

2. CONTRACT NO. GS35F4076D	3. AWARD/EFFECTIVE DATE 30-Sep-2004	4. ORDER NUMBER FA9301-04-F-8196	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 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: 334119 SIZE STANDARD: 1000	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) 13b. RATING	

15. DELIVER TO AFFTC/ITBK BUYIT STORE - F3XCAI COMPUTER WAREHOUSE 35 N WOLFE AVE BLDG 3940 RM 119 EDWARDS AFB CA 93524 CODE F3XCAI	16. ADMINISTERED BY CODE <p style="text-align: center;">SEE ITEM 9</p>
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17a. CONTRACTOR/ OFFEROR CODE 0V2B2 DELL COMPUTER CORPORATION ROBERT BLUESTEIN ONE DELL WAY ROUND ROCK TX 78682 TEL. 800-727-1100 X62705 FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024
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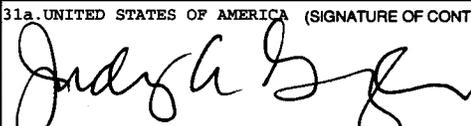
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	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) <p style="text-align: right;">\$6,359.67</p>
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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 30-Sep-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) JUDY A. GAYLER / CONTRACT OFFICER TEL: 661-277-9515 EMAIL: judy.gayler@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
<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
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32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <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 <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DELL LATITUDE D600 LAPTOP FFP REFER TO QUOTE E0050513, GS35F4076D PURCHASE REQUEST NUMBER: F3XCAI42730500	1	Each	\$3,151.79	\$3,151.79
NET AMT					\$3,151.79
ACRN AA Funded Amount TAC: ESP:CQ					\$3,151.79

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DELL LATITUDE D400 LAPTOP FFP REFER TO QUOTE E005063085 GS35F4076D PURCHASE REQUEST NUMBER: F3XCAI42730500	1	Each	\$3,207.88	\$3,207.88
NET AMT					\$3,207.88
ACRN AA Funded Amount TAC: ESP:CQ					\$3,207.88

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
0001	29-OCT-2004	1	AFFTC/ITBK BUYIT STORE - F3XCAI COMPUTER WAREHOUSE 35 N WOLFE AVE BLDG 3940 RM 119 EDWARDS AFB CA 93524 661-277-6970 FOB: Destination MRK FOR: FA930104F8198/9784	F3XCAI
0002	29-OCT-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination MRK FOR: FA930104F8198/9784	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 6606TS 786000 63700 65807F 503000 F03000
 AMOUNT: \$6,359.67

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	IM4000CC		1.00	\$3,151.79
0002	IM4000CC		1.00	\$3,207.88

CLAUSES INCORPORATED BY FULL TEXT

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)
 (APR 2003)

(a) Unless the requiring activity has obtained prior Senior Acquisition Official (SAO) approval, contractors may not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS.

[Note: This prohibition does not apply to manufacturing.]

(b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs) : CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that use one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS (s) :

Class I ODS/ Application or Use/Quantity (lbs.) per contract period of performance

None

(d) The offeror/contractor is required to notify the contracting officer if any Class I ODS that is not specifically listed above is required in the test, operation, or maintenance of any system, subsystem, item, component, or process.

(End of clause)

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