

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F5XSPS42150200		PAGE 1 OF 10	
2. CONTRACT NO. GS-07F-0157M		3. AWARD/EFFECTIVE DATE 27-Sep-2004		4. ORDER NUMBER FA9301-04-F-B076		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY 95 CONS/PAK - FA9301 JANET POULIN - 5 S. WOLFE AVE EDWARDS, AFB CA 93524 TEL: 661-275-4970 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	
15. DELIVER TO 95 SFS/SFT - F5XSPS LT. BRAIN LOVELESS 105 E YEAGER BLVD BLDG 2860 EDWARDS AFB CA 93524-1145		CODE F5XSPS		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR GALLS TIFFANY COOMBS 2680 PALUMBO DRIVE LEXINGTON KY 40555-4308 TEL. 800-876-4242 X2231		CODE 48849 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
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,927.00		
<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 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:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 29-Sep-2004	
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	

**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 <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	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	TK031 MODULAR BLS EXTRA KIT BLACK FFP MILSTRIP: F5XSPS42150200 PURCHASE REQUEST NUMBER: F5XSPS42150200 SIGNAL CODE: A	4	Each	\$193.00	\$772.00

NET AMT \$772.00

ACRN AA Funded Amount \$772.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SONY CD DIGITAL MAVICA CAMERA FFP ITEM CA082 MILSTRIP: F5XSPS42150201 PURCHASE REQUEST NUMBER: F5XSPS42150200 SIGNAL CODE: A	7	Each	\$496.00	\$3,472.00

NET AMT \$3,472.00

ACRN AA Funded Amount \$3,472.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SONY STARTER KIT FOR CA082	7	Each	\$88.00	\$616.00
	FFP				
	ITEM CA083				
	MILSTRIP: F5XSPS42150202				
	PURCHASE REQUEST NUMBER: F5XSPS42150200				
	SIGNAL CODE: A				

NET AMT	\$616.00
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ACRN AA Funded Amount	\$616.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	HANDYCAM VISSION SERIES CAMCORDER	3	Each	\$506.00	\$1,518.00
	FFP				
	ITEM V1080				
	MILSTRIP: F5XSPS42150203				
	PURCHASE REQUEST NUMBER: F5XSPS42150200				
	SIGNAL CODE: A				

NET AMT	\$1,518.00
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ACRN AA Funded Amount	\$1,518.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	QUICKCHARGER FOR NIGHTSHOT FFP ITEM V1140 MILSTRIP: F5XSPS42150204 PURCHASE REQUEST NUMBER: F5XSPS42150200 SIGNAL CODE: A	3	Each	\$133.00	\$399.00

NET AMT \$399.00

ACRN AA Funded Amount \$399.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	QUICK CHARGER FOR NIGHTSHOT FFP ITEM V1086 MILSTRIP: F5XSPS42150205 PURCHASE REQUEST NUMBER: F5XSPS42150200 SIGNAL CODE: A	3	Each	\$50.00	\$150.00

NET AMT \$150.00

ACRN AA Funded Amount \$150.00

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
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	12-OCT-2004	4	95 SFS/SFT - F5XSPS LT. BRAIN LOVELESS 105 E YEAGER BLVD BLDG 2860 EDWARDS AFB CA 93524-1145 661-277-7986 FOB: Destination	F5XSPS
0002	12-OCT-2004	7	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5XSPS
0003	12-OCT-2004	7	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5XSPS
0004	12-OCT-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5XSPS
0005	12-OCT-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5XSPS
0006	12-OCT-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5XSPS

ACCOUNTING AND APPROPRIATION DATA

AA: 5743400 304 4712 324320 010000 63900 28047F 503000 F03000
 AMOUNT: \$6,927.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	99900000			
0002	99900000			
0003	99900000			
0004	99900000			

POC**Points of Contact**

Receiving Report Status: Valerie Chase 661-277-7131 or valerie.chase@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: : Janet Poulin, 661-275-4970, janet.poulin@edwards.af.mil