special Agents operating in the field.

## **HHS-OIG – BRTP VENDOR SELECTION PROCESS**

## Abstract

The U.S. Department of Health and Human Services (HHS), Office of Inspector General (OIG), Office of Investigations (OI), National Training and Operations Staff (NTOS) presents the following vendor assessment to aid in the selection of a quality vendor for the Basic Rifle Training Program (BRTP). The vendor assessment utilizes a multicriteria matrix that uniformly grades the critical aspects of the prospective vendors. The National Training and Operations Staff evaluated five prospective vendors. As a result, Triple Canopy recievied the highest matrix score of 312 and Government Training Institute (GTI) received the lowest score of 162. Based upon the results of the matrix and the responses received from an email questionnaire, NTOS would like to recommend Triple Canopy as the primary vendor for pilot BRTP.

#### Vendor Assessment

NTOS have facilitated an agency wide distribution of 120 rifle systems. These rifles will be used to support the HHS / OIG, ongoing protective and investigative operations. To ensure these rifles will be utilized safely and effectively, NTOS plans to initiate the Basic Rifle Training Program. The goal of the BRTP is to provide agents with a baseline skill level that exceeds that of standard qualification and familiarization.

The BRTP is a new concept within OI, and therefore posses a myriad of potential concerns for OI as a whole. The most important concern is safety. Given the inherent risks associated with implementing a new weapon system, safe training operations are critical to the success of the program. In order to negate this concern, NTOS' evaluation criteria will assist in identifying a well experienced vendor to conduct the required training. The selected vendor must provide for safe training within the confines of OI's established policies and procedures. The criteria to be considered as a qualified vendor are:

- The vendor must provide a facility that contains at a minimum: a pistol range; a rifle range, and a Non-Lethal Training (NLT) facility.

- The vendor must agree to adhere to all policies and procedures of HHS-OIG during the course of training.
- The vendor must provide lodging, and preference is given to those vendors having on-site lodging.
- The vendor must provide three meals a day for every student.
- The vendor must be capable of providing a 4 to 1, student to instructor ratio.

The criteria above only represent the factors needed to be considered by NTOS, and does not qualify prospective vendors for the vendor assessment process. Based on the above criteria, NTOS has selected five vendors to be evaluated in the BRTP vendor assessment process. The five vendors that qualified for site visits were: the O'Gara Training Group, Blackwater Xe, Triple Canopy, The Government Training Institute (GTI) and ViaGlobal.

The vendor selection process utilized a numerical matrix grading system. The matrix grading system evaluates each prospective vendor in thirty seven different categories. Each of these categories represents an element NTOS has deemed significant to the BRTP. The value applied to each of these categories was derived from the site visits conducted by NTOS. The final results of each evaluation are listed in each vendor's matrix. (SEE ATTACHED) The final matrix scores are listed below:

-	The O'Gara Group –	(Score = zero, failed to provide quote)
-	The Government Training Institute -	-(Score = 162)
-	Blackwater Xe –	(Score = 251)
-	Triple Canopy –	(Score = 311)
-	ViaGlobal –	(Score = 243)

In order to enhance the overall effectiveness of the evaluation process, NTOS sent an email to each respective vendor asking for additional information regarding the some of the more important aspects. The list below represents the questions asked of each vendor:

- 1. Is the facility ISO 9001 certified?
- 2. What are the medical assets of the facility? (18D, PA, Paramedic, ect)
- 3. What are the drive times and Medflight times to the closest trauma one facility?
- 4. Is the facility regulated by any federal or state entity?
- 5. Are any of the courses taught at the facility recognized/accredited by any college or university?
- 6. What is the proximity of your facility to major metropolitan airport?

The vendor's responses to these questions at included in the appendix. Each of these responses can be used to provide an additional perspective about the potential vendor's ability to provide a safe and productive training environment. Consideration was given to those vendors providing additional medical coverage, as well as those vendors who are regulated by a Federal or State entity.

The pricing quotes received from each of the vendors represent the total cost of hosting a BRTP excluding the cost of the ammunition. The cost break down associated with each vendor is listed below:

## <u>**The O'Gara Group**</u> – (failed to provide quote)

#### The Government Training Institute -

Total Cost Per Student = Does not include housing)

#### Blackwater Xe -

Total Cost Per Student =  $(0)^{(4)}$  (This figure is an NTOS generated estimate based upon a previous quote minus the open market cost of ammunition. Blackwater failed to provide a final quote after numerous email requests)

<u>**Triple Canopy**</u> – Total Cost Per Student = $^{(b)(4)}$ 

### <u>ViaGlobal</u>-

Total Cost Per Student =  $(b)^{(4)}$  (Average)

The cost above does not include the cost of ammunition per BRTP class. The ammunition for BRTP is estimated to cost <sup>(b)(4)</sup>. This cost estimate includes both training ammunition and NLT marking cartridges for both the rifle and handgun. A complete cost breakdown for the ammunition has been attached.

## Conclusion

The implementation of the Basic Rifle Training Program will provide OI increased capability to effectively carry out missions over the entire spectrum of OI's responsibilities. In order to provide the safest and most productive training available for the BRTP, the National Training and Operations Staff (NTOS) elected to have a private vendor host the course. NTOS evaluated five prospective vendors to discover the best vendor solution for BRTP. Triple Canopy posted the highest matrix score and provided the most favorable responses to the email questionnaire, and even thought Triple Canopy's cost are marginally higher, they are arguably the safest and most certified vendor to conduct BRTP. Based upon these findings, NTOS has selected Triple Canopy as the primary vendor for BRTP.

Mr (b)(6) 8	& (c)		
(b)(4), (b)(7)e			
	Introductions		
	Welcome and Safety Brief (b)(7)e		
Day 2	(b)(7)e		
Day 3	b)(7)e		
Day 4 (b	o)(7)e		
Day 5			

**Final Training Exercises** 

Rough order of magnitude for the course with 14 students would be \$44,900.00 including ammo. Government would supply duty weapons  $\binom{|b|(7)e}{2}$  and all personal tactical gear (belt, holster, magazine holders, body armor, ear & eye protection). We can supply weapons  $\binom{|b|(4)}{2}$  weapon per day) if needed.

William Washburn Training Coordinator US Training Center P: (252) 435-0075 (b)(6) & (b)(7)(c) F: (252) 435-0043 wwashburn@ustraining.com www.ustraining.com



# GOVERNMENT TRAINING INSTITUTE

# STATEMENT OF CAPABILITIES



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FOIA 13-0470



## Page

Pg 3 - GTI History and Mission

Pg 4 - DHS and Congressional Associations

Pg 4 - Counter Terrorism and Insurgency Experts

Pg 5, 6 - GTI's Joint Operations Center Training Site

Pg 6- Regional Exercise Zone

Pg 6-10 – Training and Exercise Facilitation

- Pg 6-8 Irregular Warfare and WMD
- Pg 8-9 Sustainment Training Capabilities

Pg 10 - Funding/ Contracting Vehicles

Pg 11 – Contact GTI

# **GTI History**

## **GTI's History**

he Government Training Institute (GTI) was founded in 2003 to address the tactical needs of U.S. law enforcement and military with research based training. Currently, over 30 different courses contain a cooperative curriculum base and ongoing research from the staff of GTI with over 400 years of military special operations and law enforcement experience. GTI works directly with law enforcement and military personnel to custom design training curriculum and facilitate training to fit unit specific needs and requirements. GTI courses are offered at either our South Carolina facilities, Smyrna, Delaware, or as Mobile Training Team (MTT) deployments worldwide. GTI also provides focused individual and unit skill set training facilitation and exercise support at offsite military instillations and civilian locations globally.

## **GTI's Mission**

"The Government Training Institute is committed to those responsible for our national security, the safety of our citizens and the future of our great nation. Through the most intense and realistic training, thorough and comprehensive research, and honest and ethical consulting, we prepare our country's military, law enforcement and first responders to face all challenges with knowledge and confidence."

## **GTI's Motto**

Success is NOT by Chance."



## U.S. Department of Homeland Security Curriculum

Since 2005, the Government Training Institute has worked with Idaho State University's Institute of

Emergency Management (IEM) to construct and deliver U.S. Department of Homeland Security courses. The pre-approved course status through DHS means that state and local homeland security organizations can utilize their federal homeland security grant funds to pay for virtually all aspects of the classes, including tuition, travel, lodging, meals, overtime, and backfill.

Page 3 of 11

GTI has 6 courses on the DHS catalogue, including:

- ID-001-RESP Type III Advanced SWAT Operations for Terrorist Environments
- ID-002-RESP Type II Advanced SWAT Operations for Terrorist Environments
- ID-003-RESP Type I Advanced SWAT Operations for Terrorist Environments
- ID-004-RESP Immediate Action Teams: Rapid Law Enforcement Tactical Response to Violence and Terrorism in the School Setting
- ID-006-RESP SWAT Law Enforcement Tactical Operations for Terrorism Response (Basic Concepts and Tactics)
- ID-008-RESP Improvised Explosive Devices (IEDs)

### **Congressional Relations**

In 2007, after GTI's president received an invitation from a ranking member of the Senate Armed Services Committee, GTI's personnel briefed selected delegations of the United States Senate and Congress on the preparedness levels of State and Local law enforcement to handle terrorist events. Since then, GTI has worked closely with selected delegations on several issues, including appropriations bills for Close Quarters Battle Research for USSOCOM.



## **Counterterrorism and Insurgency Experts**

**G**TI staff has twice published chapters on terrorism and law enforcement issues in text that is utilized by staff and students of the United States Military Academy at West Point and think tanks world-wide. The three part volume <u>"Countering Terrorism and Insurgency in the 21<sup>st</sup> Century –</u> <u>International Perspectives"</u> is edited by PhD. James Forest who is the Director of Terrorism Studies at the US Military Academy at West Point (<u>http://ctc.usma.edu</u>). The 2006 contribution involved an analysis of the Achille Lauro Hijacking event and the 2007 chapter *"Combating Terror in US Communities: The SWAT Mission"* summarized how local law enforcement effects national homeland security.

### **South Carolina Overview**

GTI controls in excess of \$1 billion worth of training facility assets in South Carolina. Our South Carolina facilities are strategically located one half way between New York and Miami and within 1 day's drive of over 75% of the United States' population.

Page 4 of 11

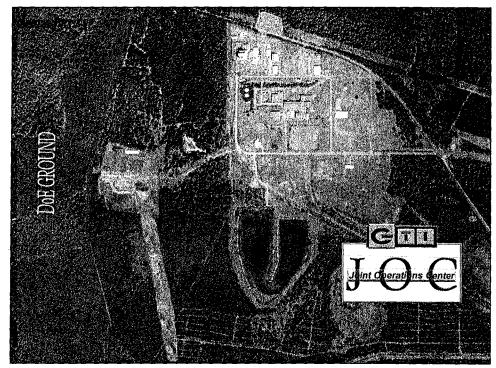
For Official Use Only GOVERNMENT TRAINING INSTITUTE

OIG-000303

## Joint Operations Center (JOC), Barnwell, SC

he JOC is North America's only radiologically sterile spent nuclear fuels (SNF) reprocessing station. The facility was originally designed to process spent reactor fuel and recover unused uranium and plutonium for reuse. After construction was completed in 1976, the facility began preoperational testing of the separations and uranium hexafluoride facilities.

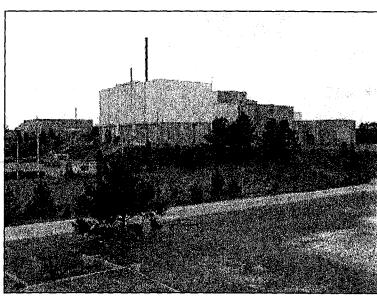
Y esterday's nuclear plant is today's GTI



Joint Operations Center, currently available as our nation's premiere training sites for WMD / CBRNE consequence management forces, DoD GPF and SOF communities, Federal agencies, and Urban Search and Rescue Teams. The GTI JOC has the capability to support extremely complex Full Mission Profile training and exercise events.

The JOC site contains 9 training / exercise structures that total over 450,000 sq. ft. Improvements on the site include:

- 9 Story Structure (UF6)
- 13 Story Structure (Separations)
  - o 5 stories above surface
  - o 7 stories subsurface
  - Can support rotary wing rooftop landings
- Miles of pipes and large tanks for Fire / USAR / EMS – Confined Space
- 4 Story Rappel Tower with FAST Rope ARMS and Breaching Doors and Windows



50 Million gallon pond (app. 22 acres) – capable of Helocast operations

Page 5 of 11

- Certified Helipad
  - o MH53 / CH 47 Capable
- Multiple HLZ's
- 22,000 sq. ft. of working office space
- Classroom
- Briefing Room
- 1.5 mile PSD Driving area
- 800 Meter Small Arms Range
- Explosive Breaching Areas
- BATFE Approved HE explosive magazine

### **Regional Exercise Zone (REZ)**

**G**TI has the ability, for specialized requests relating to IW / UW and WMD related events, to utilize over 5,800 sq. miles of land within South Carolina. When combined with GTI's facilities and 4 military bases within the REZ, we can accommodate nearly every conceivable IW / UW training / exercise event.

## **Training and Exercise Facilitation**

### Irregular Warfare and WMD

By utilizing our training facilities alone, or when combined with other military facilities inside of the 5,800 sq. mile Regional Exercise Zone (REZ), GTI's training and exercise programs provide the DoD and Homeland Security agencies the ability to test and exercise:

- All levels of capabilities:
  - o Effects
  - o Means
  - o Methods
- Each Level of Engagement:
  - o Strategic
  - o Operational
  - o Tactical
- Within Various Operational Environments:

Page 6 of 11

- o OCONUS
  - Within hostile States and environments
  - Within non-belligerent States and uncertain environments
  - Within friendly States and permissive environments
- o CONUS
  - Homeland defense and civil support
- With Different Populations / Actors
  - o State
  - o Non-State
  - o Transnational threats posing irregular challenges
  - o Supportive and non-supportive populous
  - o Adversarial controlled and non-controlled populous
  - o Political struggles with violent and non-violent components
- Preparation of the Environments
  - o IPE
  - OPE

GTI's training and exercise programs are specially focused around testing, evaluating and researching nearly every aspect of Irregular Warfare (IW) operations including:

- o Insurgency
- o Counterinsurgency (COIN)
- Unconventional Warfare (UW)
- o Terrorism

õ

- Counter Terrorism (CT)
- o SSTR Operations
- o Strategic Communications
- Psychological Operations (PSYOP)
- o Information Operations (IO)
  - Civil Military Operations (CMO)
- o Intelligence and Counterintelligence Activities
- o... Transnational Criminal Activities
- o IA / LE Activities focused on Countering Irregular Adversaries

Utilizing North America's only radiologically sterile nuclear facility, training and exercise operations can be conducted with unprecedented levels of realism:

• Offensive Operations

Page 7 of 11

- Operations to locate, seize, secure, render safe, recapture, recover and / or destroy WMD
- Elimination Operations
  - Operations to systematically locate, characterize, secure, disable, and / or destroy a State or non-State actor's WMD program and related capabilities in hostile or uncertain environments
- o Interdiction Operations
  - Operations to stop the transit of WMD, delivery systems, associated dualuse technologies, materials, and expertise between States of concern
- o IW Operations with WMD focus
- o Civil Defense and Support Missions with WMD focus

## Sustainment Training Capabilities

**G**TI can develop mission profile scenarios to support unit training requirements or meet exercise objectives. Vetted, trained, disciplined, and properly supervised role players and OPFOR are available to add realism, provide adversary presence, and when tasked, conduct active patrols and sentry duties. Foreign language speakers with security clearances and foreign weapon systems are available. All structures are short range ammunition and / or man marker cartridge capable.

- o Direct Action (DA) Mission Profiles
  - o SSE Techniques
  - o Critical Infrastructure Targeting
  - o Hostage Rescue / Key Personnel Recovery
  - o WMD / Sensitive Item Recovery
  - o Critical Node Targeting
  - Vehicle Interdiction (air mobile & ground)
  - o Explosive, Mechanical and Exothermic Breaching
  - o CQC
- Special Reconnaissance (SR) Mission Profiles
  - o UAV Integration
  - o ISR
  - o Observation and Reporting
  - o Target Analysis
  - o CTR
  - Urban Climbing / Descending
  - Rotor Wing Insertion / Extract
  - o Personnel Recovery / Evasion Support

Page 8 of 11

- Target Interdiction
  - o High Angle Live Fire
  - Live Fire Sniper Initiated Assaults
  - Urban and Industrial Hides / FFPs
  - o 800 Yard Small Arms Range
- o Aerial Operations
  - o MFF Drop Zones
  - Multiple C5 Capable Strips
  - Multiple MH53 / CH 47 Capable HLZs
  - o Rotary Wing Rooftop Landings
- o Tactical Intelligence Operations
  - o Sensitive Site Exploitation
  - o Intelligence Collection
  - o Remote Sensor Operations
  - Tactical Information Operations
  - Personnel Recovery / Evasion Support
- o TTPs and Equipment Testing
  - Secure environments to conduct a wide variety of TTPs and equipment testing evaluations, and validation
  - CBRNE / EOD operations
  - o Night Vision / Electro Optics The facilities are blackout capable
- o Tactical Medicine
  - o Live Tissue
  - o Cadaver
  - o Mass Casualty Triage / Treatment

#### Page 9 of 11

# **Funding / Contracting Vehicles**

## **DHS Sponsored Courses and Funding**

- ID-001-RESP Type III Advanced SWAT Operations for Terrorist Environments
- ID-002-RESP Type II Advanced SWAT Operations for Terrorist Environments
- ID-003-RESP Type I Advanced SWAT Operations for Terrorist Environments
- ID-004-RESP Immediate Action Teams: Rapid Law Enforcement Tactical Response to Violence and Terrorism in the School Setting
- ID-006-RESP SWAT Law Enforcement Tactical Operations for Terrorism Response (Basic Concepts and Tactics)
- ID-008-RESP Improvised Explosive Devices (IED's)

Contact:

Alec Sarrazolla

866-938-5510

alec@gtitraining.org

### **Federal Contracting**

#### DUNS #132095394

CAGE #3HBJ1

#### NAICS CODES:

- 531120
- 541690
- 541712
- 541990
- 611430
- 611513
- 611519
- 611699
- 713990
- 928110

Contact: Scott Sailor 866-938-5510 <u>s.sailor@gtitraining.org</u>

Page 10 of 11



# **Contact GTI**

## For Additional Information or Documentation on:

- GTI's Joint Operations Center (JOC) and Usage
- Regional Exercise Zone
- Irregular Warfare Facilitations
- WMD Training Areas
- Sustainment Training
- General Inquiries

Contact: GOVERNMENT TRAINING INSTITUTE 25 E. Fairview Ave. Suite 215A Meridian, Idaho 83642 ID Office-866-938-5510 ID Office Fax-(208) 938-5507

South Carolina Office: (803) 793-0057

GTI Center of Excellence (COE) 1349 Locust Ave., Denmark, SC 29042

<u>GTI Joint Operations Center (JOC)</u> 1321 Technology Drive, Barnwell, SC 29812

General Information: <u>info@gtitraining.org</u> Visit us on the Web: <u>www.gtitraining.org</u>

Page 11 of 11

### GTI

Research Training Consult 25 E. Fairview Ave. Suite #215A Meridian, Idaho 83642 Phone 866 938-5510 Fax 208 938-5507

# QUOTE

DATE: SEPTEMBER 30, 2010

#### **TO:** (b)(6) & (7)(c)

Special Agent National Training Coordinator Special Programs Office of Investigations, OIG U.S. Department of Health and Human Services Office: <sup>(b)(6) & (7)(c)</sup> Mobile: <sup>(b)(6) & (7)(c)</sup> *Doig.hhs.gov*  FROM: Government Training Institute (GTI) Scott Sailor Training Coordinator Office: (866)938-5510 Mobile: (208)941-6306 <u>s.sailor@gtitraining.org</u>

#### COMMENTS OR SPECIAL INSTRUCTIONS: QUOTE FOR BASIC RIFLE TRAINING PROGRAM (BRTP).

Coordinator	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Sailor, Scott	TBD	(b)(6) & (7)(c)		SC	Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
	Tuition for BRTP. Curriculum to be developed to meet/exceed expectations of the U.S. Department of Health and Human Services. GTI will provide 1:6 instructors to student ratio.		(b)(4)	
	Catering for ${}^{(b)(4)}$ fonday-Friday, Breakfast, Lunch and Dinne Breakfast & Dinner will be at the caterer's establishment. Lunch will brought out to the training site to minimalize down time. Instructors=no charge. ${}^{(b)(4)}$ (Breakfast, Lunch and Dinner) ${}^{(b)(4)}$ ${}^{(b)(4)}$ . Includes set up, delivery, and water Range related equipment (Targets, backers, set-up, clean up and lear reclaim fee)	be		
Pricing Summaries:			SUBTOTAL	(b)(4)
Price per student for (b) Price per day/ (b)(4)	(*)		SALES TAX	
	s	HIPPIN	G & HANDLING	
	TOTAL	PROPO	SAL/PER EVENT	-

Thank you for your consideration!

GTI

#### Research Training Consult 25 E. Fairview Ave. Suite #215A Meridian, Idaho 83642 Phone 866 938-5510 Fax 208 938-5507

# QUOTE

DATE: AUGUST 3, 2010

TO: (b)(6) & (7)(c) Special Agent National Training Coordinator Special Programs Office of Investigations, OIG U.S. Department of Health and Human Services Office: (b)(6) & (7)(c) Mobile: (b)(6) & (7)(c) @oig.hhs.gov FROM: Government Training Institute (GTI) Scott Sailor Training Coordinator Office: (866)938-5510 Mobile: <sup>(b)(6) & (b)(7)(c)</sup> s.sailor@gtitraining.org

COMMENTS OR SPECIAL INSTRUCTIONS: QUOTE FOR BASIC RIFLE TRAINING PROGRAM (BRTP).

Coordinator	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Sailor, Scott	TBD	(b)(6) & (b)(7)(c)		SC	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
(b)(4)	Tuition for BRTP. Curriculum to be developed to meet/exceed expectations of the U.S. Department of Health and Human Services. GTI will provide 1:10 instructor to student ratio.	(b)(4)	
	Lodging for students. <sup>(b)(4)</sup> (Instructors stay at no charge)		
	Catering for (b)(4) Monday-Friday, Lunch and Dinner. Breakfast is provided by hotel. Instructors=no charge. (b)(4) (Lunch and Dinner) >(b)(4) Includes set up, delivery and water		
	(b)(4)		
	Range related equipment (Targets, backers, set-up, clean up and lead reclaim fee)		
Pricing Summaries:			-
Price per student for (b)	(4)		
Price per day/per stu			
	SHIPPI	N	
	TOTAL PROP	OSAL/PER EVENT	\$50,200.00

Thank you for your consideration!



## Presented to United States Department of Health and Human Services – Office of Inspector General

## In Support of HHS-OIG Basic Rifle Training Program Training Course

## **Rough Order of Magnitude (ROM)**

## 30 September 2010

Submitted by: Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5000 DUNS 13-812-9692

Triple Canopy has an active registration on the Central Contractor Registry.



#### NOTICE FOR HANDLING PROPOSALS

This proposal shall be used and disclosed for evaluation purposes only, and a copy of this notice shall be applied to any reproduction or abstract thereof. Any authorized restrictive notices which the submitted places on this proposal shall also be strictly complied with.

## **GENERAL INFORMATION**

Company:	Triple Canopy, Inc.
Company Headquarters:	Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 Triplecanopy.com
DUNS Number:	13-812-9692
Cage Code:	3K6X2
Fed Employer Number:	72-0748100
Line of Business:	Integrated Security Solutions
Chief Executive Officer:	Ignacio Balderas Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 703-673-5000
Key Managers Authorized to Negotiate and Commitment Triple Canopy Inc.:	Ignacio Balderas, Chief Executive Officer Kelvin Kai, Chief Operating Officer Thomas Magnani, Chief Financial Officer Ray Randall, Sr. Vice President, Strategic Initiatives Juliet Protas, Sr. Vice President and General Counsel Scott Wilson, Sr. Vice President, Human Resources
Director of Contracts	Robert F. Danzig Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5126 robert.danzig@triplecanopy.com

#### 2 Triple Canopy Proprietary

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## **ROUGH ORDER OF MAGNITUDE**

Triple Canopy is pleased to present this rough order of magnitude (ROM) to the Department of Health and Human Services – Office of Inspector General (HHS-OIG) as an estimate to provide training for the HHS-OIG Basic Rifle Training Program. This estimate is for planning and budgetary purposes, and does not commit Triple Canopy to the prices depicted. Triple Canopy is prepared to provide a formal quote at the HHS-OIG's request that will reflect the current prices at the time of the request.

This quote is a total course cost for a maximum of 25 students per course over a 5-day period. We are prepared to offer this course in multiple iterations to the customer's specifications.

Instructor I	Qty Days Daily Price	
Instructor II		
Subtotal Labor		
Other Direct Costs		Subtotal Total Price
<b>Fravel Related Prices</b>		
	Instructor Travel	
	Instructor Vehicle Rental	
	Instructor Per Diem	
	Instructor Lodging	
Subtotal Travel Related	irse Related Prices	(5)(4)
		(b)(4)
	urse Related Prices Targets and Support Items Classroom	(b)(4)
	<b>Irse Related Prices</b> Targets and Support Items Classroom Police House	(b)(4)
	<b>Irse Related Prices</b> Targets and Support Items Classroom Police House Rifle Range	(b)(4)
	Irse Related Prices Targets and Support Items Classroom Police House Rifle Range Shoot House	(b)(4)
	<b>urse Related Prices</b> Targets and Support Items Classroom Police House Rifle Range Shoot House Student Housing	(b)(4)
	<b>trse Related Prices</b> Targets and Support Items Classroom Police House Rifle Range Shoot House Student Housing Student Dining	(b)(4)
	Irse Related Prices Targets and Support Items Classroom Police House Rifle Range Shoot House Student Housing Student Dining JESTC Medic Pay	(b)(4)
	Irse Related Prices Targets and Support Items Classroom Police House Rifle Range Shoot House Student Housing Student Dining JESTC Medic Pay TEST Fire Course	(b)(4)
<u>Fraining Area and Cou</u>	Irse Related Prices Targets and Support Items Classroom Police House Rifle Range Shoot House Student Housing Student Dining JESTC Medic Pay	(b)(4)

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## **QUALITY MANAGEMENT SYSTEM - ISO 9001:2008**

This is to certify that:

Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon Virginia 20171 USA

Holds Certificate No: FS 517373

and operates a Quality Management System which complies with the requirements of ISO 9001:2008 for the following scope:

The design and implementation of training and management support of security operations for government and commercial sectors. This Quality Management System (QMS) is applicable to corporate support operations of Triple Canopy, Inc. Herndon, Virginia and training center operations located in Zachary, Louisiana.

For and on behalf of BSI:

President, BSI America, Inc.

Originally Registered: 07/13/2007

Latest Issue: 07/08/2010

Expiry Date: 07/12/2013



Page: 1 of 2



This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix. Americas Headquarters: 12110 Sunset Hills Road, Suite 200, Reston, VA 20190, USA.

#### Certificate No: FS 517373

USA

Location	Registered Activities
Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon Virginia 20171 USA	The design and implementation of training and management support of security operations for government and commercial sectors. This Quality Management System (QMS) is applicable to corporate support operations of Triple Canopy, Inc. Herndon, Virginia and training center operations located in Zachary, Louisiana.
Triple Canopy Joint Emergency Services Training Center (JESTC) 1400 West Irene Rd. Zachary Louisiana 70791	The implementation of training for physical site security operations for government and commercial sectors.

Originally Registered: 07/13/2007

Latest Issue: 07/08/2010

## Expiry Date: 07/12/2013

Page: 2 of 2

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix. Americas Headquarters: 12110 Sunset Hills Road, Suite 200, Reston, VA 20190, USA.

-

- (1) Bolin Chest Seal
- (1) Casualty Assistance Card
- (1) Combat Gauze (Quick clot or a similar product)
- (2) Compressed Gauze 4.5in x 4.1yrds
- (1) Elastic Bandage 4in x 5yrds
- (1) "H" Bandage, 4in x
- (1) Military Emergency Airway (MET)
- (1) Nasopharyngeal Airway 28Fr
- (1) Trauma Gloves

(1)

(1)

(1)

(1) (1

(1)

- (1) Triangle Bandage 36in x 40 in
- (1) Trauma Scissors

#### Law Enforcement Trauma Kit™

Contents:			
(1)	Bolin		Chest
(1)		Casualty	
(1)	CELOX™	Hemosta	atic
(2)	Compressed	Gauze,	- 4

Bolin		Unest	50	al m		(BC2)
	Casualty		Assistanc	е		Card
CELOX™	Hemostat	ic	Granules,	3	35g	Packet
Compressed	Gauze,	4.5	in.	х	4.1	yds.
Elastic	Bandage,	4	in.	х	5	yds.
"H"-Bandag	e© Co	mbat	Dressing	g,	4	ìn.
Military	Emer	gency	Tour	niquet™		(MET™)
	Nasopharyngeal		Airw	ay		28Fr
	pr.)		Trauma			Gloves
Triangular	Bandage,	36	in.	x	40	in.

Seal™

(BCS™)

See details Our price: \$126.99



2601 Performance Court Unit 101 Virginia Beach, VA 23453

# **TQS Quote**

Date	Quote #
2/17/2011	TQS20110011

 Name / Address

 (b)(6) & (7)(c)
 OIG HHS

 ;(b)(6) & (7)(c)
 @oig.hhs.gov

ltem	Descriptio	n	Qty	U/M	Cost	Total
Medical Kits T	Quote #1 Medical Kits TQS LETK ** This kit is the training kit. T Celox. This kit goes inside a m	This does not have ylon pouch**	(b)(4)		(b)(4)	
Medical Kits T	Medical Kits TQS MET T-T NSN: 6515-01-537-9259					
Medical Kits T	Medical Kits TQS LETK ** This kit has the Combat Gau 35gr **	uze instead of Celox				
DELIVERY	SHIPPING & HANDLING					
			L			
		r K		1		
				ſ		
This quote contains party.	s proprietary information and is i	ntended for the sole use of	of the requesting	Total		(b)(4)
Phone #	Fax #	E-ma	L		Web Site	·
757-425.4962	2 757-321-7251	terry.mueller@tq	sresponse.com		www.tqsrespons	e.com

(b)(6) & (7)(c) Mr, (b)(7)e, (b)(4)	
Day 1 Introductions Welcome and Safety Brief	
(b)(7)e	
Day 2	
Day 3 (b)(7)e	
Day 4 (b)(7)e	
Day 5	

Final Training Exercises

Rough order of magnitude for the course with <sup>(b)(4)</sup> including ammo. Government would supply duty weapons (pistol & carbine) and all personal tactical gear (belt, holster, magazine holders, body armor, ear & eye protection). We can supply weapons <sup>(b)(4)</sup> weapon per day) if needed.

William Washburn Training Coordinator US Training Center P: (252) 435-0075 C<sup>(b)(6) & (b)(7)(c)</sup> F: (252) 435-0043 wwashburn@ustraining.com www.ustraining.com

## GTI

#### Research Training Consult 25 E. Fairview Ave. Suite #215A Meridian, Idaho 83642 Phone 866 938-5510 Fax 208 938-5507

# QUOTE

DATE: SEPTEMBER 30, 2010

TO: (b)(6) & (7)(c) Special Agent National Training Coordinator Special Programs Office of Investigations, OIG U.S. Department of Health and Human Services Office: (b)(6) & (7)(c) Mobile: (b)(6) & (7)(c) *@oig.hhs.goy*  FROM: Government Training Institute (GTI) Scott Sailor Training Coordinator Office: (866)938-5510 Mobile: <sup>(b)(6) & (b)(7)(c)</sup> s.sailor@gtitraining.org

#### COMMENTS OR SPECIAL INSTRUCTIONS: QUOTE FOR BASIC RIFLE TRAINING PROGRAM (BRTP).

Coordinator	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Sailor, Scott	TBD	(b)(6) & (7)(c)		SC	Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
(b)(4)	Tuition for BRTP. Curriculum to be developed to mea expectations of the U.S. Department of Health and H GTI will provide 1:6 instructors to student ratio.		(b)(4)	
	Catering for (b)(4) Monday-Friday, Breakfast, Breakfast & Dinner will be at the caterer's establish brought out to the training site to minimalize down to Instructors=no charge. (b)(4) (Breakfast, Lunch an (b)(4) . Includes set up, delivery, and wa Range related equipment (Targets, backers, set-up, reclaim fee)	nent. Lunch will be ime. d Dinner) <sup>(b)(4)</sup> ter		
Pricing Summaries: Price per student for <sup>(b)(4)</sup>		· <u></u>	SUBTOTAL	(b)(4)
Price_per day/per sti			SALES TAX	
		SHIPPI	NG & HANDLING	
		TOTAL PROPO	SAL/PER EVENT	

Thank you for your consideration!



Presented to United States Department of Health and Human Services – Office of Inspector General

## In Support of HHS-OIG Basic Rifle Training Program Training Course

## **Rough Order of Magnitude (ROM)**

## 21 October 2010

Submitted by: Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5000 DUNS 13-812-9692

Triple Canopy has an active registration on the Central Contractor Registry.



#### NOTICE FOR HANDLING PROPOSALS

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## **GENERAL INFORMATION**

Company:	Triple Canopy, Inc.
Company Headquarters:	Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 Triplecanopy.com
DUNS Number:	13-812-9692
Cage Code:	3K6X2
Fed Employer Number:	72-0748100
Line of Business:	Integrated Security Solutions
Chief Executive Officer:	Ignacio Balderas Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 703-673-5000
Key Managers Authorized to Negotiate and Commitment Triple Canopy Inc.:	Ignacio Balderas, Chief Executive Officer Kelvin Kai, Chief Operating Officer Thomas Magnani, Chief Financial Officer Ray Randall, Sr. Vice President, Strategic Initiatives Juliet Protas, Sr. Vice President and General Counsel Scott Wilson, Sr. Vice President, Human Resources
Director of Contracts	Robert F. Danzig Triple Canopy, Inc. 2250 Corporate Park Drive Suite 300 Herndon, VA 20171 (703) 673-5126 robert.danzig@triplecanopy.com

#### 2 Triple Canopy Proprietary

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### **ROUGH ORDER OF MAGNITUDE**

Triple Canopy is pleased to present this rough order of magnitude (ROM) to the Department of Health and Human Services – Office of Inspector General (HHS-OIG) as an estimate to provide training for the HHS-OIG Basic Rifle Training Program. This estimate is for planning and budgetary purposes, and does not commit Triple Canopy to the prices depicted. Triple Canopy is prepared to provide a formal quote at the HHS-OIG's request that will reflect the current prices at the time of the request.

This quote is a total course cost for a maximum of 25 students per course over a 5-day period. We are prepared to offer this course in multiple iterations to the customer's specifications.

Labor	Qty Days D	aily Price	Subtotal Total Price
Instructor I	(b)(4)		
Instructor II			
Subtotal Labor			
	a an an an an an an an an an an an an an	r car and tasking state	
Other Direct Costs			Subtotal Total Price
<b>Travel Related Prices</b>			(b)(4)
	Instructor Travel		
	Instructor Vehicle Rental		
	Instructor Per Diem		
	Instructor Lodging		
Subtotal Travel Related Price	es		
		0	b)(4)
Training Area and Course		(,	
	Targets and Support Items		
	Classroom		
	Police House		
	Rifle Range		
	Shoot House		
	Student Housing		
	Student Dining		
	JESTC Medic Pay		
	TEST Fire Course		
	LSP Trooper OT Pay		
	Role Players		
	Training Vehicles/Consumable Veh	icles	
Subtotal Training Area and	Course Related Prices		

Total Course Price

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