

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract No. 1105-02-SUP 2—SAP Contracts 4600010254, 4600010261 and 4600011279 (identified here and in the other documents as the “Contract”) will cover the requirements of Commonwealth agencies for Body Armor.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date, which shall be no earlier than 11/15/2005 and expire on 11/14/2007, with an option for three (3) one-year renewals.

SAP PURCHASE ORDERS: Commonwealth agencies may issue SAP purchase orders against this contract. These orders constitute the contractor’s authority to make delivery. All purchase orders received by the contractor up to and including the expiration date of the contract are acceptable and must be shipped in accordance with the delivery time specified in the contract. Contractors are not permitted to accept purchase orders that require deliveries extended beyond the delivery time specified in the contract. Each purchase order will be deemed to incorporate the terms and conditions set forth in this contract.

Purchase orders may be issued through electronic data interchange (“EDI”) or through facsimile equipment. EDI will involve the electronic transmission of purchase order information from the using agency via a Value Added Network (“VAN”) and the acknowledgement of receipt of the transmission by the contractor. Receipt of the electronic or facsimile transmission of the purchase order shall constitute receipt of an order. Orders received by the contractor after 4:00 p.m. will be considered received the following business day.

In the event of the issuance of a purchase order through EDI, the Commonwealth and the contractor specifically agree as follows:

- a. No hand-written signature shall be required in order for the purchase order to be legally enforceable.
- b. Upon receipt of an order through EDI, the contractor shall promptly and properly transmit an acknowledgement in return. Any order that is issued through EDI shall not give rise to any obligation to deliver on the part of the contractor, or any obligation to receive and pay for delivered products on the part of the Commonwealth agency, unless and until the Commonwealth agency transmitting the order has properly received an acknowledgement.
- c. The parties agree that no writing shall be required in order to make the order legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine purchase order or acknowledgement issued through EDI under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine purchase order or acknowledgement issued through EDI, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of genuine field purchase orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the order or acknowledgement were not in writing or signed by the parties. A purchase order or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.

- d. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include retransmission of any such document if necessary.

The Commonwealth agency shall provide the agency name, employee name, credit card number, and expiration date of the card. Contractors agree to accept payment through the use of the Commonwealth Procurement VISA card.

ORDERS UNDER \$1,500.00: For orders involving less than \$1,500.00, the Commonwealth will accept only a complete shipment of all items and a single invoice for the items.

OPTION TO EXTEND: The Commonwealth reserves the right to extend this contract or any part of this contract up to three (3) months. This should be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to issue the new contract.

CLASSIFICATION: Classification shall be in accordance with the following TYPES (Threat Levels).

<u>TYPE (Threat Level):</u>	<u>Ballistic</u>	<u>Stab</u>
	I	I (24 joules)
	IIA	II (33 joules)
	II	III (43 joules)
	IIIA	
	III	
	IV	

APPLICABLE PUBLICATIONS:

National Institute of Justice (NIJ) 2005 Interim Requirements (which replaces the 0101.04 Standard)

NIJ Standard 0115.00 for stab-resistant armor

NIJ Police Body Armor Consumer Product List (and any supplements thereto).

REQUIREMENTS:

GENERAL: All Body Armor must be new, unused, constructed of the highest quality materials and:

- A. Meet or exceed the minimum performance requirements for the Type, specified in the agency's Purchase Order, armor must be in accordance with the Federal Standards for Ballistic Resistance of Police Body Armor - 2005 NIJ Interim Requirements or the NIJ Standard 0115.00 for stab-resistant armor.
- B. Labeled in accordance with the requirements of the most current NIJ standard clearly identifying the exact manufacturer model and, if appropriate, style specified in the bid invitation. Vests must be individually packaged, clearly labeled (label must allow for the printing of the name of the officer to whom the armor is to be issued) and come with two (2) carriers.
- C. Free from any defects affecting durability, serviceability, appearance or the safety of the user. Workmanship and construction details, cutting, stitching and finishing shall be in all cases in accordance with first-class commercial textile standard practices for the intended purpose. Furthermore, any defects whatsoever in the body armor while under warranty will require the supplier to issue a new replacement vest at no cost to the Commonwealth of PA.

D. **All concealable body armor must be available in both male and female configurations. Body armor in female configurations must have front ballistic or puncture-resistant panels available in the full range of cup sizes to properly fit various female body sizes.**

E. The use of **Zylon**, or any other materials with PBO (Poly-p-phenylene benzobisoxazole), in the construction of the Commonwealth's vests is **strictly prohibited**.

F. Suppliers must be willing and able to provide and maintain a database containing warranty information on each vest supplied to the Commonwealth of PA, with specific information focused on the warranty expiration date and ship-to address tied to the specific serial number or any other information deemed necessary by the user agencies within the Commonwealth of PA.

G. Suppliers must provide the Commonwealth of PA with a materials list, including all products/components of each vest and their relative percentage of overall composition of each vest.

H. If new technology can be incorporated into vest design, the Commonwealth of PA wants the ability to work with the suppliers to customize/design its own vests to improve overall efficiency on an as-needed basis.

FITTING: Custom fitting of Body Armor to individuals from every Commonwealth agency will be as specified in the purchase order and should provide adjustment for the chest, waist and shoulders with minimum relief under arms, neck and shoulders as necessary to prevent chafing.

COLOR: Standard colors will be as specified in the field purchase order. All coloring shall be permanent and shall not bleed onto other garments.

METAL INSERTS: Types I, IIA, II and IIIA shall contain no metal of any kind and shall not be equipped with provisions for use of a separate insert (whether for trauma or supplemental ballistic protection) except or unless specifically required by the Purchase Order.

WARRANTY: Each unit of armor provided under this purchase order shall be warranted for a minimum of five (5) years: to be free from all defects in material and workmanship. Carrier warranty shall be the standard manufacturer's warranty for carriers.

Each unit of armor provided under this purchase order shall be warranted for a minimum of five (5) years to meet the stab- and ballistic-resistant and deformation requirements of NIJ 2005 Interim Requirements or 0115.00 (or any such future edition of NIJ Standards that forms the basis of the purchase order(s) resulting from this bid).

All vests that fail or have any defects, pursuant to the most current NIJ standard, during the warranty period shall be replaced at no cost to the Commonwealth of PA.

MINIMUM ORDER: One (1) Vest

DELIVERIES: All articles ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of order, unless otherwise agreed to, in writing, by the Department of General Services. If no delivery date is specified, then it is understood that delivery time will be 30 days ARO.

ITEMS TO BE INCLUDED IN CONTRACT: Only body armor, specific accessories for body armor, and other puncture- and bullet-resistant items will be considered for the purpose of this contract. Any other items listed in a vendor's catalog will not become a part of this contract.

SUPPLY OF PRICE LISTS: Within 10 days after a request from a Commonwealth agency, awarded bidders must furnish the agency with a copy of the supplier's published price list. Any reference, which may appear on any price list, to any terms and conditions, such as F.O.B., prices subject to change, or only full case orders will be accepted, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth.

Vendors must supply a copy of their respective published price list to any agency that requests one. The price list must be the same version as referenced in this invitation to bid.

MANUFACTURER'S PRICE REDUCTION: If, prior to the delivery of the awarded item(s) by the contractor, a price reduction is announced by the original equipment manufacturer, the contractor will give a comparative price reduction to the Commonwealth.

PRICE CHANGES AND ADDITIONS: Vendors are permitted to issue new price sheets once a year on November 14th. Throughout the term of the contract, the supplier(s) may also add new items to the Contract, as mutually agreed upon by both the supplier and the Commonwealth. The discount from the sheet must remain the same as or greater than the original bid discount.

QUARTERLY REPORT: All vendors shall electronically submit quarterly reports (Excel spreadsheets) to the Department of General Services, Bureau of Procurement, to the applicable buyer referenced herein, no later than the fifteenth of the month following each quarter. Political subdivisions are to be listed separately from Commonwealth Agencies. Each report shall include the name and address of the vendor, contract number, period covered by the report, as well as the quantity and cost. The information shall be arranged in columns on the report for each order received.

COOPERATIVE SOURCING TO ACHIEVE REDUCTIONS IN SPEND (COSTARS) PROGRAM

COSTARS Purchasers. Section 1902 of Act 57 of May 15, 1998, as amended by Act 142 of December 3, 2002, 62 Pa.C.S. Section 1902, authorizes local public procurement units and state-affiliated entities (together, "COSTARS Purchasers") within the Commonwealth of Pennsylvania to participate in Commonwealth contracts for supplies, services, or construction that the Department of General Services ("DGS") chooses to make available to COSTARS Purchasers. DGS has identified this Contract as a contract that will be made available for COSTARS Purchasers.

- a. A "local public procurement unit" is defined as:
 - Any political subdivision;
 - Any public authority;
 - Any tax exempt, nonprofit educational or public health institution or organization;
 - Any nonprofit fire, rescue, or ambulance company; and
 - To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services, and construction.

A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency.

- b. Only those COSTARS Purchasers registered with DGS may purchase from a DGS contract. Any qualified entity not presently registered and wishing to participate in the COSTARS Program may register at any time by either completing a one-time, online registration on the DGS COSTARS Website at www.dgs.state.pa.us/costars or completing and returning a one-time Registration Form to the address below. Currently, there are several

thousand registered COSTARS Purchasers. To view a list of the registered entities, please visit the website.

c. COSTARS Purchasers have the option to purchase from a DGS Statewide Contract with awarded contractor(s) for Commonwealth agencies' use, from any DGS cooperative procurement contract established exclusively for COSTARS Purchasers in accordance with the requirements of Act 77 of 2004, amending Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that any prospective COSTARS Purchaser will place an order under this Contract, and that it is within the sole discretion of the registered COSTARS Purchaser whether to procure from this Contract or to use another procurement vehicle.

d. Registered COSTARS Purchasers electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.

Third Party Beneficiaries. DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who elect to participate in this contract and issue orders to the contractor(s) are third party beneficiaries who have the right to sue and be sued for breach of the contract without joining the Commonwealth or DGS as a party.

Quarterly Sales Report. The Contractor shall furnish to the DGS COSTARS Program Office an electronic contract use report, preferably in Excel spreadsheet form, no later than the fifteenth calendar day after each quarter in the contract period, detailing the Contract purchasing activity.

a. The Contractor shall e-mail the reports to GS-PACostars@state.pa.us or send the reports on compact disc via US Postal Service to the address below.

b. On each report, the Contractor shall include the Contractor's name and address, the Contract number, and the period covered by the report. The Contractor should list as much as the following information as possible on the report for each order received:

- Registered COSTARS Purchaser
- Material Code (UNSPSC)
- Item Description
- Quantity
- Unit Price
- Total Price
- Delivery Date

c. Failure to provide the Quarterly Sales Report in the specified time may result in suspension of activities with the COSTARS Program.

Inquiries. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars. Direct all questions concerning the COSTARS Program to:

Commonwealth of Pennsylvania
Department of General Services
COSTARS Program
Room 414 North Office Building
Commonwealth Avenue & North Street
Harrisburg, PA 17125

Or

P. O. Box 1365
Harrisburg, PA 17105-8365
Telephone: 1-866-768-7827
E-mail GS-PACostars@state.pa.us

Contractor is required to participate in the Commonwealth's COSTARS Program and sell the awarded items at the same prices and/or discounts, in accordance with the contractual terms and conditions, to those COSTARS Purchasers registered with DGS and electing to participate in the contract through the COSTARS Program.

OPTION TO RENEW: This contract may be renewed for three (3) additional one (1) year terms by mutual agreement between the Commonwealth and the awarded vendor(s).

INQUIRIES: Direct all questions concerning this Contract to the appropriate Contract Specialist named herein: Dave Le Mon, (717) 783-0765 or dlemon@state.pa.us



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600010254
Creation Date: 06/01/2006

Purchasing Agent:
 Name: David Le Mon
 Phone: 717-783-0765
 Fax: 717-783-6241
 E-mail: dlemon@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2007

Your vendor number with us: 207441
 Vendor Name/Address:
 CENTRAL LAKE ARMOR EXPRESS INC
 PO Box 21
 CENTRAL LAKE MI 49622-0021
 Vendor Fax Number: 231-544-6734

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00020598
 Our Quotation: 6000107702

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	VEST ARMOR, STAB RESISTANT 296841	0	EA	0.00	EA	0.00
Item text						
BIDDER TO FILL IN						
NAME OF MANUFACTURER _CL Armor Express, Inc.						
NAME & DATE OF PRICE SHEET						
Armor Express Price List # 2006 Rev. 3 dated April 20, 2006						
QUANTITY DISCOUNTS BIDDER TO FILL IN						
QUANTITY DISCOUNTS						
1 TO 25 PCS ___40%_ DISCOUNT						
26 TO 50 PCS ___42%_ DISCOUNT						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600010254
Creation Date: 06/01/2006

Vendor Name:
 CENTRAL LAKE ARMOR EXPRESS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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51 TO 100 PCS ___44%_DISCOUNT

101+ PCS ___69.34%__DISCOUNT

Shipping Instructions

As Advised in PO
 Ship FOB Destination-Pre Paid & Allowed

00020 VEST ARMOR, ACCESSORIES						
296842		0	EA	0.00	EA	0.00

Item text
 BIDDER TO FILL IN
 NAME OF MANUFACTURER _C L Armor Express, Inc.
 NAME & DATE OF PRICE SHEET
 Armor Express Price List # 2006 Rev. 3
 dated April 20, 2006
 QUANTITY DISCOUNTS BIDDER TO FILL IN
 QUANTITY DISCOUNTS
 1 TO 25 PCS ___40%_ DISCOUNT
 26 TO 50 PCS ___42%_ DISCOUNT
 51 TO 100 PCS ___44%_DISCOUNT
 101+ PCS ___57.14 % DISCOUNT

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600010254

Creation Date: 06/01/2006

Vendor Name:

CENTRAL LAKE ARMOR EXPRESS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person : Matt Davis

Phone # 866-357-3845

Fax # 231-544-6734

Vendor is a CO-STAR participant

Shipping instructions

All items ship FOB Destination Pre-paid and Allowed

Ship to address will be given at time of order

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 4
Contract No. 4600011279
Contract Original Approval Date: 02/12/2007

Purchasing Agent:

Name: Dave LeMon
Phone: 717-783-0765
Fax: 717 346-3820

Valid from/to: 02/03/2007 - 11/14/2007

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 213633

Supplier Name/Address:

SENTRY ARMOR SYSTEMS INC
 1 SENTRY DR
 DOVER TN 37058-3236
 USA
 Supplier Telephone No: 931-233-9084
 Supplier Fax No.: 931-232-5034

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:

NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	296840 VEST ARMOR, BALLISTIC Item Text	0.00	Each	0.00	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 4
Contract No. 4600011279
Contract Original Approval Date: 02/12/2007

Supplier Name:
SENTRY ARMOR SYSTEMS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	BIDDER TO FILL IN					
	NAME OF MANUFACTURER _SENTRY ARMOR SYSTEMS, Inc.					
	NAME & DATE OF PRICE SHEET					
	Pricing/PA Pricing 11/14/2006					
	QUANTITY DISCOUNTS BIDDER TO FILL IN					
	QUANTITY DISCOUNTS-NONE NET PRICES					
	1 TO 25 PCS ___0% DISCOUNT					
	26 TO 50 PCS ___0% DISCOUNT					
	51 TO 100 PCS ___0%___DISCOUNT					
	101+ PCS ___0%_____DISCOUNT					
20	296841 VEST ARMOR, STAB RESISTANT Item Text	0.00	Each	0.00	1 Each	0.00





REPRINT Page 3 of 4
Contract No. 4600011279
Contract Original Approval Date: 02/12/2007

Supplier Name:
SENTRY ARMOR SYSTEMS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	BIDDER TO FILL IN					
	NAME OF MANUFACTURER _SENTRY ARMOR SYSTEMS, Inc.					
	NAME & DATE OF PRICE SHEET					
	Pricing/PA Pricing 11/14/2006					
	QUANTITY DISCOUNTS BIDDER TO FILL IN					
	QUANTITY DISCOUNTS-NONE NET PRICES					
	1 TO 25 PCS ___0% DISCOUNT					
	26 TO 50 PCS ___0% DISCOUNT					
	51 TO 100 PCS ___0%___DISCOUNT					
	101+ PCS ___0%_____DISCOUNT					
30	296842 VEST ARMOR, ACCESSORIES Item Text	0.00	Each	0.00	1 Each	0.00





REPRINT Page 4 of 4
Contract No. 4600011279
Contract Original Approval Date: 02/12/2007

Supplier Name:
SENTRY ARMOR SYSTEMS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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BIDDER TO FILL IN

AME OF MANUFACTURER SENTRY ARMOR SYSTEMS, Inc.

NAME & DATE OF PRICE SHEET

Pricing/PA Pricing 11/14/2006

QUANTITY DISCOUNTS BIDDER TO FILL IN

QUANTITY DISCOUNTS-NONE NET PRICES

1 TO 25 PCS ___0% DISCOUNT

26 TO 50 PCS ___0% DISCOUNT

51 TO 100 PCS ___0%___DISCOUNT

101+ PCS ___0%_____DISCOUNT

General Requirements for all Items:

Shipping Instructions

per PO release

Terms of Payment

NET 30 AFTER ACCEPTANCE BY CWOPA

No futher information for this contract.

Estimated Total Value:
\$ 50,000.00
Currency: USD



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600010261
Creation Date: 06/02/2006

Purchasing Agent:
 Name: David Le Mon
 Phone: 717-783-0765
 Fax: 717-783-6241
 E-mail: dlemon@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2007

Your vendor number with us: 209673

Vendor Name/Address:
 MUSHRIQUI CONSULTING LLC
 3 ENGLEWOOD RD
 UPPER DARBY PA 19082-1517

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00020598
 Our Quotation: 6000107704

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	VEST ARMOR, BALLISTIC					
	296840	0	EA	0.00	EA	0.00
Item text						
BIDDER TO FILL IN						
NAME OF MANUFACTURER _Rabintex						
NAME & DATE OF PRICE SHEET						
_Personal Protective Equipment Price List dated 1/2006						
QUANTITY DISCOUNTS BIDDER TO FILL IN						
QUANTITY DISCOUNTS						
1 TO 25 PCS ___1%_ DISCOUNT						
26 TO 50 PCS ___2%_ DISCOUNT						
51 TO 100 PCS ___3%_DISCOUNT						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600010261
Creation Date: 06/02/2006

Vendor Name:

MUSHRIQUI CONSULTING LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	101+ PCS _____4%__DISCOUNT					
00020	VEST ARMOR, STAB RESISTANT 296841	0	EA	0.00	EA	0.00
Item text						
BIDDER TO FILL IN						
NAME OF MANUFACTURER _Rabintex						
NAME & DATE OF PRICE SHEET						
_Personal Protective Equipment Price List dated 1/2006						
QUANTITY DISCOUNTS BIDDER TO FILL IN						
1 TO 25 PCS ____1%_ DISCOUNT						
26 TO 50 PCS ____2%_ DISCOUNT						
51 TO 100 PCS __3%__DISCOUNT						
101+ PCS _____4%__DISCOUNT						
00030	VEST ARMOR, ACCESSORIES 296842	0	EA	0.00	EA	0.00
Item text						
BIDDER TO FILL IN						
NAME OF MANUFACTURER _Rabintex						
NAME & DATE OF PRICE SHEET						
Personal Protective Equipment Price List dated 1/2006						
QUANTITY DISCOUNTS BIDDER TO FILL IN						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
Contract Number: 4600010261
Creation Date: 06/02/2006

Vendor Name:
MUSHRIQUI CONSULTING LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
	1 TO 25 PCS	___1%_	DISCOUNT			
	26 TO 50 PCS	___2%_	DISCOUNT			
	51 TO 100 PCS	___3%_	DISCOUNT			
	101+ PCS	___4%_	DISCOUNT			

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person: J. Mushriqui
Phone #: 800-567-2821
Fax #: 1-800-507-8575

Vendor is a CO-STAR participant

Shipping instructions

All items ship FOB Destination Pre-paid and Allowed
Ship to will be given at time of PO

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE