

**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
	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 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY <i>(Print)</i>	
		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		1	Each	\$18,017.10	\$18,017.10
	P/N: OMEGA-SERVE OMEGA FFP P/N: OMEGA-SERVE OMEGA S/W MANAGER FOR REAL TIME DATA SERVER BRAND NAME/SOLE SOURCE: SS MILSTRIP: F4LMCA40630100 PURCHASE REQUEST NUMBER: F4LMCA40630100 SIGNAL CODE: A				

NET AMT	\$18,017.10
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ACRN AA Funded Amount	\$18,017.10
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FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-03F-7012G

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$12,051.00	\$12,051.00
	P/N: UBD-1X2-X1 PCK DATA BRIC FFP P/N: UBD-1X2-X1 PCK DATA BRICK, BIT SYNC/DECOM W/IRIG TIME BRAND NAME/SOLE SOURCE: SS MILSTRIP: F4LMCA40630101 PURCHASE REQUEST NUMBER: F4LMCA40630100 SIGNAL CODE: A				

NET AMT	\$12,051.00
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ACRN AA Funded Amount	\$12,051.00
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FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-03F-7012G

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	P/N: UDB-XXX-0X 28 FFP P/N: UDB-XXX-0X 28 VDC W/BATTERY AND AC CHARGER	1	Each	\$1,390.50	\$1,390.50
	1 ea PUDB-X0X-XX P/N BNC CONNECTOR \$0.00 BRAND NAME/SOLE SOURCE: SS MILSTRIP: F4LMCA40630102 PURCHASE REQUEST NUMBER: F4LMCA40630100 SIGNAL CODE: A				

NET AMT \$1,390.50

ACRN AA Funded Amount \$1,390.50

FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-03F-7012G

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	N/A	Government	Destination	Government
0003	N/A	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	23-JUN-2004	1	412 TW/ENV - F4LMCA STEVEN PARKER BLDG. 1400, RM 413, MHU 307 E. POPSON EDWARDS CA 93524 661 277 7190 FOB: Destination	F4LMCA
0002	23-JUN-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F4LMCA

0003 23-JUN-2004

1

(SAME AS PREVIOUS LOCATION)
FOB: Destination

F4LMCA

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 7T6500 63900 000000 503000 F03000
AMOUNT: \$31,458.60