

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
F3XCAI40340200 PAGE 1 OF 3

2. CONTRACT NO.
GS35F4076D

3. AWARD/EFFECTIVE DATE
17-Feb-2004

4. ORDER NUMBER
FA9301-04-F-8022

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

CODE **FA9301**

TEL: 661-277-7831
 FAX: 661-275-9628

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 8(A)

SIC:
 SIZE STANDARD:

11. DELIVERY FOR FOB
 DESTINATION UNLESS
 BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13 a. THIS CONTRACT IS A RATED ORDER
 UNDER DPAS (15 CFR 700)

13 b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
AFFTC/ITBK
WILLIS GRAYS
35 NORTH WOLFE AVE BLDG 3940 ROOM 119
EDWARDS AFB CA 93524

CODE **F3XCAI**

16. ADMINISTERED BY
SEE ITEM 9

CODE

17 a. CONTRACTOR/ OFFEROR
DELL COMPUTER CORPORATION
TIM WATERS
ONE DELL WAY
ROUND ROCK TX 78682

CODE **0V2B2** FACILITY CODE

TEL: 800-727-1100 EXT. 42737

18 a. PAYMENT WILL BE MADE BY
DFAS-BVFD/DY - F03000
P O BOX 369024
COLUMBUS OH 43218-9024

CODE **F03000**

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 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
\$5,976.28

27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES
 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
 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)
Evelyn B Ross

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
17-Feb-2004

32 a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE
 CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
 PARTIAL FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
 CORRECT FOR

32 b. SIGNATURE OF AUTHORIZED GOVT.
 REPRESENTATIVE

32 c. DATE

36. PAYMENT
 COMPLETE PARTIAL FINAL

37. CHECK NUMBER

41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41 c. DATE

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

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DELL D800 LATITUDE NOTEBOOK FFP - REFERENCE DELL E-QUOTE# E003996792 PURCHASE REQUEST NUMBER F3XCAI40340200	1.00	Each	\$3,133.27	\$3,133.27
				NET AMT	\$3,133.27
	ACRN AA Funded Amount				\$3,133.27
0002	DELL ULTRASHARP 1801FP 18" FLAT PANEL MONITOR FFP - GRAY; MFR. P/N: X1106 REFERENCE DELL E-QUOTE# E003996792 PURCHASE REQUEST NUMBER F3XCAI40340200	1.00	Each	\$533.78	\$533.78
				NET AMT	\$533.78
	ACRN AA Funded Amount				\$533.78
0003	DELL D/MONITOR STAND FOR LATITUDE D-FAMILY FFP - NOTEBOOKS; MFR. P/N: 9W314 REFERENCE DELL E-QUOTE# E003996792 PURCHASE REQUEST NUMBER F3XCAI40340200	1.00	Each	\$45.17	\$45.17
				NET AMT	\$45.17
	ACRN AA Funded Amount				\$45.17
0004	DELL D400 LATITUDE NOTEBOOK FFP - REFERENCE DELL E-QUOTE# E003996792 PURCHASE REQUEST NUMBER F3XCAI40340200	1.00	Each	\$2,172.79	\$2,172.79
				NET AMT	\$2,172.79
	ACRN AA Funded Amount				\$2,172.79

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1.00	Each	\$91.27	\$91.27
	DELL DELUXE LEATHER CARRYING CASE FOR LATITUDE				
	FFP - D-FAMILY NOTEBOOKS; MFR P/N: 9X686				
	REFERENCE DELL E-QUOTE# E003996792				
	PURCHASE REQUEST NUMBER F3XCAI40340200				
				NET AMT	\$91.27
	ACRN AA Funded Amount				\$91.27

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001 - 0005	18-MAR-04	Each	1.00	Dest.	F3XCAI AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524 MARK FOR: FA9301-04-F-8022/ ITR 8108

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001 - 0005	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000 JON:M01C2700
 ESP:NQ
 AMOUNT: \$5,976.28

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