

# Overview for Ammunition Contract (1305-01)

*Prior to utilizing a contract, the user should read the contract in it's entirety.*

## DESCRIPTION

▶ AMMUNITION ---- No weapons or accessories

MINIMUM - 1 case for all items except Law Enforcement Defense Products which has a \$250.00 minimum.

Prime Users- PSP & DOC, with some volume with Game Commission, PBP&P, Attorney General, DGS and local government entities.

## CONTRACT INFO

Contract Number & Title	1305-01----- 1305-01 SUP 1----	CN00010360 CN00024573
Number of Suppliers	8 Prime and 4 Named Distributors--P CARD- YES	
Validty Period	9/01/04 renewed till 8/31/2008	
DGS Point of Contact	Dave Le Mon	
Contact Phone #	717-783-0765	
Email	<a href="mailto:dlemon@state.pa.us">dlemon@state.pa.us</a>	

## PRICING HIGHLIGHTS

▶ Catalog Contract---see item and header details for info and discounts.

Due to military needs and metals markets, prices have been on a climb.

## PROCESS TO PURCHASE

▶ Contact vendors and procure---P CARDS YES  
Normal delivery is 30 days, but allow 90 days for Flash/Bang Grenades and Bombs

**NOTE:** Due to global conflicts some items (military usage) are being quoted as a year out. Some vendors have stopped shipping rifle rounds.

## SPECIAL CONTRACT TERMS AND CONDITIONS

**CONTRACT SCOPE/OVERVIEW:** This Contract No. (Legacy 1305-01 SUP 1) (identified here and in the other documents as the "Contract") will cover the requirements of The Commonwealth for ammunition.

**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 no earlier than 9/01/2004 and expire on 8/31/2007.

**OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

**ADDRESS OF PURCHASE ORDER:** Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

International Cartridge Corp.

2273 Route 310

Reynoldsville, PA 15851

Contact person: Russ Fuellner

Telephone Number: 814-938-6820

E-mail Address: russ@iccammo.com

**UPDATE OPTION AND APPLICATION:** The awarded contractor(s) may update the contract price list two (2) times during the initial contract period to reflect new products, manufacturer's price increases and deletion of discontinued products. However, the percentage discount awarded must remain the same. The update is allowed after the contract has been in effect for four months. In the event the contract is renewed for additional years, one (1) update per each additional year will be allowed.

Contractors shall submit a letter with the price list to the appropriate buyer requesting review and approval of the updated price list. The contractor shall itemize all changes in a clear concise fashion. It is the responsibility of the contractor to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest published price list along with a letter of verification from the manufacturer. If approved, a contract change notice will be issued adding the updated price list to contract. It will then be the responsibility of the awarded contractor(s) to distribute the price list to the users.

At no time is the awarded contractor(s) allowed to unilaterally change the products or prices on the contract. Approval must be granted by the Buyer. Orders will be monitored to ensure compliance.

**PRICE LISTS:** Within ten (10) days after a request from a Commonwealth agency, a contractor shall furnish the requesting agency with a copy of the price list for the referenced manufacturer's equipment. Contractors may not publish any price list for use by Commonwealth agencies with alternate pricing, additional terms and conditions and additional items. Price lists and catalogs issued to the agencies shall be the same price list as submitted with the bid.

**DELIVERY REQUIREMENTS:** All deliveries shall be F.O.B. Destination to any Using Agency within the Commonwealth of Pennsylvania. 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.

**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.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the contract price.

**MINIMUM ORDER:** The minimum order under this contract shall be one (1) case for all categories except Law Enforcement Defense Products which shall be \$250.00.

## **COSTARS PROGRAM**

**COSTARS Purchasers.** Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 (“Section 1902”), authorizes local public procurement units and state-affiliated entities (together, “COSTARS Purchasers”) to participate in Commonwealth procurement contracts that the Department of General Services (“DGS”) may choose to make available to COSTARS Purchasers. DGS has identified this Contract as one suitable for COSTARS Purchaser participation.

- A. Only those COSTARS Purchasers registered with DGS may participate as COSTARS Purchasers in a Commonwealth contract. Several thousand COSTARS Purchasers are currently registered with DGS; therefore, the Contractor agrees to permit **only** to DGS-registered COSTARS members to make COSTARS purchases from this Contract.
1. A “local public procurement unit” is:
    - 1) Any political subdivision;
    - 2) Any public authority;
    - 3) Any tax exempt, nonprofit educational or public health institution or organization;
    - 4) Any nonprofit fire, rescue, or ambulance company; and
    - 5) 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.
  2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes the Pennsylvania Turnpike Commission, the Pennsylvania Housing Finance Agency, the Pennsylvania Municipal Retirement System, the Pennsylvania Infrastructure Investment Authority, the State Public School Building Authority, the Pennsylvania Higher Educational Facilities Authority and the State System of Higher Education.
- B. COSTARS Purchasers have the option to purchase from a Contract awarded under this procurement, from any DGS contract established exclusively for COSTARS Purchasers in accordance with the requirements of Section 1902, from any other cooperative procurement contracts, 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.
- C. **DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who participate in this Contract and issue purchase orders (“POs”) to Contractors are third party beneficiaries who have the right to sue and be sued for breach of this contract without joining the Commonwealth or DGS as a party. The Commonwealth will not intervene in any action between a Contractor and a Purchaser unless substantial interests of the Commonwealth are involved.**

- 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.
- E. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter's Contract purchasing activity, using the form and in the format prescribed by DGS. The Contractor shall submit its completed quarterly report no later than the fifteenth calendar day of the succeeding Contract quarter.

1. Until such time as DGS may provide the Contractor written notice of automated report filing, the Contractor shall either e-mail the reports to [GS-PACostars@state.pa.us](mailto:GS-PACostars@state.pa.us) or send the reports on compact disc via US Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6<sup>th</sup> Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101. When DGS has instituted automated reporting, the Contractor shall comply with DGS's written notice and instructions on automated Contract reports. DGS will provide these instructions with sufficient advance time to permit the Contractor to undertake automated reporting.

2. The Contractor shall include on each report the Contractor's name and address, the Contract number, and the period covered by the report. For each PO received, the Contractor shall include on the report the name of each COSTARS-Registered Purchaser that has used the Contract along with the total dollar volume of sales to the specific Purchaser for the reporting period.

3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.

F. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at [www.dgs.state.pa.us/costars](http://www.dgs.state.pa.us/costars).

1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at [www.dgs.state.pa.us/costars](http://www.dgs.state.pa.us/costars), where it may register by completing the online registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.

2. Direct all questions concerning the COSTARS Program to:

Department of General Services  
COSTARS Program  
555 Walnut Street, 6<sup>th</sup> Floor  
Harrisburg, PA 17101  
Telephone: 1-866-768-7827  
E-mail [GS-PACostars@state.pa.us](mailto:GS-PACostars@state.pa.us)

**Please Answer:** YES  NO

**OPTION TO RENEW:** The Contract or any part of the Contract may be renewed for two (2) additional one (1) year terms by mutual agreement between the Department of General Services (DGS) and the Contractor(s). If the Contract is renewed, the same Terms And Conditions shall apply, and a new performance security or rider supplementing the original security will be required for each renewal term.

Dave Le Mon  
Commodity Specialist  
717-783-0765



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

**REPRINT** Page 1 of 2  
**Contract No. 4600011414**  
**Contract Original Approval Date: 03/06/2007**

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

Valid from/to: 02/27/2007 - 08/31/2007

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 195873**

**Supplier Name/Address:**

WITMER ASSOCIATES INC  
 104 INDEPENDENCE WAY  
 COATESVILLE PA 19320-1653  
 USA  
 Supplier Telephone No: 800-852-6088-149  
 Supplier Fax No.: 888-335-9800

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	AMMUNITION, FRANGIBLE  <b>Item Text</b> FEDERAL CARTRIDGE CO. 2006 PA RETAIL PRICE LIST DATED 9/30/2006 ---LESS 49.6% DISCOUNT	0.00		0.00	0	0.00
20	AMMUNITION, STUN  <b>Item Text</b> TASER INTERNATIONAL 2007 LAW ENFORCEMENT DIST. PRICING # X26E-- DISCOUNT IS 4/10'S OF 1%	0.00		0.00	0	0.00

**General Requirements for all Items:**

**Header Text**

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011414**  
**Contract Original Approval Date: 03/06/2007**

**Supplier Name:**  
WITMER ASSOCIATES INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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THIS CONTRACT IS FOR THE AMMUNITION PORTION  
OF THE PRICE SHEET ONLY (NO WEAPONS/ACCESSORIES)

CONTACT PERSON: BILL WATTS  
TELEPHONE: 724-437-1800 EXT. 101  
E-MAIL: BWATTS@OFFICERSTORE.COM

CONTRACTOR ALLOWS COSTAR PARTICIPATION

**Shipping Instructions**

AS PER PURCHASE ORDER

**Terms of Payment**

NET 30 AFTER ACCEPTANCE BY CWOPA

No further information for this contract.

**Estimated Total Value  
Not Applicable**



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

**REPRINT** Page 1 of 2  
**Contract No. 4600011416**  
**Contract Original Approval Date: 03/06/2007**

**Purchasing Agent:**

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

Valid from/to: 02/28/2007 - 08/31/2007

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 151767**

**Supplier Name/Address:**

MARKL SUPPLY COMPANY  
4029 PERRYVILLE AVE  
PITTSBURGH PA 15214-1598  
USA  
Supplier Telephone No: 412-323-1916  
Supplier Fax No.:

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	AMMUNITION, FRANGIBLE	0.00		0.00	0	0.00

**Item Text**

CCI/SPEER LE 2007 PRICE SHEET MARKED AS  
FRANGIBLE TRAINING AMMUNITION  
LESS DISCOUNT OF 48.75 %

**General Requirements for all Items:**

**Header Text**

CONTACT PERSON: LEE MARKL SR.  
PHONE #: 412-323-1916 EXT 204  
FAX #: 412-323-1585  
E-MAIL: lmarkl@marklsupply.com

"CONTRACTOR ALLOWS COSTAR PARTICIPATION"

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011416**  
**Contract Original Approval Date: 03/06/2007**

**Supplier Name:**  
MARKL SUPPLY COMPANY

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	<b>Shipping Instructions</b> AS PER PURCHASE ORDER					
	<b>Terms of Payment</b> NET 30 AFTER ACCEPTANCE BY CWOPA No futher information for this contract.					

**Estimated Total Value  
Not Applicable**



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

**REPRINT** Page 1 of 2  
**Contract No. 4600011427**  
**Contract Original Approval Date: 03/06/2007**

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

Valid from/to: 02/28/2007 - 08/31/2007

**Please Deliver To:**  
  
To be determined at the  
time of the Purchase Order  
unless specified below

**Your SAP Vendor Number With Us: 158166**

**Supplier Name/Address:**  
INTERNATIONAL CARTRIDGE CORP  
2273 RTE 310  
REYNOLDSVILLE PA 15851-2429  
USA  
Supplier Telephone No: 877-422-5332  
Supplier Fax No.: 814-938-6821

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
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10	AMMUNITION, FRANGIBLE	0.00		0.00	0	0.00
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**Item Text**

ICC 2007 PENNSYLVANIA STATE PRICE SCHEDULE  
DATED 1/9/2007 NET PRICING

**General Requirements for all Items:**

**Header Text**

INTERNATIONAL CARTRIDGE CORP.  
CONTACT: RUSS FUELLNER  
TELEPHONE: 877-422-5332  
FAX: 814-938-6821  
E-MAIL: russ@iccammo.com

**Shipping Instructions**

AS PER PURCHASE ORDER

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011427**  
**Contract Original Approval Date: 03/06/2007**

**Supplier Name:**  
INTERNATIONAL CARTRIDGE CORP

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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**Terms of Payment**  
NET 30 AFTER ACCEPTANCE BY CWOPA  
No further information for this contract.

**Estimated Total Value  
Not Applicable**



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

**REPRINT** Page 1 of 2  
**Contract No. 4600011428**  
**Contract Original Approval Date: 03/06/2007**

**Purchasing Agent:**

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

Valid from/to: 02/28/2007 - 08/31/2007

**Please Deliver To:**

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

**Your SAP Vendor Number With Us: 123390**

**Supplier Name/Address:**

SAFETY LEAGUE INC  
DBA ATLANTIC TACTICAL  
772 CORPORATE CIRCLE  
NEW CUMBERLAND PA 17070-2349  
Supplier Telephone No: 717-774-3339  
Supplier Fax No.: 717-774-4463

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	AMMUNITION, STUN	0.00		0.00	0	0.00

**Item Text**  
THIS CONTRACT ONLY COVERS THE AMMUNITION  
(NO WEAPONS OR ACCESSORIES)  
STINGER SYSTEMS PRICE LIST DATED  
2/5/07 LESS 1% DISCOUNT

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**General Requirements for all Items:**

**Header Text**

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011428**  
**Contract Original Approval Date: 03/06/2007**

**Supplier Name:**  
SAFETY LEAGUE INC  
DBA ATLANTIC TACTICAL

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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CONTACT: JILL SKETHWAY  
TELEPHONE: 717-774-3339  
FAX: 717-774-4463  
E-MAIL: jskethway@atlantictactical.com

CONTRACTOR ALLOWS COSTAR PARTICIPATION

**Shipping Instructions**

AS PER PURCHASE ORDER

**Terms of Payment**

NET 30 AFTER ACCEPTANCE BY CWOPA

No further information for this contract.

**Estimated Total Value  
Not Applicable**

Contract Reference Number: 1305-01 SUP 1  
Collective Number: CN00024573  
SAP Contract Number: 4600011414, 4600011416,  
4600011427 & 4600011428  
Change Number: 1  
Change Effective Date: 8/31/2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth

**Subject:** **AMMUNITION (1305-01 - SUPPLEMENT 1)**

**Contract Period:** Beginning 09/01/2004 and Ending 08/31/2007 (Renewing thru 08/31/2008)

**Commodity Specialist Name:** Dave Le Mon

**CHANGE SUMMARY: AT THIS TIME, ALL SUPPLIERS ON CONTRACT 1305-01 - SUPPLEMENT 1 AND THE COMMONWEALTH HAVE AGREED TO RENEW THIS CONTRACT FOR AN ADDITIONAL YEAR. THIS RENEWAL IS FOR THE PERIOD OF 09/01/2007 THRU 08/31/2008.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 1305-01 SUP 1  
Collective Number: CN00024573  
SAP Contract Number: 4600007726  
Change Number: 2  
Change Effective Date: 9/1/2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For: All using Agencies of the Commonwealth**

**Subject: Ammunition**

**Contract Period: Beginning 9/1/2004 and Ending 8/31/2007 (Renewed to 8/31/2008)**

**Commodity Specialist Name: Dave Le Mon/YD1**

**CHANGE SUMMARY At this time vendor International Cartridge Corporation has forwarded to us a new price list. This list is attached and dated 9/1/2007. The FET EXEMPT column is our net.**

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**



**2008 PENNSYLVANIA STATE PRICE SCHEDULE**

VALID: 09/01/07-08/31/08

**TACTICAL, DUTY AND DEFENSE AMMUNITION**

GREEN ELITE - SPECIAL DUTY HOLLOW POINT AMMUNITION					OKI FOR STEEL TARGET TRAINING		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
.380 Auto	75gr HP	STD	380-075XHP-M	1000 Rnd Case	497.83	355.59	
9mm Luger	100gr HP	STD	009-100XHP-M	1000 Rnd Case	506.41	361.72	
.357 SIG	100gr HP	STD	357-100XHP-M	1000 Rnd Case	534.48	381.77	
.40 S&W	125gr HP	STD	040-125XHP-M	1000 Rnd Case	605.96	432.83	
.45 Auto	155gr HP	STD	045-155XHP-M	1000 Rnd Case	646.93	462.09	
.45 GAP	155gr HP	STD	045-155GAPXHP-M	1000 Rnd Case	616.52	440.37	

GREEN ELITE - TACTICAL REDUCED PENETRATOR AMMUNITION					OKI FOR STEEL TARGET TRAINING		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
*.223 REM	42GR RTP	STD	223-042RTP-M	1000 Rnd Case	719.55	513.96	
*.308 WIN	125gr RTP	STD	308-125RTP-M	1000 Rnd Case	995.99	711.42	

GREEN ELITE - SUPER DUTY HOLLOW POINT AMMUNITION					**RESTRICTED**MILITARY/LAW ENFORCEMENT ONLY		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
*9MM Luger	75gr HP+P	STD	009-075XHP-M	1000 Rnd Case	515.75	368.39	
*.357 SIG	75gr HP	STD	357-075XHP-M	1000 Rnd Case	531.29	379.49	
*.40 S&W	95gr HP	STD	040-095XHP-M	1000 Rnd Case	579.41	413.87	

**GREEN ELITE NON TOXIC FRANGIBLE - REDUCED HAZARD TRAINING AMMUNITION**

GREEN ELITE NTF - TRAINING AMMUNITION					OKI FOR STEEL TARGET TRAINING		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
.380 Auto	75gr FP	NTF	380-075TLF-M	1000 Rnd Case	479.50	342.50	
.38 SPL	110gr FP	NTF	038-110TLF-M	1000 Rnd Case	512.52	366.09	
9mm Luger	100gr FP	NTF	009-100TLF-M	1000 Rnd Case	474.38	338.84	
.357 SIG	100gr FP	NTF	357-100TLF-M	1000 Rnd Case	500.17	357.27	
.40 S&W	125gr FP	NTF	040-125TLF-M	1000 Rnd Case	552.42	394.58	
.45 Auto	155gr FP	NTF	045-155TLF-M	1000 Rnd Case	609.33	435.23	
.45 GAP	155gr FP	NTF	045-155GAPTLF-M	1000 Rnd Case	608.06	434.33	
*.223 REM	42gr RTP	NTF	223-042TLF-M	1000 Rnd Case	741.96	529.97	
*.223 REM	55gr WTP	NTF	223-055TLF-M	1000 Rnd Case	754.03	538.59	
*.308 WIN	125gr RTP	NTF	308-125TLF-M	1000 Rnd Case	1027.62	734.01	

**REDUCED HAZARD TRAINING AMMUNITION**

SPECIAL PURPOSE - TRAINING AMMUNITION					OKI FOR STEEL TARGET TRAINING		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
.380 Auto	75gr FP	STD	380-075XFP-M	1000 Rnd Case	470.04	335.74	
.38 SPL	110gr FP	STD	038-110XFP-M	1000 Rnd Case	503.04	359.32	
9mm Luger	100gr FP	STD	009-100XFP-M	1000 Rnd Case	465.18	332.27	
.357 SIG	100gr FP	STD	357-100XFP-M	1000 Rnd Case	490.96	350.68	
.40 S&W	125gr FP	STD	040-125XFP-M	1000 Rnd Case	526.07	375.77	
.45 Auto	155gr FP	STD	045-155XFP-M	1000 Rnd Case	580.83	414.88	
.45 GAP	155gr FP	STD	045-155GAPXFP-M	1000 Rnd Case	591.01	422.15	
*7.62 x 39mm	125gr NTP	STD	762-125NTP-M	1000 Rnd Case	1027.45	733.89	

SPECIAL PURPOSE - STANDARD FIELD REPLACEMENT AMMUNITION					NOT FOR STEEL TARGET TRAINING		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
.223 REM	42gr WTP	STD	223-042WTP-M	1000 Rnd Case	722.77	516.27	
.223 REM	55gr WTP	STD	223-055WTP-M	1000 Rnd Case	745.22	532.30	
.223 REM	55gr JOT	STD	223-055JOT-M	1000 Rnd Case	989.85	707.03	
.308 WIN	125gr NTP	STD	308-125NTP-M	1000 Rnd Case	995.99	711.42	

**TACTICAL, DUTY AND DEFENSE SHOTGUN AMMUNITION**

GREEN ELITE - SHOTGUN AMMUNITION					OKI FOR STEEL TARGET TRAINING		
CALIBER	WEIGHT	TYPE	ITEM CODE	DESCRIPTION	MSRP	FET EXEMPT	
**12ga Slug	325gr	STD	012-325SLG-C	250 Rnd Case	304.84	217.74	
*12ga 9 Pellet	270gr	STD	012-009SHT-C	250 Rnd Case	429.74	306.96	
*12ga 9 Pellet-En	270gr	STD	012-E009SHT-C	250 Rnd Case	445.18	317.98	
*12ga Breaching	325gr	STD	012-325BRE-C	250 Rnd Case	883.23	616.60	

\*MUST USE MINIMUM 1/4" AR500 STEEL

7/20/2007

PRICES SUBJECT TO CHANGE WITHOUT NOTICE