

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

1. REQUISITION NUMBER  
 F3XCAI41980300

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2. CONTRACT NO. GS35F4076D		3. AWARD/EFFECTIVE DATE 05-Aug-2004		4. ORDER NUMBER FA9301-04-F-8123		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 95 CONS/PKC - FA9301 EMEE SANTOS - 5 S. WOLFE AVENUE EDWARDS, AFB CA 93524  TEL: 661-277-9118 FAX:		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 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days			
15. DELIVER TO AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524		CODE F3XCAI		16. ADMINISTERED BY  <b>SEE ITEM 9</b>							
17a. CONTRACTOR/ OFFEROR DELL COMPUTER CORPORATION JEFFREY HILL ONE DELL WAY ROUND ROCK TX 78682  TEL. 800-694-3355		CODE 0V2B2  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. 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	
		<b>SEE SCHEDULE</b>									
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$15,851.68</b>					
<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 <u>0</u> 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 checked="" 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: SEE SCHEDULE							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				31c. DATE SIGNED  05-Aug-2004			
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			

AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)  
 Prescribed by GSA  
 FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

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

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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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	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 OPTIPLEX GX270 2.80GHZ, PENTIUM 4, 1M CACHE, GIGABIT NIC, SMALL MINITOWER, 800 FRONT SIDE BUS WITHOUT MONITOR, REFERENCE BPA F01620-01-A-8005 AND <b>DELL QUOTE 165648529</b>	10	Each	\$1,250.44	\$12,504.40
	PURCHASE REQUEST NUMBER: F3XCAI41980300				
				NET AMT	\$12,504.40
	ACRN AA Funded Amount				\$12,504.40
	TAC: ESP:CQ				

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FFP OPTIPLEX GX270, 2.80GHZ, PENTIUM 4, 1M CACHE, GIGABIT NIC, SMALL MINITOWER, 800 FRONT SIDE BUS WITH MONITOR, REFERENCE BPA F01620-01-A-8005 AND <b>DELL QUOTE 165648196</b>	2	Each	\$1,673.64	\$3,347.28
	PURCHASE REQUEST NUMBER: F3XCAI41980300				
				NET AMT	\$3,347.28
	ACRN AA Funded Amount				\$3,347.28
	TAC: ESP:CQ				

FOB: Destination

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

DELIVERY INFORMATION

CLINS	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001-0002	04-SEP-2004	SEE SCHEDULE	AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524 FOB: Destination <b>MARK FOR: FA9301-04-F-8123/ITR9004</b>	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: \$15,851.68

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	M01C3900		10.00	\$12,504.40
0002	M01C3900		2.00	\$3,347.28

#### Points of Contact -

**Receiving Report Status:** Valerie Chase 661-277-7131 or [valerie.chase@edwards.af.mil](mailto:valerie.chase@edwards.af.mil)

**Receiving Reports:** Willis Grays 661- 277-2105 or [willis.grays@edwards.af.mil](mailto:willis.grays@edwards.af.mil)

**Payment follow-up:** DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or [www.dfas.mil/money/vendor](http://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 [emee.santos@edwards.af.mil](mailto:emee.santos@edwards.af.mil)