

ORDER FOR SUPPLIES OR SERVICES

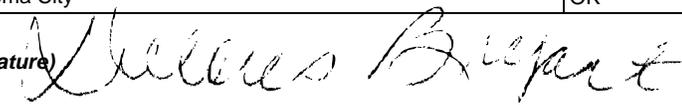
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2009		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. DTMA1V09401		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR		f. SHIP VIA		8. TYPE OF ORDER		
b. COMPANY NAME Champion's Choice, Inc.		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 201 International Blvd		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.				
d. CITY La Vergne	e. STATE TN	f. ZIP CODE 37086-3229		9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS		
a. INSPECTION	b. ACCEPTANCE	N/A	09/24/2009			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$6,003.50

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

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

DATE OF ORDER 09/17/2009	CONTRACT NO.	ORDER NO. DTMA1V09401
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Reference Sales Order B245762) for detailed item listing</i>					
0001	B40 B40 10 Meter Air Pistol Target (1-Bull) 100 <i>Delivery Date</i> 09/24/2009	20.00	PKG	5.250	105.00	
0002	B11 50 FT (50 Meter Reduced) Target (100) <i>Delivery Date</i> 09/24/2009	10.00	PKG	8.750	87.50	
0003	B33 50 FT (25 Meter reduced) Target (100) <i>Delivery Date</i> 09/24/2009	20.00	PKG	16.250	325.00	
0004	B2 50 FT Slow Fire Pistol Target (100) <i>Delivery Date</i> 09/24/2009	20.00	PKG	9.250	185.00	
0005	420145 SK.22 cal Standard Plus Ammunition <i>Delivery Date</i> 09/24/2009	150.00	CASE	9.100	1,365.00	
0006	EL22SP ELEY 22 LR SPORT AMMO <i>Delivery Date</i> 09/24/2009	150.00		5.600	840.00	
0007	W100MT WOLF .22 Cal Match Target Ammunition (100 rds.) <i>Delivery Date</i> 09/24/2009	100.00		9.100	910.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,817.50

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

PAGE NO.
4 of 5

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

DATE OF ORDER 09/17/2009	CONTRACT NO.	ORDER NO. DTMA1V09401
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	W1940450 H&N Finale Match Pistol Pellets (4.50)(500 TIN) <i>Delivery Date</i> 09/24/2009	10.00		12.000	120.00	
0009	W1930450 H&N Finale Match Rifle Pellett (4.50) (500 TIN) <i>Delivery Date</i> 09/24/2009	10.00		12.000	120.00	
0010	W1940449 H&N Finale Match Pistol Pellets (4.49) (500 TIN) <i>Delivery Date</i> 09/24/2009	10.00		12.000	120.00	
0011	CC10036 CC Pellett Safety Box <i>Delivery Date</i> 09/24/2009	10.00		5.800	58.00	
0012	7832248 LYMAN Electronic Digital Trigger Pull Gauge <i>Delivery Date</i> 09/24/2009	1.00	EA	58.000	58.00	
0013	2662141 Walther GSP Expert .22 Cal Match Pistol (MED-Right) <i>Delivery Date</i> 09/24/2009	1.00	EA	1,710.000	1,710.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,186.00

**Contract Level
Funding Summary**

Document Number

DTMA1V09401

Title

Champion's Choice

Page

5 of 5

7009 - - 1750MA - 2009 - 11 - NP00 - - 001400005 - 30700 - - 26060 - - 6100 - 6600 - - -

\$6,003.50

\$0.00

Total Funding: \$6,003.50

	Document No. DTMA1V09401	Document Title Champion's Choice	Page 1 of 2
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TABLE OF CONTENTS

SECTION I -- Contract Clauses	2
I.1 Clauses By Reference	2
I.2 Clauses Incorporated by Reference	2

	Document No. DTMA1V09401	Document Title Champion's Choice	Page 2 of 2
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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.216-24	Limitation Of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
52.222-19	Child Labor- Cooperation with Authorities and Remedies	February 2008
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	February 2006

I.2 52.252-02 CLAUSES INCORPORATED BY REFERENCE

FEBRUARY 1998

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