

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3XCAI40210600	PAGE 1 OF 3
2. CONTRACT NO. GS-35F-0783M	3. AWARD/EFFECTIVE DATE 30-Jan-2004	4. ORDER NUMBER FA9301-04-F-6019	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL a. NAME			b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME	

9. ISSUED BY AFFTC/PK CHANTEL M PEE 5 S WOLFE AVE EDWARDS AFB CA 93524-1185 TEL: 661-277-7831 FAX: 661-275-9628	CODE FA9301	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS Net 30 Days
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15. DELIVER TO AFFTC/ITS - F3XCAI COMPUTER WAREHOUSE 35 N. WOLFE AVE BLDG. 3940 RM 119 EDWARDS AFB CA 93524	CODE F3XCAI	16. ADMINISTERED BY SEE ITEM 9	CODE
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17 a. CONTRACTOR/ OFFEROR MERLIN SOFTWARE CORPORATION DAVID PHELPS 7730 E BELLEVIEW AVE STE A-410 GREENWOOD VILLAGE CO 80111-2619 TEL. 303-221-0797	CODE 1XAZO	FACILITY CODE	18 a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024	CODE F03000
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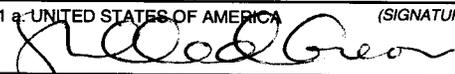
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21 QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT \$13,986.28
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<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	COPIES	29. AWARD OF CONTRACT: REFERENCE OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30 a. SIGNATURE OF OFFEROR/CONTRACTOR	31 a. UNITED STATES OF AMERICA  (SIGNATURE OF CONTRACTING OFFICER)
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30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Michele D Cameron / Contracting Officer	31 c. DATE SIGNED 30-Jan-2004
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32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32 c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41 c. DATE	42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5X9 ANNUAL MAINTENANCE SUPPORT WEB LOGIC BASE FFP - EDITION PER CPU-FEDEX NEXT DAY; MFR. P/N: M59-WLS-BASE REFERENCE MERLIN TECH. QUOTE# Q710 PURCHASE REQUEST NUMBER F3XCAI40210600	4.00	Each	\$1,396.57	\$5,586.28
				NET AMT	\$5,586.28
	ACRN AA Funded Amount				\$5,586.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	7X24 ANNUAL MAINTENANCE SUPPORT FOR PRODUCTION FFP - SERVER PER CPU-FEDEX NEXT DAY; MFR. P/N: M724-WLS-BASE REFERENCE MERLIN TECH. QUOTE# Q710 PURCHASE REQUEST NUMBER F3XCAI40210600	4.00	Each	\$2,100.00	\$8,400.00
				NET AMT	\$8,400.00
	ACRN AA Funded Amount				\$8,400.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 20-SEP-03 TO 30-JUN-04	Each	See Schedule	Dest.	F3XCAI AFFTC/ITS - F3XCAI COMPUTER WAREHOUSE 35 N. WOLFE AVE BLDG. 3940 RM 119 EDWARDS AFB CA 93524 MARK FOR: FA9301-04-F-6019/ ITR 8064
0002	POP 20-SEP-03 TO 30-SEP-04				

Note: Failure to properly mark package(s) as required above may delay payment.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLINS	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 - 0002	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000
 AMOUNT: \$13,986.28

FUNDING	JOB ORDER NO	QUANTITY
ACRN:	M00D0100	4.00
AMOUNT:	\$5,586.28	
ACRN:	M00D0100	4.00
AMOUNT:	\$8,400.00	

Points of Contact –

Receiving Reports Status: Valerie Chase at 661-277-4922 or valerie.chase@edwards.af.mil

Payment follow-up: DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or www.dfas.mil/money/vendor

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>

- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>

Contracting, Edwards AFB: Chantel M. Pee 661-277-7831 or chantel.pee@edwards.af.mil