

2. CONTRACT NO. GS-35F-0195J	3. AWARD/EFFECTIVE DATE 23-Aug-2004	4. ORDER NUMBER FA9301-04-F-B069	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 FELICIA BROOKS/661-277-7453 5 S WOLFE AVE EDWARDS AFB CA 93524  TEL: 661-277-7453 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  <input type="checkbox"/> 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 452 FLTS/SFS - F1X452 JOHN ZELLMER 120 EAST JONES ROAD EDWARDS AFB CA 93524	CODE F1X452	16. ADMINISTERED BY  <b>SEE ITEM 9</b>
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17a. CONTRACTOR/ OFFEROR CDW GOVERNMENT INC KITTY OWEN 230 N MILWAUKEE AVE VERNON HILLS IL 60061  TEL. 877-215-1248	CODE 1KH72	18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024
		CODE F03000

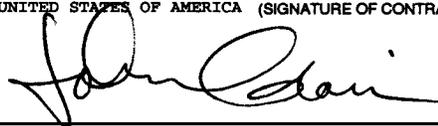
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>	26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$10,192.00</b>
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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) 	31c. DATE SIGNED 25-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) JOHN A. ADAIR / CONTRACTING OFFICER TEL: (661) 277-7748 EMAIL: john.adair@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><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	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	CLASSIFIED SHREDDERS MANUFACTURED FFP BY FELLOWES p/n 38480, CDW Govt's QUOTE # PQ51078 MILSTRIP: F1X45242100100 PURCHASE REQUEST NUMBER: F1X45242100100 SIGNAL CODE: A	8	Each	\$1,274.00	\$10,192.00

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NET AMT \$10,192.00

ACRN AA Funded Amount \$10,192.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	24-SEP-2004	8	452 FLTS/SFS - F1X452 JOHN ZELLMER 120 EAST JONES ROAD EDWARDS AFB CA 93524 661-275-1211 FOB: Destination	F1X452

## ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 7M6300 59200 000000 503000 F03000  
 AMOUNT: \$10,192.00

### POC

#### **Points of Contact**

**Receiving Report Status:** Valerie Chase 661-277-7131 or [valerie.chase@edwards.af.mil](mailto:valerie.chase@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:** Felicia Brooks 661-277-7453 or [felicia.brooks@edwards.af.mil](mailto:felicia.brooks@edwards.af.mil)

### ADMIN INFO

#### ADMINISTRATIVE INFORMATION

Notice to Contractor: Include the purchase order or delivery order number on your shipping document/invoice with the contents of the package listed. If the above information is not attached to the outside of the shipping container, it will be returned. Erroneous order numbers, cited on the container, could result in delayed payments.

To expedite payment of this order, you are required to submit your invoice to the address listed in block 18a unless otherwise specified herein. The order number must appear on your invoice.

Hours of Delivery: Delivery of items under this order shall be accomplished between the local base hours of 7:30 AM and 4:00 PM Monday through Friday. Deliveries shall not be made on Saturdays, Sundays, or federal legal holidays. Delivery times other than those specified will be allowed only when advance arrangements are made under special circumstances.

Administration of Order: After award has been made, this order will be administered by the 95 CONS/PKA. Any requests for information or clarification after award of order shall be referred to the buyer **Felicia G. Brooks, (661) 277-7453, Fax (661) 275-7828.**

Inspection and Administration: The point of contact (POC) **John Zellmer (661) 275-1211.** The POC is designated as technical representative of the contracting officer for the purpose of performing technical administration, inspection, and acceptance of work performed under this order.

The prices on this order do not include state or local taxes because the federal government, as a sovereign power, is not liable for most of these taxes. When preparing your report for these taxes, cite this purchase/delivery order number. It is your federal exemption certification for this sale.

Should you experience problems receiving payment of this order, please contact DFAS Vendor Pay at (937)296-8450 or fax them at (866)244-2894. Within 2 weeks after submission of invoice, it is recommended you contact DFAS Vendor Pay to verify receipt of your invoice.

Unilateral Modification: Unilateral modifications for the purpose of making administrative changes such as changes in accounting codes, payment offices, and other administrative changes, which do not effect the terms and conditions of this order, may be issued without prior notice to the contractor. The contractor shall receive copies of unilateral modifications for record keeping purposes.

