

2. CONTRACT NO. GS35F4076D	3. AWARD/EFFECTIVE DATE 21-Apr-2004	4. ORDER NUMBER FA9301-04-F-8055	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY AFFTC/PK - FA9301A EMEE SANTOS/661-277-9118 5 S WOLFE AVE EDWARDS AFB CA 93524 TEL: 661-277-9118 FAX: 661-275-7874	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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30 days
	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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
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17a. CONTRACTOR/ OFFEROR DELL COMPUTER CORPORATION TIM WATERS ONE DELL WAY ROUND ROCK TX 78682 TEL. 800-727-1100 EXT. 42737	CODE 0V2B2	18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024	CODE F03000
FACILITY CODE			

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. 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 (For Govt. Use Only) \$5,299.18
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.	ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. 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 COPIES <input type="checkbox"/> 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Evelyn B Ross</i>	31c. DATE SIGNED 21-Apr-2004
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) EVELYN B ROSS / CONTRACTING OFFICER TEL: 661 277-8454 EMAIL: evelyn.ross@edwards.af.mil
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. 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	FFP LATITUDE D600, 1.60GHz, PENTIUM M, 14.1 XGA, REFERENCE BPA F01620-01-A-8005 AND DELL QUOTE # 145917218 PURCHASE REQUEST NUMBER: F3XCAI40910400	2	Each	\$2,649.59	\$5,299.18
				NET AMT	\$5,299.18
	ACRN AA Funded Amount TAC: ESP:NQ				\$5,299.18

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	21-MAY-2004	2	AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524 FOB: Destination MARK FOR: FA9301-04-F-8055 / ITR#8339	F3XCAI

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

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000
 AMOUNT: \$5,299.18

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
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0001

M02E0200

2.00

\$5,299.18

Points of Contact –**Receiving Report Status:** Valerie Chase 661-277-7131 or valerie.chase@edwards.af.mil**Receiving Reports:** Willis Grays 661- 277-2105 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:** Emee Santos 661-277-9118 or eme.e.santos@edwards.af.mil