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HM Prison & Probation Service To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG

Line	DESCRIPTION - ORDER DETAIL	QUANTITY		
1	LPAC-RML-GR Holosun Green Rail Mounted Laser Required By: 31-MAR-2024	2.00 Each		
2	LPAC-D90-ADPTR UK Adaptor Only Required By: 31-MAR-2024	3.00 Each		
		T	OTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
				2,000.00
			ORDER TOTAL GBP	14,219.37
contract or	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, is and conditions apply. A copy of the general terms and conditions can be found on the			
Department's	is and conditions apply. A copy of the general terms and conditions can be found on the swebsite. https://www.gov.uk/government/organisations/ministry-of- ut/procurement			









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XXX HM Prison & Probation Service

To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG

Line DESCRIPTION - ORDER DETAIL OUANTITY UNIT PRICE	TOTAL
4 LPAC-D90-7L300BCYL 7 litre 300 bar cylinder filled 1.00 Each 1.00 Each	
TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
ORDER TOTAL GBP	14,219.37
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To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG



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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
5	LPAC-PB-920-01-0005 Armorer's Maintenance Kit: Includes tools, lubrication, and common parts for all PepperBall launchers Required By: 31-MAR-2024	1.00 Each		
6	LPAC-PB-141-07-0050 PepperBall VXR INERT Powder Projectiles - 50 Count Required By: 31-MAR-2024	8.00 Each		
			TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
contract or general ter Department	This order is subject to your acceptance of the Department's terms and conditions. Where r framework specific terms and conditions of contract have not previously been agreed, rms and conditions apply. A copy of the general terms and conditions can be found on the 's website. https://www.gov.uk/government/organisations/ministry-of-out/procurement			

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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
7	LPAC-PB-100-01-0579 PepperBall INERT Powder Projectiles - 3000 Ct. Bulk packaged 3000 Ct. INERT practice projectiles in plastic bags Required By: 31-MAR-2024	1.00 Each		
			TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
general ter Department'	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on the s website. https://www.gov.uk/government/organisations/ministry-of-ut/procurement		ORDER TOTAL GBP	14,219.37



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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
8	LPAC-PB-412-01-0525 Toolless HPA/88g Stock Kit Fits the PPC and VKS launchers. Works with 88g CO2 only Required By: 31-MAR-2024	1.00 Each		
		Г	TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
general terr Department'	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on the s website. https://www.gov.uk/government/organisations/ministry-of-ut/procurement			



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Probation Service To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG Line DESCRIPTION - ORDER DET LPAC-PB-530-01-0002 PepperBall Two-Point Sling Clamp style sling. Fits all 9 1.00 Each PepperBall launchers Required By: 31-MAR-2024 11,849.48 2,369.89 TOTAL (Excluding VAT) TOTAL VAT 14,219.37 ORDER TOTAL GBP IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement



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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
10	LPAC-PB-530-01-0001 PepperBall Single Point Sling Required By: 31-MAR-2024	1.00 Each		7
11	LPAC-PB-550-01-0001 PepperBall Patriot 450 Riot Control Vest - Expansion Kit Required By: 31-MAR-2024	1.00 Each		9

	TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
	ORDER TOTAL GBP	14,219.37
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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
12	LPAC-PB-340-01-0003 PepperBall Air Fill Adapter & whip Required By: 31-MAR-2024	3.00 Each		
		т	DTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
general ter Department'	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on the s website. https://www.gov.uk/government/organisations/ministry-of- ut/procurement			





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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
14	LPAC-PB-191-01-0003 PepperBall BLAST 5 Ct. Refill - INERT 5 INERT loaded barrels and air cartridges. Assembly required. Required By: 31-MAR-2024	4.00 Each		
			TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
contract or general ter Department'	This order is subject to your acceptance of the Department's terms and conditions. Whe framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on th s website. https://www.gov.uk/government/organisations/ministry-of- ut/procurement			



To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG

Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
15	LPAC-PB-712-01-0003 PepperBall BLAST - INERT 5 Pack 5 loaded and ready to fire BLAST INERT units Required By: 31-MAR-2024	2.00 Each		
16	LPAC-PB-920-01-0001 PepperBall VKS Maintenance Kit Required By: 31-MAR-2024	1.00 Each		· · · · · ·
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			IOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37

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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
18	LPAC-PB-VKS-HP-KIT PepperBall VKS Elbow Fits all VKS and VKS-SBL products. Required By: 31-MAR-2024	3.00 Each		
			COTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
contract of general te Department	This order is subject to your acceptance of the Department's terms and conditions. Where r framework specific terms and conditions of contract have not previously been agreed, rms and conditions apply. A copy of the general terms and conditions can be found on the 's website. https://www.gov.uk/government/organisations/ministry-of- out/procurement		ORDER TOTAL GBP	14,219.37



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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
19	LPAC-PB-742-03-0001 PepperBall VKS-SEL - Yellow Short barrel, reflex sight, 13 cui in 3000 psi tank, 2 magazines, foregrip, M-LOK hand guard, and soft case. VXR and Round projectile capable. CO2 or HPA capable Required By: 31-MAR-2024	3.00 Each		,
				11,849.48
		TC	DTAL (Excluding VAT) TOTAL VAT	2,369.89
			ORDER TOTAL GBP	14,219.37
contract or general ter Department'	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on the s website. https://www.gov.uk/government/organisations/ministry-of- ut/procurement			



To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG



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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
	DESCRIPTION - ORDER DETAIL	UUANITI	UNTI FRICE	IUIAL
20	LPAC-PB-540-01-0503 PepperBall Patrol Soft Case Nylon soft case-fits FTC PRO, TAC-SA PRO, PPC, VKS PRO with hopper removed. Required By: 31-MAR-2024	6.00 Each	57.66	345.96
21	LPAC-PB-920-01-0009 PepperBall FTC PRO/TAC-SA PRO Maintenance Kit Includes	1.00 Each		.60
			TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
contract or general ter Department'	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on the s website. https://www.gov.uk/government/organisations/ministry-of- ut/procurement			



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Time DECORTON ODDED DECAT	OUANTITY	UNIT PRICE	TOTAL
23 LPAC-PB-720-03-0002 PepperBall FTC PRO Basic - Yellow (Gravity Hopper & Single Point Sling) Required By: 31-MAR-2024	1.00 Each		8
		TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
		ORDER TOTAL GBP	14,219.37
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	TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
	ORDER TOTAL GBP	14,219.37
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		OUANTITY	UNIT PRICE	TOTAL
25	LPAC-PB-520-01-0006 TRP Right Handed Level 1 Security Holster Kydex style level 1 push button security holster Required By: 31-MAR-2024	2.00 Each		
		Т	OTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
contract or general ter Department	This order is subject to your acceptance of the Department's terms and conditions. Where r framework specific terms and conditions of contract have not previously been agreed, cms and conditions apply. A copy of the general terms and conditions can be found on the 's website. https://www.gov.uk/government/organisations/ministry-of- but/procurement			



To : LEVEL PEAKS ASSOCIATES LTD#ZANZIBAR Unit 4 Hereford Trade Park Hereford HR4 9SG

Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAI
26	LPAC-PB-580-03-0560 PepperBall Non-Lethal Patch 5"x5" yellow NON-LETHAL Velcro patch. Fits all PepperBall soft cases Required By: 31-MAR-2024	8.00 Each		
	LPAC-PB-920-01-0014 TRP Maintenance Kit Includes tools, o-rings, and			
27	replacement parts for the TRP	1.00 Each		
			TOTAL (Excluding VAT) TOTAL VAT	11,849.4 2,369.8
				_,

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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL
28	LPAC-PB-769-03-0006 "PepperBall TRP Pistol - Yellow (Includes 2 Universal Magazines) TRP Required By: 31-MAR-2024	2.00 Each		0
			TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
			ORDER TOTAL GBP	14,219.37
general ter Department'	This order is subject to your acceptance of the Department's terms and conditions. Where framework specific terms and conditions of contract have not previously been agreed, ms and conditions apply. A copy of the general terms and conditions can be found on the s website. https://www.gov.uk/government/organisations/ministry-of- uut/procurement			



PURCHASE ORDER



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Line	DESCRIPTION - ORDER DETAIL	OUANTITY	UNIT PRICE	TOTAL

Or St Or Bu		TOTAL (Excluding VAT) TOTAL VAT	11,849.48 2,369.89
Τe		ORDER TOTAL GBP	14,219.37
cc ge De	PORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where ntract or framework specific terms and conditions of contract have not previously been agreed, neral terms and conditions apply. A copy of the general terms and conditions can be found on the partment's website. https://www.gov.uk/government/organisations/ministry-of- stice/about/procurement		