

2. CONTRACT NO. GS35F4076D	3. AWARD/EFFECTIVE DATE 03-Aug-2004	4. ORDER NUMBER FA9301-04-F-8136	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 CODE FA9301 95 CONS/PKC - FA9301 PORTER JEFFERSON - 5 S. WOLFE AVENUE EDWARDS, AFB CA 93524 TEL: 661-277-7799 FAX:	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	12. DISCOUNT TERMS Net 30 Days	
	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 CODE <p style="text-align: center;">SEE ITEM 9</p>
	17a. CONTRACTOR/ OFFEROR CODE 0V2B2 DELL COMPUTER CORPORATION JEFFREY HILL ONE DELL WAY ROUND ROCK TX 78682 TEL. 800-694-3355 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE F03000 DFAS DAYTON 5030000 DFAS-BFVD/DY PO BOX 369024 COLUMBUS OH 43236-9024	

<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
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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) \$3,504.97
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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 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)	31c. DATE SIGNED 04-Aug-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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AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</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	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	42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	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	LATITUDE D800 PRECISION PROCESSOR FFP REFERENCE DELL E-QUOTE #165950320 PURCHASE REQUEST NUMBER: F3XCAI41960400	1	Each	\$3,168.77	\$3,168.77

NET AMT \$3,168.77

ACRN AA Funded Amount \$3,168.77
TAC: ESP:CQ

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	AXIM X5 PROCESSOR FFP REFER TO QUOTE #165950332 PURCHASE REQUEST NUMBER: F3XCAI41960400	1	Each	\$336.20	\$336.20

NET AMT \$336.20

ACRN AA Funded Amount \$336.20
TAC: ESP:CQ

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
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	23-AUG-2004	1	AFFTC/ITBK WILLIS GRAYS 35 NORTH WOLFE AVE BLDG 3940 ROOM 119 EDWARDS AFB CA 93524 FOB: Destination MRK FOR: FA930104F8136/8966	F3XCAI
0002	23-AUG-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3XCAI

Delivery Information - Note: Failure to properly mark package(s) as required above may delay payment.
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ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 780000 63700 000000 503000 F03000
 AMOUNT: \$3,504.97

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	92B62100			
0002	92B62100			

Points of Contact -

Receiving Report Status: Valerie Chase 661-527-7131 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: Porter Jefferson 661-277-7799 or porter.jefferson@edwards.af.mil