



**Order No : PO555316 -FY17 Inaug - CDU Munitions**

Issued on Tue, 29 Nov, 2016

**Supplier:**

SAFETY LEAGUE INC DBA ATLANTIC  
 763 CORPORATE CIRCLE  
 NEW CUMBERLAND, PA 17070-  
 United States  
 Phone: 1717.774.3339.1113  
 Fax: 1717.774.4463  
 Contact: JILL SKETHWAY

**Ship To:**

Metropolitan Police Department  
 300 Indiana Ave. NW Rm 5080  
 Washington, DC 20001  
 United States

**Bill To:**

Inaugural Expenses  
 300 Indiana Ave., NW RM 4106  
 Washington, DC 20001  
 United States  
 Phone: 1(202) 727-5298  
 Fax: 1(202) 727-4845

**Deliver To:**

Leeann Turner

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Equipment needed in response to the FY17 ...		each	42,150.48	Fri, 16 Dec, 2016	\$1.00 USD	\$42,150.48 USD
Equipment needed in response to the FY17 Inauguration. Please refer to attached SOW for specs.							
Bill To Contact: Attn: Rosanne Etinoff If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: NA Requester: Leeann Turner Delivery Date: Fri, 16 Dec, 2016 PR No.: RQ945251							
<b>Total</b>							<b>\$42,150.48 USD</b>

**Comments**

- Kimberly Gray, 11/18/2016:  
 Approve for the sole purpose of forwarding to the correct CO. (Kimberly Gray, Fri, 18 Nov, 2016)
- COMMENT by **aribasystem** on 11/29/2016  
 \*\*\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV\*\*\*\*\* (aribasystem, Tue, 29 Nov, 2016)
- COMMENT by **aribasystem** on 11/29/2016  
 FOB is Destination unless specified otherwise (aribasystem, Tue, 29 Nov, 2016)
- COMMENT by **aribasystem** on 11/29/2016  
 ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Tue, 29 Nov, 2016)

**STATEMENT OF WORK**  
**Civil Disturbance Equipment-Munitions**

**C.1 SCOPE**

The Metropolitan Police Department (MPD), Homeland Security Bureau, Special Operations Division, Domestic Security Operations Unit is tasked with acquiring, maintaining and training personnel on the use and maintenance of various types of equipment related to domestic security operations, civil disturbance unit. MPD has a need to receive and training support for its response to first amendment demonstrations.

**C.2 BACKGROUND**

The MPD has a cache of equipment which requires a serious commitment to upkeep and training. This equipment is technical in nature, and for the most part, any failure during its operation can result in death. High Standards for maintenance and training have been established and must be adhered to. The standards created by the Domestic Security Operations branch mirror and sometimes exceed those of OSHA.

**C.3 REQUIREMENTS**

- Vendor must Provide all the requested items together as a complete package
- Vendor must be an authorized warranty and repair center; and
- Vendor must have an emergency 24/7 hotline for emergency repairs

The following items are required:

Foam Batons- 40mm	70
Sting Ball 60 cal- 40 mm	140
Rubber Batons- 40 mm	140
Direct Impact (green) round-40 mm	140
Sting Ball- Handthrown	60
SMOKE (Max)-Handthrown	20
Training Kits (250 shot)-40mm	8
Oranging of 40mm weapons	16
Launcher Bag for 40 mm	20
Accessory Pouch Kit for 40mm munitions	10
Eotech Weapon Sights for 40 mm weapons	24



# ATLANTIC TACTICAL™

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www.AtlanticTactical.com

Invoice	
SQ-80498681	3/6/2017



<b>Customer</b>	<b>Contact</b>	<b>Ship To</b>
Metropolitan DC PD Rosanne Ettinger 300 Indiana Ave NW Rm 4106 WASHINGTON DC 20001	RECEIVED MAR 14 2017 Received and ok to pay. 3/7/17 Accounts Payable Division	Metropolitan DC PD Leeann Turner 300 Indiana Ave NW Rm 5080 WASHINGTON DC 20001 Tel: (202)-727-5298

Account	Terms	Due Date	Account Rep	Schedule Date
MET1000	NET 30	4/5/2017	Chris White	3/6/2017

Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80498681	PO555316-MULTI		FDX G Ground	1	3/6/2017 12:22:12PM

L	Item	Description	Qty	Price	UM	Discount	Amount
1	RUSH-LEVEL1	Level 1 Rush- Cust needs immediately Need by Date: DECEMBER 16, 2016 - PLEASE REFER ORDER TO DAVE DUBAY @ DEFTEC Will they pay overnight/rush fees? NO	1	\$0.00	EA		\$0.00
2							
3	DOR-SAFARILAN	Safariland DOR - 1G-SAF-15-0095 - EX0 12.31.16	1	\$0.00	EA		\$0.00
4	DOR-EOTECH	EOTECH DOR - EXP 1.22.2017	1	\$0.00	EA		\$0.00
5							
6	DEF270	Def-Tec 6099 40mm foam baton round	70	\$26.25	EA		\$1,837.50
7	DEF-1087	*FET REQUIRED DefTec 1087 60 Cal. Stinger Rubber Ball Grenade	0	\$43.00	EA		\$0.00
8	DEF271	*INSTRUCTOR CERTIFICATE REQUIRED Def-Tec 6064 40mm rubber baton round	140	\$18.63	EA		\$2,608.20
9	DEF209	*FET REQUIRED DefTec 6326 Direct Impact Marker Round- Green	140	\$13.95	EA		\$1,953.00
10	DEF219	*FET REQUIRED Def-Tec 1073 Max Smoke Grenade	20	\$28.83	EA		\$576.60
11	DEF100	Def-Tec 6530 250-Shot Sponge Round Training Kit	8	\$738.00	EA		\$5,904.00
12	DEF-1325AC	*FET REQUIRED DEFTEC #1325AC LAUNCHER UPGRADE KITS WITH W/ COLORED BARREL ORANGE	16	\$346.12	EA		\$5,537.92

Thank you for your purchase. Our Federal ID Number is [REDACTED]. Checks are processed electronically. Originals will be secured for 30 days then destroyed.  
If you are not satisfied with your purchase, simply return it in its original package with your receipt within 30 days. Products must be in new condition. Guns, special orders, engraved, clearance or altered products may not be returned. All shipping discrepancies must be reported within 30 days of shipment. We may assess a 1.5% per month late fee on all past due invoices. No refunds on shipping.

X \_\_\_\_\_ Date: \_\_\_\_\_

Page	1
Sub Total	\$18,417.22



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## Invoice

SQ-80498681

3/6/2017



<b>Customer</b>	<b>Contact</b>	<b>Ship To</b>
Metropolitan DC PD Rosanne Etinoff 300 Indiana Ave NW Rm 4106 WASHINGTON DC 20001		Metropolitan DC PD Leeann Turner 300 Indiana Ave NW Rm 5080 WASHINGTON DC 20001 Tel: (202)-727-5298  3/14/17

<b>Account</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>
MET1000	NET 30	4/5/2017	Chris White	3/6/2017

<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>
SQ-80498681	PO555316-MULTI		FDX G Ground	2	3/6/2017 12:22:10PM

L	Item	Description	Qty	Price	UM	Discount	Amount
13	DEF32G	Def Tec 1820 Launcher Deployment Bag - Black	20	\$138.80	EA		\$2,776.00
14	DEF330	Def Tec Accessory Pouch Kit #2 - Black	10	\$280.00	EA		\$2,800.00
15							
16	EOT-EXPS2-0	Eotech EXPS2-0 Holographic Weaponsight	0	\$426.36	EA		\$0.00
17							
18	SH	SHIPPING/HANDLING - NONE	1	\$0.00	EA		\$0.00
19							
20	DEF2G8	Def-Tec 40mm .60 cal Stinger Round	140	\$28.40	EA		\$3,976.00
21							
22		Over Shipment					
23	DEF-1087	DefTec 60 Cal. Stinger Rubber Ball Grenade	140	\$43.00	EA		\$6,020.00



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X \_\_\_\_\_ Date: \_\_\_\_\_

**Tax Details**  
EXEMPT \$0.000  
EXEMPT-CLOTHING \$0.000

<b>Taxable</b>	\$0.00
<b>Total Tax</b>	\$0.00
<b>Exempt</b>	\$33,989.22
<b>Total</b>	\$33,989.22
<b>Balance</b>	\$33,989.22