

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER DIAC11066		PAGE 1 OF 17					
2. CONTRACT NO. NNG07DA39B		3. AWARD/EFFECTIVE DATE 08-Sep-2011		4. ORDER NUMBER HQ0516-11-F-0081		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 HQ0516 DEFENSE MEDIA ACTIVITY ACQUISITION AND CONTRACTING - EAST 6700 TAYLOR AVENUE FORT MEADE MD 20755 TEL: 301-222-6037 FAX: 301-833-4948		CODE HQ0516		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 100 NAICS: 423430		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days			
15. DELIVER TO HQ0516 DEFENSE INFORMATION SCHOOL DINFOS (b)(6) 6500 MAPES ROAD LOGISTICS DIV ROOM 1212 FT GEORGE MEADE MD 20755-5620		CODE HQ0515		16. ADMINISTERED BY HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) ACQUISITION AND CONTRACTING - EAST 6700 TAYLOR AVENUE FORT MEADE MD 20755		CODE HQ0516					
17a. CONTRACTOR/OFFEROR IRON BOW TECHNOLOGIES, LLC HEATHER HEWITT 4800 WESTFIELDS BLVD STE 300 CHANTILLY VA 20151-2299 TEL. 703-279-5432		CODE 55RC1		18a. PAYMENT WILL BE MADE BY HQ0347 DFAS INDIANAPOLIS ACTG DIV ATTN: DFAS IN IIA DEPT 97 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1325		CODE HQ0347					
<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) \$253,431.89					
<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 <u>0</u> 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 QUOTE PQ-221669 <input checked="" type="checkbox"/> OFFER DATED 06-Sep-2011 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)				31c. DATE SIGNED 08-Sep-2011			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) Contracting Officer TEL: (b)(6)			EMAIL: (b)(6)		

**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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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

THIS PAGE INTENTIONALLY LEFT BLANK

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 80	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
-----------------	-------------------	----------------	--------------	----------------------	------------------

**DELL OPTIPLEX 780 MINITOWER
FFP**

OptiPlex 780 Minitower Base Standard PSU (224-6918); OptiPlex 780Core 2 Duo E7500 with VT/2.93GHz,3M,1066FSB (317-2456); 8GB, Non-ECC, 1333MHz DDR3, 2x4GB, Dell OptiPlex 380 and 780 (317-5560); Dell USB Entry Keyboard, No Hot Keys, English, OptiPlex (331-2024); CFI,Standard Option Not Selected (365-0354); 256MB NVIDIA GeForce 9300 Graphics Dual DVI and TV Out,Full Height,OptiPlex 780 Desktop and Minitower (320-1155); 250GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 780/580 (341-9793);Windows 7 Professional,No Media, 64-bit, Optiplex, English (421-5606); Windows 7 Label, Optiplex, Fixed Precision, Vostro Desktop (330-6228); Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334); Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458); No Systems Management MEBX Firmware Removed, Dell OptiPlex 780 (330-5810); No RAID, Dell OptiPlex (341-8036); 16X DVD+/-RW SATA,Data Only,Dell OptiPlex Desktop or Minitower (313-8645); Heat Sink, Mainstream, Dell Optiplex 780 and 380 Mini Tower (330-8926); No Speaker, OptiPlex (313-4825) OptiPlex 780 Minitower Standard Power Supply (330-5860); Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422); Dell Data Protection Access, OptiPlex (421-5078); Documentation, English,Dell OptiPlex (330-1710); Power Cord,125V,2M,C13,Dell OptiPlex (330-1711); 250GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 780 and 580 Minitower (341-9805); Dell Energy Smart Power Management Settings Enabled, This Item is Not EStar Qualified,OptiPlex (330-4817); No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673); Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (905-4578); Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157); Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-866-5 (989-3449); ProSupport: Next Business Day Parts and Labor Onsite Response 2 Year Extended (905-3302); ProSupport : Next Business Day Parts and Labor Onsite Response Initial Year (906-0870); ProSupport : 7x24 Technical Support , 2 Year Extended (984-0002); ProSupport : 7x24 Technical Support , Initial (984-6640); Standard On-Site Installation Declined (900-9987); Standard On-Site Installation Declined (900-9987); Tech Sheet, Eng,Dell OptiPlex 780,Factory Install (330-5897); Shipping Material for System,Minitower,Dell OptiPlex 780/580 Minitower (330-6473); WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909); CFI, Information, MIAS, Post Burn,Factory Install (362-7806); CFI Titan Code for CFI FIDA or Bypass SI (364-1846); CFI Routing SKU (365-0257); CFI, Rollup,Integration ServiceTag or Label,Only - No Other CFI Services (366-1036); CFI,Rollup,Asset Report (366-1040); CFI,Rollup,Integration ServiceTag or Label (366-1557) - Quantity 3; CFI, Information, Optiplex, Only,Factory Install (371-0950); CFI, Information,CSRouting,DIRECT,Factory Install (375-3085); CFI, BBVP01, Information, Label, Medium, Factory Install (375-6232); CFI,BBVP02,Information,Label,Large,Factory Install (375-6270); CFI, Display, Flat Panel Display,19,Black,P1911B,19 Inch,VIS,BBVP,Factory Install (376-3332); CFI, Information, SC2.0,CONUS,Factory Install (375-7617).

FOB: Destination
PURCHASE REQUEST NUMBER: DIAC11066

NET AMT

ACRN AA
CIN: DIAC110660001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		40	Each	(b)(4)	(b)(4)

**DELL LATITUDE E6520
FFP**

Dell Latitude E6520 (TAA) (225-0377); Intel Core i7-2620M, 2.70GHz, 4MB Cache, Dell Latitude E6X20 (317-5996); 8.0GB, DDR3-1333MHz SDRAM, 2 DIMM, Dell Latitude (317-3592); Internal English Keyboard, Dell Latitude E (331-1233); Documentation (English/French), Dell Latitude E-Family/Mobile Precision (331-2169); Tech Setup Guide, English, Dell Latitude E6X20 (331-1207); nVidia NVS 4200M 512MB DDR3 Discrete Graphics, Dell Latitude E6520 (320-2083); 250GB Hard Drive, 7200RPM, Dell Latitude E (342-2379); NO Internal Fingerprint Reader and NO contactless smartcard reader, Dell Latitude E6520 (331-1246); 15.6 in HD(1366x768) Anti-Glare LED-backlit, Dell Latitude E6520 (320-1909); LCD HD Cover, Dell Latitude E6520 (318-0332); Genuine Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067); Genuine Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks (330-6322); Internal MDC Modem for Latitude E (313-6533); 90W 3-Pin, AC Adapter, Dell Latitude E (331-1719); US - 3 foot Flat Power Cord, Dell Latitude (330-4016); 8X DVD+/-RW, Dell Latitude E (318-0330); 8X DVD+/-RW Bezel, Dell Latitude E6320/E6420/E6520/ATG (318-0466); Cyberlink Power DVD 9.5, No Media, Dell OptiPlex, Latitude and Precision Workstation (421-4370); Roxio Creator Starter, No Media, Dell OptiPlex, Latitude and Precision Workstation (421-4539); No Camera, with single digital microphone, Dell Latitude E6520 (318-0342); Dell WLAN 1501 (802.11b/g/n) 1/2 MiniCard, Dell Latitude E (430-3973); No Intel vPro Technology Advanced Management Features, Dell Latitude E6520 (331-1543); No Productivity Software, Dell OptiPlex, Precision and Latitude (421-3872); 6-Cell (60WH) Primary Lithium Ion Battery for Latitude (312-1151); Nylon 15.6 Carry Case for Latitude and Precision Notebooks (313-9945); Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-866-5 (989-3449); Dell Limited Hardware Warranty Plus Service Extended Year(s) (934-7888); Dell Limited Hardware Warranty Plus Service Initial Year (929-1137); ProSupport: Next Business Day Limited Onsite Service After Remote Diagnosis 2 Year Extended (937-8272); ProSupport: Next Business Day Limited Onsite Service After Remote Diagnosis Initial Year (939-2890); ProSupport : 7x24 Technical Support , 2 Year Extended (983-7582); ProSupport : 7x24 Technical Support , Initial (984-3990); Standard On-Site Installation Declined (900-9987); Keep Your Hard Drive, 3 Year (984-1952); E/Port Plus, Advanced Port Replicator for Latitude E-Family/Mobile Precision (430-3096); Energy Star Enabled/E-PEAT/Gold, Latitude E6520 (331-1245); Intel Core i7 Processor (331-1640).

FOB: Destination

PURCHASE REQUEST NUMBER: DIAC11066

NET AMT

ACRN AA
CIN: DIAC110660002

(b)(4)

ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY 7	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
-----------------	-------------------	---------------	--------------	----------------------	------------------

**DELL PRECISION T3500
FFP**

Dell Precision T3500,CMT,Standard Power Supply,C2 (224-8671); Quad Core Intel Xeon W3530 2.80GHz,8M L3,4.8GT/s,Dell Precision T3500 (317-4243); 12GB, DDR3 ECC SDRAM Memory, 1333MHz, 6X2GB Dell Precision T3500 (317-2670); Dell USB Entry Keyboard,No Hot Keys,English,Precision Desktop (331-1965); Dell UltraSharp 2007FP, Standard, 20in Viewable Image Size, HAS, VGA/ DVI, CLIENT (320-4683); 512MB PCIe x16 NVIDIA NVS 420 Quad Monitor,4DVI,Dell Precision (320-8138); 250GB SATA 3.0Gb/s with NCQ and 8MB DataBurst Cache, Dell Precision TX500 (341-8664); C1 All SATA Hard Drives,Non-RAID for 1or 2 Hard Drive, Dell Precision T3500 (341-8562); Internal USB Media Card Reader19:1, Dell Precision TX500 (341-8560); Windows 7 Professional,No Media, 64-bit,Fixed Precision, English (421-5607); Windows 7 Label, Optiplex, Fixed Precision, Vostro Desktop (330-6228); Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),Precision Desktop (421-5335); Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458); Mini-Tower Chassis Configuration with 1394 Card,Dell Precision TX500 (317-1151); 16X DVD+/-RW Data Only Dell Precision TX500 (313-7457); Roxio Creator Starter,Media, Dell OptiPlex, Latitude and Precision Workstation (421-4540); Cyberlink Power DVD 9.5.1,Media, Dell OptiPlex, Latitude and Precision Workstation (421-5095); No Speaker option (313-2663); Documentation,English,Dell Precision (330-3156); Power Cord,125V, 2M,C13,Dell Precision (330-3157); 250GB SATA 3.0Gb/s with NCQ and 8MB DataBurst Cache, Dell Precision T3500 (341-8582); Integrated Intel chipset SATA 3.0Gb/s controller, Dell Precision T3500 and T5500 (341-9289); Energy Star Not Selected,Dell Precision T3500 (330-3201); Resource DVD contains Diagnostics and Drivers,Dell Precision T3500 (330-4025); ProSupport : 7x24 Technical Support , 2 Year Extended (983-9152); ProSupport: 7x24 Technical Support , Initial (984-5800); Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-866-5 (989-3449); ProSupport : Next Business Day Parts and Labor Onsite Response 2 Year Extended (992-9002); ProSupport : Next Business Day Parts and Labor Onsite Response Initial Year (993-3100); Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (993-9018); Dell Hardware Limited Warranty Plus Onsite Service Initial Year (993-9027); Standard On-Site Installation Declined (900-9987); Keep Your Hard Drive, 3 Year (984-1782); Shipping Material for System Dell Precision T3500 (330-3209).

FOB: Destination

PURCHASE REQUEST NUMBER: DIAC11066

NET AMT

ACRN AA
CIN: DIAC110660003

(b)(4)

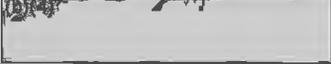
ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY 4	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
-----------------	-------------------	---------------	--------------	----------------------	------------------

**DELL POWER EDGE R610
FFP**

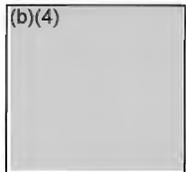
PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel 56XX Processors (224-8479); PowerEdge R610 Shipping (330-4122); 12GB Memory (6x2GB), 1333MHz Single Ranked LV UDIMMs for 2 Procs, Optimized (317-7333); Low Voltage Memory Operating at Standard Voltage (317-8312); Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970); Embedded Broadcom, GB Ethernet NICS with TOE (430-1764); Intel XeonE5620 2.4Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem (317-4112); Intel Xeon E5620 2.4Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem (317-4124); PowerEdge R610 Heat Sinks for 2 Processors (317-0211); 146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014); PERC 6/i SAS RAID Controller 2x4 Connectors, Internal, PCIe256MB Cache (341-9254); Power Saving BIOS Setting (330-3491); No Operating System (420-6320); Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260); iDRAC6 Express (467-8649); DVD ROM, SATA, INTERNAL (313-9092); Bezel (313-7534); Dell Management Console (330-5280); Electronic System Documentation and OpenManage DVD Kit (330-3523); 146GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-2014); RAID 1 for H700, PERC 6/i, H200 or SAS 6/iR Controllers (341-8755); ReadyRails Sliding Rails With CableManagement Arm (330-3520); Dell Hardware Limited Warranty Extended Year (993-9458); Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457); Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Year Extended (988-6854); Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (993-3670); MISSION CRITICAL PACKAGE: Enhanced Services, 5 Year (993-9417); ProSupport: 7x24 HW/SW Tech Support and Assistance , 5 Year (988-7044); Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-800-9 (989-3439); On-Site Installation Declined (900-9997); High Output Power Supply Redundant, 717W (330-3518); Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509); Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509); Emulex LPE 12002 Dual Channel 8Gb, Optional, Host Bus Adapter, PCIe (341-6566).

FOB: Destination

PURCHASE REQUEST NUMBER: DIAC11066

ADDITIONAL MARKINGS: 

NET AMT

(b)(4)


ACRN AA
CIN: DIAC110660004

ITEM NO 0005	SUPPLIES/SERVICES	QUANTITY 10	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
-----------------	-------------------	----------------	--------------	----------------------	------------------

DELL PRECISION T3500
FFP

Dell Precision T3500,CMT,Standard Power Supply,C2 (224-8671); Quad Core Intel Xeon W3530 2.80GHz,8M L3,4.8GT/s,Dell Precision T3500 (317-4243); 12GB, DDR3 ECC SDRAM Memory, 1333MHz, 6X2GB Dell Precision T3500 (317-2670); Dell USB Entry Keyboard,No Hot Keys,English,Precision Desktop (331-1965); Dell Professional P2311H, Wide screen, 23in VIS, HAS,VGA,DVI, Optiplex,Fixed Precision (320-9508); 512MB PCIe x16 NVIDIA NVS 420 Quad Monitor,4DVI,Dell Precision (320-8138); 250GB SATA 3.0Gb/s with NCQ and 8MB DataBurst Cache, Dell Precision TX500 (341-8664); C1 All SATA Hard Drives,Non-RAID for 1or 2 Hard Drive, Dell Precision T3500 (341-8562); Internal USB Media Card Reader19:1, Dell Precision TX500 (341-8560); Windows 7 Professional,No Media, 64-bit,Fixed Precision, English (421-5607); Windows 7 Label, Optiplex, Fixed Precision, Vostro Desktop (330-6228); Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),Precision Desktop (421-5335); Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458); Mini-Tower Chassis Configuration with 1394 Card,Dell Precision TX500 (317-1151); 16X DVD+/-RW Data Only Dell Precision TX500 (313-7457); Roxio Creator Starter,Media, Dell OptiPlex, Latitude and Precision Workstation (421-4540); Cyberlink Power DVD 9.5.1,Media, Dell OptiPlex, Latitude and Precision Workstation (421-5095); No Speaker option (313-2663); Documentation,English,Dell Precision (330-3156); Power Cord,125V, 2M,C13,Dell Precision (330-3157); 250GB SATA 3.0Gb/s with NCQ and 8MB DataBurst Cache, Dell Precision T3500 (341-8582); Integrated Intel chipset SATA 3.0Gb/s controller, Dell Precision T3500 and T5500 (341-9289); Energy Star Not Selected,Dell Precision T3500 (330-3201); Resource DVD contains Diagnostics and Drivers,Dell Precision T3500 (330-4025); ProSupport : 7x24 Technical Support , 2 Year Extended (983-9152); ProSupport: 7x24 Technical Support , Initial (984-5800); Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-866-5 (989-3449); ProSupport : Next Business Day Parts and Labor Onsite Response 2 Year Extended (992-9002); ProSupport : Next Business Day Parts and Labor Onsite Response Initial Year (993-3100); Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (993-9018); Dell Hardware Limited Warranty Plus Onsite Service Initial Year (993-9027); Standard On-Site Installation Declined (900-9987); Keep Your Hard Drive, 3 Year (984-1782); Dell Professional P2311H, Wide screen, 23in VIS, HAS,VGA,DVI, Optiplex,Fixed Precision (320-9508); Shipping Material for System Dell Precision T3500 (330-3209).

FOB: Destination

PURCHASE REQUEST NUMBER: DIAC11066

NET AMT

ACRN AA
CIN: DIAC110660005

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Each	(b)(4)	(b)(4)
	DELL E-8GB FIBER CHANNEL MODULES FFP E-8Gb Fiber Channel Front-End IO Modules, 2 modules, 4 ports/module, Cust Kit (430-3566)				

FOB: Destination
PURCHASE REQUEST NUMBER: DIAC11066

NET AMT

ACRN AA
CIN: DIAC110660006

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	(b)(4)	(b)(4)
	SEWP FEE FFP				

FOB: Destination
PURCHASE REQUEST NUMBER: DIAC11066

NET AMT

ACRN AA
CIN: DIAC110660007

(b)(4)

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
0007	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
0001	08-OCT-2011	80	HQ0515 DEFENSE INFORMATION SCHOOL DINEOS (b)(6) 6500 MAPES ROAD LOGISTICS DIV ROOM 1212 FT. GEORGE MEADE MD 20755-5620 (b)(6) FOB: Destination	HQ0515
0002	08-OCT-2011	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0003	08-OCT-2011	7	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0004	08-OCT-2011	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0005	08-OCT-2011	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0006	08-OCT-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515
0007	08-OCT-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0515

ACCOUNTING AND APPROPRIATION DATA

AA: 9710100.4101 2360 3124 012133 VALA97 DIAC11066

AMOUNT: (b)(4)

CIN DIAC110660001: (b)(4)

CIN DIAC110660002:

CIN DIAC110660003:

CIN DIAC110660004:

CIN DIAC110660005:

CIN DIAC110660006:

CIN DIAC110660007:

CLAUSES INCORPORATED BY FULL TEXT

52.0100-4094 MARKING INSTRUCTIONS FOR ALL ITEMS TO INCLUDE DROP SHIP AND DIRECT SHIPMENT (DMA)(OCT 2008)

The Contractor shall attach two (2) copies of a detailed packing list with each box or container with unlike items where the full description of the contents is not authorized or cannot be shown. Include one (1) copy of the packing list inside the box or container and attach one (1) copy of the

packing list on the outside of the box or container. The outside of the box or container must also include the complete shipping address as provided in the schedule and the Delivery Order number HQ0516-11-F-0081 located on Page 1 of this document.

The packing list shall contain the following information:

- (a) Contract number/Purchase Order number or Delivery Order number
- (b) Package number and set number (if any) of the container.
- (c) A list of the contents which shows the quantity by item, item description, part number, type and size, unit of issue if other than each.

NOTE!

The Government WILL NOT ACCEPT items shipped without a packing list especially when the content of the package is unidentifiable; rejected items will be returned at the contractor's expense.

INCOMPLETE DELIVERIES

Incomplete delivery refers to the incomplete shipment of a unit of issue of an individual contract line item (CLIN). Such Incomplete, or fragmented delivery of any part of a CLIN is not authorized and will not be accepted. Each item (CLIN), including all components and sub-items, is to be delivered complete. Where sub-line items are reflected as component parts of an item, all sub-line items must be delivered simultaneously to form the complete item.

(End of Local Instruction)

EXPEDITE ELECTRONIC PAYMENT

(a) This contract action for commercial items of supply incorporates DFARS 252.232-7003, Electronic Submission of Payment Requests. For the Department of Defense, the MANDATORY method of electronic submission of payment requests is by Wide Area Workflow (WAWF). This means that paper invoices are not permitted and will not be processed for payment.

(b) Definitions Important to the WAWF Process

Acceptor: The organization or person designated in block 15 of the SF 1449 (cover page of the purchase request) who accepts the products or services tendered. The acceptor has a unique DoDAAC (Department of Defense Activity Address Code) shown in the upper right had box of block 15 that must be used to notify the acceptor that an electronic invoice is pending.

DoDAAC: As stated above, an acronym for Department of Defense Activity Address Code. This code unique to each organization in the Department of Defense. Knowledge of what DoDAAC codes must be input into WAWF electronic invoices is crucial to the payment process as it alerts the acceptor that an invoice is pending for acceptance and alerts the payment office that a completed action is ready to process for payment.

Payment Office: The location of the Defense Finance and Accounting Service (DFAS) office shown in block 18a of the SF 1449 that will process your electronic invoices. The payment office also has a unique DoDAAC.

(c) Options within WAWF include a “combo” for supply items, a 2-in-1 invoice for service contracts and a “stand-alone” invoice. It is recommended that the use of, stand-alone invoices be avoided. The matching of “stand-alone” invoices by DFAS offices requires invoices and receiving reports be separately or individually submitted by the vendor and the receiving activity and can routinely cause lengthy delays and possible rejection because they do not appear together and therefore must be individually matched and then verified. The use of the “combo” or “2-in-1” does not present this problem and avoids the attendant delays associated with matching. Detailed instructions on how to create an invoice, as well as other topical issues, can be found at the WAWF training website at <http://www.wawftraining.com>.

(d) A key, important, and imperative step for vendors to take is to **e-mail notification to the acceptor identified in the contract in block 15 by clicking on the “Send More E-Mail Notifications” link in WAWF upon submission of the electronic invoice instrument (combo or 2-in1)**. This step provides notice to the acceptor of your pending invoice

Self registration for the use of WAWF can be accomplished at <https://wawf.eb.mil/index.html>. For assistance in registering contact:
1-866-618-5988
COMMERCIAL: 801-605-7095
CSCASSIG@CSD.DISA.MIL

Helpful training on the use of WAWF for the submission of invoices is available on line at <http://www.wawftraining.com>.

(e) Questions concerning payments:

(1) DFAS Indianapolis at 1-888-332-7366. You will need to have the delivery/purchase/contract number ready when calling about payments.

(2) Payment and receipt information can be accessed at the DFAS website <https://myinvoice.csd.disa.mil/>. You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

(3) DMA POCs:

ACCEPTOR/WAWF/INVOICES.
CONTRACT SPECIALIST:
CONTRACTING OFFICER

(b)(6)

(b)(6)

(4) Technical POC:

(b)(6)

ADMINISTRATIVE SERVICE REQUEST				1 DATE SUBMITTED 12-20-2010				2 REQUIRED DELIVERY DATE									
				3 FSC													
4 BULK ACCOUNT NUMBER				5 PHN NUMBER				6 FAX NUMBER 301-677-2180				7 PAGE 1 OF 2					
8 ACTIVITY DIN/OS/IIQ0515				9 POC (b)(6)				10 TELEPHONE NUMBER (b)(6)				11 DIC					
12 STOCK NUMBER/PN				13 UI				14 QTY				15 DOCUMENT NUMBER DIAC11066					
16 SUPPLI ADDRESS		17 SIGNAL		18 FUND CD		19 PROJECT CD		20 PRIORITY		21 ADVICE CD		22 APC		23 UNIT PRICE		24 TOTAL PRICE (b)(4)	
25 FUND NOTE A		26 FUND CITE 9710100.4101 2360 3124 012133 VALA97 DIAC11066												27 FUND AMOUNT			
28 ITEM		29 NOTE		30 DESCRIPTION Dell Laptop Computers & Dell Fiber Channel													
1																	
ITEM	NOTE	FUND NOTE	DESCRIPTION	U/I	QTY	UNIT PRICE	TOTAL PRICE										
a	b	c	d	e	f	g	h										
2			OptiPlex 780 Minitor Base Standard PSU (224-6918) OptiPlex 780, Core 2 Duo E7500 with V 1/2.93GHz,3M,1066f-SB (317-2456) See attached quote #562618616	EA	80	(b)(4)	(b)(4)										
3			Latitude E6510 TAA Notebook (224-8069), Intel Core i7-620M Dual Core 2.66GHz 4MB for M6510), See attached quote #562219954	EA	40	(b)(4)	(b)(4)										
4			Dell Precision T3500 (224-8671) Quad Core Processor, E5630, 2.53GHz, 12M, 5.86GT/s, Dell Precision T3500 (317-4293) See attached quote #562617781	EA	7	(b)(4)	(b)(4)										
5			PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel® Xeon® Processors (224-8479) See attached quote #562777794	EA	4	(b)(4)	(b)(4)										
6			Dell Precision T3500, CMT, Standard Power Supply, C2 (224-8671), Quad Core Processor, E5630, 2.53GHz, 12M, 5.86GT/s, Dell Precision T3500 See attached quote #	EA	10	(b)(4)	(b)(4)										
31 FUND NOTE B		32 FUND CITE 9710100.4101 2360 3124 012133 VALA97 DIAC11066												33 FUND AMOUNT (b)(4)			
34 C																	
35 SUGGESTED SOURCE DELL www.dell.com/qto 1-800-272-1100 Justin_stockdale@dell.com						36 DESTINATION ADDRESS DEFENSE INFORMATION SCHOOL 6500 MAPES ROAD FT MEADE, MD 20755-5620											
37 SUPPLY COORDINATOR SIGNATURE AND NUMBER (Include Area Code)				38 FISCAL OFFICER SIGNATURE AND TELEPHONE NUMBER (Include Area Code)				39 GRAND TOTAL (b)(4)									
(b)(6)				(b)(6)				(b)(4)									

ADMINISTRATIVE SERVICE REQUEST				1 DATE SUBMITTED 12-20-2010				2 REQUIRED DELIVERY DATE											
				3. FSC															
4 BULK ACCOUNT NUMBER				5 PIIN NUMBER				6 FAX NUMBER 301-677-2180				7 PAGE 2 OF 2							
8 ACTIVITY DINTOS/1Q0515				9 POC (b)(6)				10 TELEPHONE NUMBER (b)(6)				11 DIC							
12 STOCK NUMBER/PN				13. UI				14 QTY				15. DOCUMENT NUMBER DIAC11066							
16 SUPPL ADDRESS		17 SIGNAL		18 FUND CD		19 PROJECT CD		20 PRIORITY		21 ADVICE CD		22 APC		23 UNIT PRICE		24 TOTAL PRICE (b)(4)			
25. FUND NOTE A		26 FUND CITE 9710100 4101 2360 3124 012133 VALA97 DIAC11066												27 FUND AMOUNT					
28 ITEM		29 NOTE		30 DESCRIPTION Dell Laptop Computers & Dell Fiber Channel															
ITEM		NOTE		FUND				DESCRIPTION				U/I		QTY		UNIT PRICE		TOTAL PRICE	
a		b		c				d				e		f		g		h	
2								E-8Gb Fiber Channel Front-End IO Modules, 2 modules, 4 ports/module, Cust Kit (430-3566) See attached quote #562977227				FA		1		(b)(4)		(b)(4)	
3																0.00			
4																0.00			
5																0.00			
6																0.00			
31 FUND NOTE B		32 FUND CITE 9710100 4101 2360 3124 012133 VALA97 DIAC11066												33 FUND AMOUNT (b)(4)					
34 C																			
35 SUGGESTED SOURCE DELT www.dell.com.qto 1-800-272-1100 Justin_stockdale@dell.com										36 DESTINATION ADDRESS DEFENSE INFORMATION SCHOOL 6500 MAPES ROAD FT MEADE, MD 20755-5620									
37 SUPPLY COORDINATOR SIGNATURE AND (b)(6)										38 FISCAL OFFICER SIGNATURE AND TELEPHONE (b)(6)								39 GRAND TOTAL (b)(4)	