

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3XCAI33300700	PAGE 1 OF 3	
2. CONTRACT NO. GS35F4076D	3. AWARD/EFFECTIVE DATE 10-Dec-2003	4. ORDER NUMBER FA9301-04-F-8005	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	12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO AFFTC/ITS - F3XCAI COMPUTER WAREHOUSE 35 N. WOLFE AVE BLDG. 3940 RM 119 EDWARDS AFB CA 93524			16. ADMINISTERED BY SEE ITEM 9			
17 a. CONTRACTOR/ OFFEROR DELL COMPUTER CORPORATION ROCKY PADILLA ONE DELL WAY ROUND ROCK TX 78682 TEL. (800) 727-1100 X 42737		CODE 0V2B2 FACILITY CODE	18 a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024		CODE F03000	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
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 \$43,679.06	
<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.			29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR			31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Evelyn B Ross</i>			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) EVELYN B ROSS / CONTRACTING OFFICER		31 c. DATE SIGNED 10-Dec-2003	
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	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32 c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 c. DATE			40. PAID BY		42a. RECEIVED BY (Print)	
					42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DELL POWER EDGE 6650 SERVER FFP - Reference Dell E-Quote# E003719325 PURCHASE REQUEST NUMBER F3XCAI33300700	1.00	Each	\$25,914.61	\$25,914.61
				NET AMT	\$25,914.61
	ACRN AA Funded Amount				\$25,914.61

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DELL PRECISION 650 WORKSTATION FFP - REFERENCE DELL E-QUOTE# E003790024 PURCHASE REQUEST NUMBER F3XCAI33300700	5.00	Each	\$3,552.89	\$17,764.45
				NET AMT	\$17,764.45
	ACRN AA Funded Amount				\$17,764.45

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001 - 0002	12-JAN-04	Each	1.00	Dest.	F3XCAI AFFTC/ITS - F3XCAI COMPUTER WAREHOUSE 35 N. WOLFE AVE BLDG. 3940 RM 119 EDWARDS AFB CA 93524 MARK FOR: FA9301-04-F-8005/ ITRs 7874 & 7876

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: \$43,679.06

FUNDING	JOB ORDER NO	QUANTITY
ACRN:	92D90400	1.00
AMOUNT:	\$25,914.61	
ACRN:	2474EM00	5.00
AMOUNT:	\$17,764.45	

Points of Contact -

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

Receiving Reports: Willis Grays 661- 527-2105 or willis.grays@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