SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: MIPR6AITCSC003

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
W91QUZ-06-D-0001-P00015	24-Apr-2006		W91QUZ-05-R-0011	21-Oct-2005

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
	WANDA S. DIXON	703-325-9507	02:00 PM 28 Nov 2005

9. ISSUED BY — CODE W91QUZ

ARMY CONTRACTING AGENCY-ITEC4
2461 EISENHOWER AVE
ALEXANDRIA VA 22331-1700

TEL: 703-325-1610
FAX:

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
  - [ ] 8(A)

NAICS: 334111
SIZE STANDARD: 1000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR — CODE 4GRJ6

TELOS CORPORATION
POLLY M. DOWNEY
19886 ASHBURN RD
ASHBURN VA 20147-2358

TEL. 703-724-3800 — FACILITY CODE

18a. PAYMENT WILL BE MADE BY — CODE

TO BE SPECIFIED ON EACH ORDER
AS ADDRESSED
CONUS AND OCONUS AA

- [X] 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 [X] 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)

$49,147.14

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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 TELOS's Proposal
- [X] OFFER DATED 28-Nov-2005 . 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)

Valerie M. Mills

31c. DATE SIGNED: 24-Apr-2006

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*

VALERIE MILLS / CONTRACTING OFFICER

TEL: 703-325-3348 EMAIL: valerie.m.mills@us.army.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)		PAGE 2 OF 458

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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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 *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section SF 30 - BLOCK 14 CONTINUATION PAGE

CONTINUATION PAGE
The purpose of this modification is to:

A. Add the Consolidated Buy-8 Desktops, Notebooks, and Monitors CLINs 0910AA-0910AN, 0911AA-0911AQ, 0913AA- 0913AV, 0914AA- 0914AU, 0915AA- 0915AT, 0916AA- 0916AS, 0917AA-0917AB, 0918AA-0918AB and Incorporate the Consolidated Buy-8 Specification and Pricing Spreadsheets as attached.

B. Upon acceptance of this modification, the contractor agrees to the placement of the modification on the Army Computer Hardware, Enterprise Software and Solutions (CHESS) website.

C. Updates Part A, Contractor's Contract Administration information.

D. Updates Part C. 4, Consolidated Buy Terms and Conditions.

E. Incorporates Contract Change Requests (CCR) 0007, 0008, 0009 and 0010 all additions and deletions proposed under CCRs, having been previously approved, are hereby incorporated under part C.2 (r)

F. All other terms and conditions remain unchanged.

CONTINUATION PAGE
The purpose of this modification is to:

A. Add the Consolidated Buy-9 Desktops, Notebooks, and Monitors CLINs 0920AA-0920AN, 0921AA-0921AQ, 0923AA- 0923AW, 0924AA- 0924AV, 0925AA- 0925AV, 0926AA- 0926AV, 0927AA-0927AB, 0928AA-0928AB and Incorporate the Consolidated Buy-9 Specification and Pricing Spreadsheets as attached.

B. Upon acceptance of this modification, the contractor agrees to the placement of the modification on the Army Computer Hardware, Enterprise Software and Solutions (CHESS) website.

C. Updates Part C. 4, Consolidated Buy Terms and Conditions.

D. Incorporates Contract Change Requests (CCR) 0011, 0012 and 0013 all additions and deletions proposed under CCRs, having previously approved, are hereby incorporated under part C.2 (r)

E. All other terms and conditions remain unchanged

CONTINUATION PAGE
The purpose of this modification is to:

A. Add the Consolidated Buy-10 Desktops, Notebooks, and Monitors CLINs 1010AA-1010AQ, 1011AA-1011AS, 1013AA- 1013AS, 1014AA-1014AY, 1015AA-1015AX, 1016AA-1016AX, 1017AA-1017AX, 1018AA-1018AC, 1019AA-1019AC and Incorporate the Consolidated Buy-10 Specification and Pricing Spreadsheets as attached

B. Upon acceptance of this modification, the contractor agrees to the placement of the modification on the Army Computer Hardware, Enterprise Software and Solutions (CHESS) website

C. Update Part A, paragraph A.1, Government's Contract Administration

D. Update Part C.4, paragraph 3, Consolidated Buy Terms and Conditions

E. Update Part C.2 (j)(2) and (u)(9), ADDENDUM TO FAR 52.212-4 SPECIAL PROVISIONS

F. Update Part D-1, paragraph 5, Constraints

G. Update Part. D-1, Attachment A, Reports

H. Incorporate Contract Change Request (CCR) R-0014 and R-0015 all additions and deletions proposed under the CCR, having previously been approved, are hereby incorporated under part C.2 (r)

I. All other terms and conditions remain unchanged

Section SF 1449 - CONTINUATION SHEET

PART A

TABLE OF CONTENTS

PART	DESCRIPTION
	PART A: SF1449
SF1449	Solicitation/Contract/Order for Commercial Items Cover Sheet
A	Table of Contents
	Continuation of Standard Form 1449
	PART B: SCHEDULE OF SUPPLIES
B	Part B CLIN List and Pricing Terms
	PART C: CLAUSES
C	Clauses, Special Provisions and Addendum
	PART D: STATEMENT OF WORK AND ATTACHMENTS
D.1	ADMC-2 Statement of Work (SOW)
Attachment A	Contract Reports
	Equipment Failure
	Order Transaction (OT)
	Vendor Status (VS)
	IT E-mart Online Catalog Product Attributes (PA) Information Sheet
	Product Attributes (PA)
Attachment B	DD Form 254, DOD Contract Security Classification Specification
Attachment C	Telos – Final Proposal Revision, Mission Support, Volume I , Section 1-Business Processes
	Telos – Final Proposal Revision, Mission Support, Volume I, Section 2- Module 1 Quality Cert
	Telos – Final Proposal Revision, Mission Support, Volume I, Section 3- Module 2 Quality Cert
	Telos – Final Proposal Revision, Mission Support, Volume I Section 4- Business Management

Continuation of SF1449
Part A
Addendum to Standard Form 1449

A.1 Government's Contract Administration:

The basic contract will be administered by the office indicated in SF1449, Block 9. Individual orders will be administered as designated in the order.

ITEC4 Contracting Office:

Contracting Officer	Valerie M. Mills
E-mail address:	valerie.m.mills@us.army.mil
Telephone number:	703-325-3348
Contract Specialist:	Erin Fox-Ramirez
E-mail address:	erin.foxramirez@us.army.mil
Telephone number:	703 325-3876
Ombudsman:	Stephen Carrano
E-mail address:	stephen.carrano@us.army.mil
Telephone number:	703-325-9760

A.2 Army Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officer's Representative:	Joan Pesanello
E-mail address:	Joan.Pesanello @us.army.mil
Telephone number:	732-427-6584

A.3 Contractor's Contract Administration:

Contractor's Administration Office: Telos Corporation
19886 Ashburn Road
Ashburn, VA 20147-2358

Point of contact:

Sharon King
Sr Contract Administrator
Office phone number – (703) 724-4744
Fax number – (703) 724-3854
Email address – Sharon.king@telos.com

A.4 Authorized Contractor Representative:
(Contractual Binding/Negotiation Authority)

Name and Title:
:

Polly Downey
Vice President of Contracts
Office phone number – (703) 724-3670
Fax number – (703) 724-3854
Email address – polly.downey@telos.com

A.5 Remittance Address (SF1449, Block 17b):

Telos Corporation c/o Wells Fargo Bank, N.A.
Corporate Trust Department
One Ward Parkway, Suite 330
Kansas City, MO 64112
Attn: Ken Dotson

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial institution address:

Wells Fargo Bank, N.A.
Coporate Trust Clearing
Ref: Telos Coporation Account

Routing transit number: 091000019 (ABA No.)

Depositor account number: 0001038377 (Account No.)

A.6 Invoice Submittal Address (SF 1449, Block 18B):

The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective “Invoice” clause as identified in the individual order.

A.7 Payment Office (SF1449, Block 18a):

The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective ”Payment” clause, as identified in the individual order.

Contract Minimum Payment Office is:

W91QUZ-06-D-0001

DFAS –SL-AOD
4300 Goodfellow Blvd, Bldg 110
PO Box 200009
St Louis, Mo 63120-0009

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001				$0.00	$0.00
	Guaranteed Minimum FFP The gauranteed minimum amount is $2,500 for this contract. The minimum applies only to the Base Period. FOB: Destination PURCHASE REQUEST NUMBER: MIPR6AITCSC003				
				MAX NET AMT	$0.00
	ACRN AA CIN: 00000000000000000000000000000				$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	Lot	UNDEFINED	$0.00
	Base Period - (CLINs 1001-1700) FFP The Period of Performance is 24 April 2006 TO 23 April 2009 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003 EXERCISED OPTION	1st Two Year Option (CLINs 2001-2700) FFP The Period of Performance is 24 April 2009 TO 23 April 2011 FOB: Destination	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	2nd Two Year Option (CLINs 3001-3700) FFP The Period of Performance is 24 April 2011 TO 23 April 2013 FOB: Destination	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005 OPTION	3rd Two Year Option (CLINs 4001-4700) FFP The Period of Performance is 24 April 2013 TO 23 April 2015 FOB: Destination	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006 OPTION	One-Year Option (CLINs 5001-5700) FFP The Period of Performance is 24 April 2015 TO 23 April 2016 FOB: Destination	1	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0710		UNDEFINED		UNDEFINED	$0.00
	Small Form Factor (CB-4) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0710AA		1	Each	$801.00	$801.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$801.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0710AB		1	Each	$1,066.00	$1,066.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$1,066.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0710AC		1	Each	$195.70	$195.70
	2 GB Memory Upgrade (OPTIONS) FFP FOB: Destination				
				MAX NET AMT	$195.70

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0710AE		1	Each	$32.27	$32.27
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$32.27

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0710AF		1	Each	$32.27	$32.27
	USB TO Parallel Adapter FFP FOB: Destination				
				MAX NET AMT	$32.27

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711		UNDEFINED		$0.00	$0.00
	Mini-Tower (CB-4) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AA		1	Each	$890.00	$890.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$890.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AB		1	Each	$1,147.00	$1,147.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$1,147.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AC		1	Each	$135.00	$135.00
	2 GB Memory Upgrade (OPTIONS) FFP This memory configration shall replace standard configuration FOB: Destination				
				MAX NET AMT	$135.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AD		1	Each	$325.00	$325.00
	4 GB Memory Upgrade FFP This memory configration shall replace standard configuration FOB: Destination				
				MAX NET AMT	$325.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AF		1	Each	$67.00	$67.00
	Additional 80 GB HDD FFP This hard drive complements the base system HDD FOB: Destination				
				MAX NET AMT	$67.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AK		1	Each	UNDEFINED	$0.00
	One Year Extended CONUS Warranty FFP (IAW ADMC-2 Terms and Conditions) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AL		1	Each	UNDEFINED	$0.00
	One Year Extended OCONUS Warranty FFP (IAW ADMC-2 Terms and Conditions) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AM		1	Each	UNDEFINED	$0.00
	Two Year Extended CONUS Warranty FFP (IAW ADMC-2 Terms and Conditions) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0711AN		1	Each	UNDEFINED	$0.00
	Two Year Extended OCONUS Warranty FFP (IAW ADMC-2 Terms and Conditions) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714		UNDEFINED		$0.00	$0.00
	Mainstream Notebook (CB-4) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AA		1	Each	$1,319.16	$1,319.16
	CONUS FFP FOB: Destination				
				MAX NET AMT	$1,319.16

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AB		UNDEFINED	Each	$1,480.00	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AC		1	Each	$227.00	$227.00
	2 GB Memory Upgrade (OPTIONS) FFP "This memory configration shall replace standard configuration" FOB: Destination				
				MAX NET AMT	$227.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AG		1	Each	$32.00	$32.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$32.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AH	USB to Parallel Adapter FFP FOB: Destination	1	Each	$32.00	$32.00
				MAX NET AMT	$32.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AJ	Docking Station FFP FOB: Destination	1	Each	$222.00	$222.00
				MAX NET AMT	$222.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AK	Port Replicator FFP FOB: Destination	1	Each	$156.00	$156.00
				MAX NET AMT	$156.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AL	Carrying Case FFP FOB: Destination	1	Each	$22.68	$22.68
				MAX NET AMT	$22.68

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0714AM	Extra Battery FFP FOB: Destination	1	Each	$102.06	$102.06
				MAX NET AMT	$102.06

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0717	19" LCD Display (CB-4) FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0717AA	CONUS FFP FOB: Destination	1	Each	$240.00	$240.00
				MAX NET AMT	$240.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0717AB	OCONUS FFP FOB: Destination	1	Each	$422.00	$422.00
				MAX NET AMT	$422.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0726	19" LCD DISPLAY CB-5 FFP FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0726AA	CONUS FFP FOB: Destination	1	Each	$319.00	$319.00
				MAX NET AMT	$319.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0726AB		1	Each	$449.00	$449.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$449.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0727		UNDEFINED		$0.00	$0.00
	20" LCD DISPLAY FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0727AA		1	Each	$474.00	$474.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$474.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0727AB		1	Each	$649.00	$649.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$649.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0812		UNDEFINED	Each	$0.00	$0.00
	Mainstream Notebook (CB-6) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0812AA		1	Each	$1,789.00	$1,789.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$1,789.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0812AB		1	Each	$1,930.00	$1,930.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$1,930.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0812AF		1	Each	$115.00	$115.00
	Additional 100 GB RHDD FFP Or External USB Drive FOB: Destination				
				MAX NET AMT	$115.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0812AN		1	Each	$90.00	$90.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$90.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0812AP		1	Each	$145.00	$145.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$145.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820		UNDEFINED	Each	$0.00	$0.00
	Small Form Factor (CB-7) FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AA			Each	$0.00	$0.00
	CONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AB			Each	$0.00	$0.00
	OCONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AC			Each	$0.00	$0.00
	Processor Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AD			Each	$0.00	$0.00
	2 GB Memory Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AE			Each	$0.00	$0.00
	250 GB HDD Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AF			Each	$0.00	$0.00
	USB to Serial Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AG			Each	$0.00	$0.00
	USB to Parallel Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AH			Each	$0.00	$0.00
	Multimedia Speakers FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AJ			Each	$0.00	$0.00
	Dual Port Video Card FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AK			Each	$0.00	$0.00
	One Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AL			Each	$0.00	$0.00
	One Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AM			Each	$0.00	$0.00
	Two Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0820AN			Each	$0.00	$0.00
	Two Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821		UNDEFINED	Each	UNDEFINED	$0.00
	Mini-Tower (CB-7) FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AA			Each	$0.00	$0.00
	CONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AB			Each	$0.00	$0.00
	OCONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AC			Each	$0.00	$0.00
	Processor Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AD			Each	$0.00	$0.00
	4 GB Memory Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AE			Each	$0.00	$0.00
	250 GB HDD Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AF			Each	$0.00	$0.00
	Additional HDD FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AG			Each	$0.00	$0.00
	USB to Serial Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AH			Each	$0.00	$0.00
	USB to Parallel Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AJ			Each	$0.00	$0.00
	Multimedia Speakers FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AK			Each	$0.00	$0.00
	Dual Port Video Card FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AL			Each	$0.00	$0.00
	One Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AM			Each	$0.00	$0.00
	One Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0821AN			Each	$0.00	$0.00
	Two Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0821AP			Each	$0.00	$0.00
	Two Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822		UNDEFINED	Each	UNDEFINED	$0.00
	Mainstream Notebook (CB-7) FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AA			Each	$0.00	$0.00
	CONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AB			Each	$0.00	$0.00
	OCONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AC			Each	$0.00	$0.00
	2 GB Memory Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AD			Each	$0.00	$0.00
	HDD Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AE			Each	$0.00	$0.00
	Additional Removable HDD FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AF			Each	$0.00	$0.00
	Wireless Card FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AG			Each	$0.00	$0.00
	USB to Serial Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AH			Each	$0.00	$0.00
	USB to Parallel Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AJ			Each	$0.00	$0.00
	Docking Station FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AK			Each	$0.00	$0.00
	Port Replicator FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AL			Each	$0.00	$0.00
	Carrying Case FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AM			Each	$0.00	$0.00
	Extra Battery FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AN			Each	$0.00	$0.00
	One Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AP			Each	$0.00	$0.00
	One Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AQ			Each	$0.00	$0.00
	Two Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0822AR			Each	$0.00	$0.00
	Two Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823		UNDEFINED	Each	$0.00	$0.00
	Specialty Notebook (CB-7) FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AA			Each	$0.00	$0.00
	CONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AB			Each	$0.00	$0.00
	OCONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AC			Each	$0.00	$0.00
	2 GB Memory Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AD			Each	$0.00	$0.00
	HDD Upgrade FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AE			Each	$0.00	$0.00
	Additional Removable HDD FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AF			Each	$0.00	$0.00
	Wireless Card FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AG			Each	$0.00	$0.00
	USB to Serial Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AH			Each	$0.00	$0.00
	USB to Parallel Adapter FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AJ			Each	$0.00	$0.00
	Docking Station FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AK			Each	$0.00	$0.00
	Port Replicator FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AL			Each	$0.00	$0.00
	Carrying Case FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AM			Each	$0.00	$0.00
	Extra Battery FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AN			Each	$0.00	$0.00
	One Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AP			Each	$0.00	$0.00
	One Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AQ			Each	$0.00	$0.00
	Two Year Extended CONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0823AR			Each	$0.00	$0.00
	Two Year Extended OCONUS Warranty FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0824		UNDEFINED	Each	UNDEFINED	$0.00
	19" LCD Display FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0824AA			Each	$0.00	$0.00
	CONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0824AB			Each	$0.00	$0.00
	OCONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0825		UNDEFINED	Each	UNDEFINED	$0.00
	20" LCD Display FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0825AA			Each	$0.00	$0.00
	CONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0825AB			Each	$0.00	$0.00
	OCONUS FFP NO BID FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826		UNDEFINED	Each	$0.00	$0.00
	Rugged/Semi-Rugged Notebook (CB-7) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AA		1	Each	$1,499.95	$1,499.95
	CONUS FFP Ruggedized/Semi-Ruggedized Notebook FOB: Destination				
				MAX NET AMT	$1,499.95

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AB		1	Each	$1,677.25	$1,677.25
	OCONUS FFP Ruggedized/Semi-Ruggedized Notebook FOB: Destination				
				MAX NET AMT	$1,677.25

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AC		1	Each	$33.67	$33.67
	2 GB Memory Upgrade FFP FOB: Destination				
				MAX NET AMT	$33.67

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AD		1	Each	$58.93	$58.93
	HDD Upgrade FFP 160 GB FOB: Destination				
				MAX NET AMT	$58.93

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AE		1	Each	$108.58	$108.58
	Additional Removable HDD FFP 80 GB FOB: Destination				
				MAX NET AMT	$108.58

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AF	Wireless Card FFP FOB: Destination	1	Each	$41.24	$41.24
				MAX NET AMT	$41.24

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AG	USB to Serial Adapter FFP FOB: Destination	1	Each	$15.04	$15.04
				MAX NET AMT	$15.04

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AH	USB to Parallel Adapter FFP FOB: Destination	1	Each	$25.65	$25.65
				MAX NET AMT	$25.65

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AJ		1	Each	$192.75	$192.75
	Docking Station FFP FOB: Destination				
				MAX NET AMT	$192.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AK		1	Each	$108.58	$108.58
	Port Replicator FFP FOB: Destination				
				MAX NET AMT	$108.58

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AL		1	Each	$41.24	$41.24
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$41.24

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AM		1	Each	$188.54	$188.54
	Extra Battery FFP FOB: Destination				
				MAX NET AMT	$188.54

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AN		1	Each	$143.77	$143.77
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$143.77

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AP		1	Each	$416.83	$416.83
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$416.83

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AQ		1	Each	$240.25	$240.25
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$240.25

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0826AR		1	Each	$752.59	$752.59
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$752.59

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910		UNDEFINED	Each	$0.00	$0.00
	Small Form Factor (CB-8) FFP P0P (Feb 2- Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AA			Each	$721.05	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$826.32	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AC	Processor Upgrade FFP FOB: Destination	UNDEFINED	Each	$117.22	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AD		UNDEFINED	Each	$46.88	$0.00
	Memory Upgrade 4 GB FFP Increase required 2GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AE		UNDEFINED	Each	$8.37	$0.00
	HDD Upgrade FFP 250GB FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AF	USB to Serial Adapter FFP USB ver 2.0 ; DB-9 Female FOB: Destination	UNDEFINED	Each	$13.20	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AG	USB to Parallel Adapter FFP USB Ver 2.0 ; DB-25 Male FOB: Destination	UNDEFINED	Each	$26.54	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AH		UNDEFINED	Each	$15.91	$0.00
	Multimedia Speakers FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AJ		UNDEFINED	Each	$16.75	$0.00
	Dual Port Video Card FFP DirectX 10, WDDM, Pixel Shader model 2.0 2-DVI Ports FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AK		UNDEFINED	Each	$85.42	$0.00
	One Year Extended CONUS Warranty FFP Total 4 years Warranty. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AL		UNDEFINED	Each	$162.75	$0.00
	One Year Entented OCONUS Warranty FFP Total 4 year Warranty. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AM	Two Year Extended CONUS Warranty FFP Total 5 year Warranty. FOB: Destination	UNDEFINED	Each	$123.81	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0910AN	Two Year Extented OCONUS Warranty FFP Total 5 years Warranty. FOB: Destination	UNDEFINED	Each	$352.59	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911	Mini-Tower (CB-8) FFP POP (Feb 02 - Apr 17) FOB: Destination	UNDEFINED	Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$731.58	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$836.84	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AC		UNDEFINED	Each	$117.22	$0.00
	Processor Upgrade FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AD		UNDEFINED	Each	$46.88	$0.00
	Memory Upgrade 4 GB FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AE		UNDEFINED	Each	$8.37	$0.00
	HDD Upgrade FFP 250GB, SATA FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AF		UNDEFINED	Each	$64.47	$0.00
	Additional HDD FFP Second install HDD; 250GB, Serial ATA, 8MB. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AG		UNDEFINED	Each	$189.06	$0.00
	Additional Removable HDD FFP 250GB, Serial ATA FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AH		UNDEFINED	Each	$13.20	$0.00
	USB to Serial Adapter FFP USB Ver 2.0, DB-9 Female FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AJ		UNDEFINED	Each	$26.54	$0.00
	USB to Parallel Adapter FFP USB Ver 2.0, DB-25 Male FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AK		UNDEFINED	Each	$15.91	$0.00
	Multimedia Speakers FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AL		UNDEFINED	Each	$16.75	$0.00
	Dual Port Video Card FFP For Dual Monitor Support; DirectX 10, WDDM 2.0, Pixel Shader model 2.0, 2-DVI Ports FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AM		UNDEFINED	Each	$85.42	$0.00
	One Year Extended CONUS Warranty FFP Total 4 Years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AN		UNDEFINED	Each	$162.75	$0.00
	One Year Extended OCONUS Warranty FFP Total 4 Years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AP		UNDEFINED	Each	$123.81	$0.00
	Two Year Extended CONUS Warranty FFP Total 5 Years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0911AQ		UNDEFINED	Each	$352.59	$0.00
	Two Year Extended OCONUS Warranty FFP Total 5 Years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0912		UNDEFINED	Each	$0.00	$0.00
	All-IN-ONE Desktop (CB-8) FFP POP(Feb 02- Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0912AA	CONUS - No Bid FFP FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0912AB	OCONUS - No Bid FFP FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913		UNDEFINED	Each	$0.00	$0.00
	Mainstream Notebook (CB-8) FFP POP (Feb 02- Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AA		UNDEFINED	Each	$967.37	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AB		UNDEFINED	Each	$1,072.63	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AC		UNDEFINED	Each	$56.88	$0.00
	Processor Upgrade FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AD		UNDEFINED	Each	$92.09	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AE	HDD Upgrade FFP 250GB, SATA FOB: Destination	UNDEFINED	Each	$92.09	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AF	Additional HDD FFP 120GB FOB: Destination	UNDEFINED	Each	$124.75	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AG		UNDEFINED	Each	UNDEFINED	$0.00
	External HDD - NO BID FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AH		UNDEFINED	Each	$12.56	$0.00
	Wireless Card FFP 802.11a, 802.11i, WPA2 Enterprise Certified. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AJ		UNDEFINED	Each	$13.20	$0.00
	USB to Serial Adapter FFP USB Ver 2.0, DB-9 Female FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AK		UNDEFINED	Each	$26.54	$0.00
	USB to Parallel Adapter FFP USB Ver 2.0, DB-25 Male FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	$166.61	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AM	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$108.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AN	Carrying Case FFP FOB: Destination	UNDEFINED	Each	$41.02	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AP		UNDEFINED	Each	$158.24	$0.00
	Replacement Battery FFP An additional Battery for Swap Out or to supplement Primary Battery. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AQ		UNDEFINED	Each	UNDEFINED	$0.00
	External Battery - NO BID FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AR		UNDEFINED	Each	$72.23	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AS		UNDEFINED	Each	$143.00	$0.00
	One Year Extended CONUS Warranty FFP Total 4 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AT		UNDEFINED	Each	$334.33	$0.00
	One Year Extended OCONUS Warranty FFP Total 4 year Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AU		UNDEFINED	Each	$238.99	$0.00
	Two Year Extended CONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0913AV		UNDEFINED	Each	$588.21	$0.00
	Two Year Extended OCONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914		UNDEFINED	Each	UNDEFINED	$0.00
	Specialty Notebook (CB-8) FFP POP (Feb 02 -Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AA		UNDEFINED	Each	$944.21	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AB		UNDEFINED	Each	$1,049.47	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AC		UNDEFINED	Each	$92.09	$0.00
	Memory Upgrade 4 GB FFP Increase required 2 GB base to stated Installed RAM. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AD	HDD Upgrade FFP 250GB, SATA FOB: Destination	UNDEFINED	Each	$92.09	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AE	Additional HDD FFP 120GB FOB: Destination	UNDEFINED	Each	$124.75	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AF		UNDEFINED	Each	UNDEFINED	$0.00
	External HDD - NO BID FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AG		UNDEFINED	Each	$12.56	$0.00
	Wireless Card FFP 802.11a, 802.11i, WPA2 Enterprise Certified. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AH	USB to Serial Adapter FFP USB Ver 2.0, DB-9 Female FOB: Destination	UNDEFINED	Each	$13.20	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AJ	USB to Parallel Adapter FFP USB Ver 2.0, DB-25 Male FOB: Destination	UNDEFINED	Each	$26.54	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AK	Docking Station FFP FOB: Destination	UNDEFINED	Each	$166.61	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AL	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$108.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AM	Carrying Case FFP FOB: Destination	UNDEFINED	Each	$41.02	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AN		UNDEFINED	Each	$158.24	$0.00
	Raplacement Battery FFP An additional Battery for Swap Out or to Supplement Primary Battery. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AP		UNDEFINED	Each	UNDEFINED	$0.00
	External Battery - NO BID FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AQ		UNDEFINED	Each	$72.23	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AR		UNDEFINED	Each	$143.00	$0.00
	One Year Extended CONUS Warranty FFP Total 4 Year Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AS		UNDEFINED	Each	$334.33	$0.00
	One Year Extended OCONUS Warranty FFP Total 4 years warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AT		UNDEFINED	Each	$238.99	$0.00
	Two Year Extended CONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0914AU		UNDEFINED	Each	$588.21	$0.00
	Two Year Extended OCONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915		UNDEFINED	Each	$0.00	$0.00
	Ruggedized/Semi-Ruggedized Notebook CB-8 FFP POP (Feb 02 Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AA		UNDEFINED	Each	$1,499.95	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AB		UNDEFINED	Each	$1,599.95	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AC		UNDEFINED	Each	$92.09	$0.00
	Memory Upgrade 4GB FFP Increase required 2 GB base stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AD		UNDEFINED	Each	$71.16	$0.00
	HDD Upgrade FFP 160 GB, SATA, 5400 RPM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AE		UNDEFINED	Each	$124.75	$0.00
	Additional Removable HDD or External USB FFP 120 GB FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AF		UNDEFINED	Each	$12.56	$0.00
	Wireless Card FFP 802.11a, 802.11i, WPA2 Enterprise Certified FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AG		UNDEFINED	Each	$13.20	$0.00
	USB to Serial Adapter FFP USB ver 2.0, DB-9 Female FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AH		UNDEFINED	Each	$26.54	$0.00
	USB to Parallel Adapter FFP USB Ver 2.0 DB-25 Male FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AJ		UNDEFINED	Each	$166.61	$0.00
	Docking Station FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AK		UNDEFINED	Each	$108.00	$0.00
	Port Replicator FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AL		UNDEFINED	Each	$41.85	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AM		UNDEFINED	Each	$153.15	$0.00
	Replacement Battery FFP An additional battery for swap out or to supplement primary battery. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AN		UNDEFINED	Each	UNDEFINED	$0.00
	External Battery - NO BID FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AP		UNDEFINED	Each	$72.23	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AQ		UNDEFINED	Each	$143.00	$0.00
	One Year Extended CONUS Warranty FFP Total 4 years Warranty. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AR		UNDEFINED	Each	$519.24	$0.00
	One Year Extended OCONUS Warranty FFP Total 4 Years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AS		UNDEFINED	Each	$238.99	$0.00
	Two Year Extended CONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0915AT		UNDEFINED	Each	$943.46	$0.00
	Two Year Extended OCONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916		UNDEFINED	Each	$0.00	$0.00
	Lightweight Notebook (CB-8) FFP POP (Feb 02 - Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AA		UNDEFINED	Each	$1,472.63	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AB		UNDEFINED	Each	$1,577.89	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AC		UNDEFINED	Each	$89.38	$0.00
	Memory Upgrade 4 GB FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AD		UNDEFINED	Each	$89.38	$0.00
	HDD Upgrade FFP 250GB, SATA FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AE		UNDEFINED	Each	UNDEFINED	$0.00
	Additional Removable HDD - NO BID FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AF		UNDEFINED	Each	$12.19	$0.00
	Wireless Card FFP 802.11a, 802.11i, WPA2 Enterprise Certified FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AG		UNDEFINED	Each	$13.20	$0.00
	USB to Serial Adpater FFP USB Ver 2.0, DB-9 Female FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AH	USB to Parallel Adapter FFP USB ver 2.0, DB-25 Male FOB: Destination	UNDEFINED	Each	$26.54	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AJ	Docking Station FFP FOB: Destination	UNDEFINED	Each	$166.61	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AK	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$108.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AL		UNDEFINED	Each	$23.57	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AM		UNDEFINED	Each	$161.69	$0.00
	Replacement Battery FFP An additional battery for swap out or to supplement primary battery. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AN		UNDEFINED	Each	$72.23	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AP		UNDEFINED	Each	$121.06	$0.00
	One Year Extended CONUS Warranty FFP Total 4 Year Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AQ		UNDEFINED	Each	$334.33	$0.00
	One Year Extended OCONUS Warranty FFP Total 4 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AR		UNDEFINED	Each	$202.33	$0.00
	Two Year Extended CONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0916AS		UNDEFINED	Each	$588.21	$0.00
	Two Year Extended OCONUS Warranty FFP Total 5 years Warranty FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0917		UNDEFINED	Each	$0.00	$0.00
	19" LCD Displays (CB-8) FFP POP (Feb 02 - Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0917AA		UNDEFINED	Each	$130.53	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0917AB		UNDEFINED	Each	$151.58	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0918		UNDEFINED	Each	$0.00	$0.00
	24" LCD Displays (CB-8) FFP POP (Feb 02 - Apr 17) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0918AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$310.53	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0918AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$331.58	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920		UNDEFINED	Each	UNDEFINED	$0.00
	SMALL FORM FACTOR (CB-9) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AA		1	Each	$655.30	$655.30
	CONUS FFP FOB: Destination				
				MAX NET AMT	$655.30

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AB		1	Each	$760.56	$760.56
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$760.56

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AC	PROCESSOR UPGRADE FFP FOB: Destination	1	Each	$175.62	$175.62
				MAX NET AMT	$175.62

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AD	MEMORY UPGRADE FFP FOB: Destination	1	Each	$50.74	$50.74
				MAX NET AMT	$50.74

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AE	HDD UPGRADE FFP FOB: Destination	1	Each	$8.78	$8.78
				MAX NET AMT	$8.78

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AF	USB TO SERIAL ADAPTER FFP FOB: Destination	1	Each	$16.73	$16.73
				MAX NET AMT	$16.73

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AG	USB TO PARALLEL ADAPTER FFP FOB: Destination	1	Each	$25.52	$25.52
				MAX NET AMT	$25.52

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AH	MULTIMEDIA SPEAKERS FFP FOB: Destination	1	Each	$16.67	$16.67
				MAX NET AMT	$16.67

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AJ	DUAL PORT VIDEO CARD FFP FOB: Destination	1	Each	$100.09	$100.09
				MAX NET AMT	$100.09

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AK		1	Each	$90.87	$90.87
	ONE YEAR EXTENDED CONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$90.87

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AL		1	Each	$173.13	$173.13
	ONE YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$173.13

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AM		1	Each	$131.72	$131.72
	TWOYEAR EXTENDED CONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$131.72

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0920AN		1	Each	$375.08	$375.08
	TWOYEAR EXTENDED OCONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$375.08

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921	MINI-TOWER (CB-9) FFP FOB: Destination	UNDEFINED	Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AA	CONUS FFP FOB: Destination	1	Each	$660.56	$660.56
				MAX NET AMT	$660.56

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AB	OCONUS FFP FOB: Destination	1	Each	$765.83	$765.83
				MAX NET AMT	$765.83

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AC	PROCESSOR UPGRADE FFP FOB: Destination	1	Each	$175.62	$175.62
				MAX NET AMT	$175.62

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AD	MEMORY UPGRADE FFP FOB: Destination	1	Each	$50.74	$50.74
				MAX NET AMT	$50.74

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AE	HDD UPGRADE FFP FOB: Destination	1	Each	$8.78	$8.78
				MAX NET AMT	$8.78

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AF	ADDITIONAL HDD FFP FOB: Destination	1	Each	$67.61	$67.61
				MAX NET AMT	$67.61

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AG	ADDITIONAL REMOVABLE HDD FFP FOB: Destination	1	Each	$152.21	$152.21
				MAX NET AMT	$152.21

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AH		1	Each	$16.73	$16.73
	USB TO SERIAL ADAPTER FFP FOB: Destination				
				MAX NET AMT	$16.73

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AJ		1	Each	$25.52	$25.52
	USB TO PARALLEL ADAPTER FFP FOB: Destination				
				MAX NET AMT	$25.52

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AK		1	Each	$16.67	$16.67
	MULTIMEDIA SPEAKERS FFP FOB: Destination				
				MAX NET AMT	$16.67

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AL		1	Each	$100.09	$100.09
	DUAL PORT VIDEO CARD FFP FOB: Destination				
				MAX NET AMT	$100.09

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AM		1	Each	$90.87	$90.87
	ONE YEAR EXTENDED CONUS WARRANTY FFP TOTAL 4 YEAR WARRANTY FOB: Destination				
				MAX NET AMT	$90.87

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AN		1	Each	$173.13	$173.13
	ONE YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 4 YEAR WARRANTY FOB: Destination				
				MAX NET AMT	$173.13

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AP		1	Each	$131.72	$131.72
	TWO YEAR EXTENDED CONUS WARRANTY FFP TOTAL 5 YEAR WARRANTY FOB: Destination				
				MAX NET AMT	$131.72

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0921AQ		1	Each	$375.08	$375.08
	TWO YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 5 YEAR WARRANTY FOB: Destination				
				MAX NET AMT	$375.08

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923		UNDEFINED	Each	$0.00	$0.00
	MAINSTREAM NOTEBOOK (CB-9) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AA		1	Each	$1,394.74	$1,394.74
	CONUS FFP FOB: Destination				
				MAX NET AMT	$1,394.74

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AB	OCONUS FFP FOB: Destination	1	Each	$1,473.68	$1,473.68
				MAX NET AMT	$1,473.68

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AC	PROCESSOR UPGRADE FFP FOB: Destination	1	Each	$114.16	$114.16
				MAX NET AMT	$114.16

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AD	MEMORY UPGRADE FFP FOB: Destination	1	Each	$122.94	$122.94
				MAX NET AMT	$122.94

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AE	HDD UPGRADE FFP FOB: Destination	1	Each	$273.09	$273.09
				MAX NET AMT	$273.09

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AF	TRUSTED HDD UPGRADE FFP FOB: Destination	1	Each	$26.35	$26.35
				MAX NET AMT	$26.35

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AG		1	Each	$130.84	$130.84
	ADDITIONAL OR EXTERNAL HDD FFP FOB: Destination				
				MAX NET AMT	$130.84

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AH		1	Each	$12.51	$12.51
	WIRELESS CARD FFP FOB: Destination				
				MAX NET AMT	$12.51

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AJ	USB TO SERIAL ADAPTER FFP FOB: Destination	1	Each	$16.73	$16.73
				MAX NET AMT	$16.73

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AK	USB TO PARALLEL ADAPTER FFP FOB: Destination	1	Each	$25.52	$25.52
				MAX NET AMT	$25.52

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AL	DOCKING STATION FFP FOB: Destination	1	Each	$174.75	$174.75
				MAX NET AMT	$174.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AM	PORT REPLICATOR FFP FOB: Destination	1	Each	$113.27	$113.27
				MAX NET AMT	$113.27

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AN	CARRYING CASE FFP FOB: Destination	1	Each	$43.03	$43.03
				MAX NET AMT	$43.03

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AP		1	Each	$165.96	$165.96
	REPLACEMENT BATTERY FFP FOB: Destination				
				MAX NET AMT	$165.96

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AQ		1	Each	$262.56	$262.56
	EXTERNAL BATTERY FFP FOB: Destination				
				MAX NET AMT	$262.56

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AR		1	Each	$67.38	$67.38
	EXPRESS CARD TO PCMCIA ADAPTER FFP FOB: Destination				
				MAX NET AMT	$67.38

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AS		1	Each	$0.00	$0.00
	MODEM FFP INCLUDED WITH NOTEBOOK FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AT		1	Each	$254.24	$254.24
	ONE YEAR EXTENDED CONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$254.24

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AU		1	Each	$387.98	$387.98
	ONE YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$387.98

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AV		1	Each	$458.45	$458.45
	TWO YEAR EXTENDED CONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$458.45

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0923AW		1	Each	$586.08	$586.08
	TWO YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$586.08

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924		UNDEFINED	Each	UNDEFINED	$0.00
	SPECIALTY NOTEBOOK (CB-9) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AA		1	Each	$1,442.11	$1,442.11
	CONUS FFP FOB: Destination				
				MAX NET AMT	$1,442.11

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AB	OCONUS FFP FOB: Destination	1	Each	$1,521.05	$1,521.05
				MAX NET AMT	$1,521.05

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AC	MEMORY UPGRADE FFP FOB: Destination	1	Each	$122.94	$122.94
				MAX NET AMT	$122.94

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AD	HDD UPGRADE FFP FOB: Destination	1	Each	$273.09	$273.09
				MAX NET AMT	$273.09

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AE	TRUSTED HDD UPGRADE FFP FOB: Destination	1	Each	$26.35	$26.35
				MAX NET AMT	$26.35

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AF	ADDITIONAL OR EXTERNAL HDD FFP FOB: Destination	1	Each	$130.84	$130.84
				MAX NET AMT	$130.84

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AG	WIRELESS CARD FFP FOB: Destination	1	Each	$13.17	$13.17
				MAX NET AMT	$13.17

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AH	USB TO SERIAL ADAPTER FFP FOB: Destination	1	Each	$16.73	$16.73
				MAX NET AMT	$16.73

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AJ	USB TO PARALLEL ADAPTER FFP FOB: Destination	1	Each	$25.52	$25.52
				MAX NET AMT	$25.52

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AK	DOCKING STATION FFP FOB: Destination	1	Each	$174.75	$174.75
				MAX NET AMT	$174.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AL	PORT REPLICATOR FFP FOB: Destination	1	Each	$113.27	$113.27
				MAX NET AMT	$113.27

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AM	CARRING CASE FFP FOB: Destination	1	Each	$43.03	$43.03
				MAX NET AMT	$43.03

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AN	REPLACEMENT BATTERY FFP FOB: Destination	1	Each	$130.84	$130.84
				MAX NET AMT	$130.84

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AP		1	Each	$262.56	$262.56
	EXTERNAL BATTERY FFP FOB: Destination				
				MAX NET AMT	$262.56

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AQ		1	Each	$67.38	$67.38
	EXPRESS CARD TO PCMCIA ADAPTER FFP FOB: Destination				
				MAX NET AMT	$67.38

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AR		1	Each	$0.00	$0.00
	MODEM FFP INCLUDED WITH NOTEBOOK FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AS		1	Each	$254.24	$254.24
	ONE YEAR EXTENDED CONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$254.24

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AT		1	Each	$387.98	$387.98
	ONE YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$387.98

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AU		1	Each	$458.45	$458.45
	TWO YEAR EXTENDED CONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$458.45

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0924AV		1	Each	$586.08	$586.08
	TWO YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$586.08

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925		UNDEFINED	Each	$0.00	$0.00
	RUGGEDIZED/SEMI-RUGGEDIZED NOTEBOOK FFP CB-9 FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AA		1	Each	$1,514.92	$1,514.92
	CONUS FFP FOB: Destination				
				MAX NET AMT	$1,514.92

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AB		1	Each	$1,593.86	$1,593.86
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$1,593.86

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AC	MEMORY UPGRADE FFP FOB: Destination	1	Each	$99.22	$99.22
				MAX NET AMT	$99.22

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AD	HDD UPGRADE FFP FOB: Destination	1	Each	$273.09	$273.09
				MAX NET AMT	$273.09

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AE	TRUSTED HDD UPGRADE FFP FOB: Destination	1	Each	$26.35	$26.35
				MAX NET AMT	$26.35

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AF	ADDITIONAL OR EXTERNAL HDD FFP FOB: Destination	1	Each	$130.84	$130.84
				MAX NET AMT	$130.84

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AG	WIRELESS CARD FFP FOB: Destination	1	Each	$13.17	$13.17
				MAX NET AMT	$13.17

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AH	USB TO SERIAL ADAPTER FFP FOB: Destination	1	Each	$16.73	$16.73
				MAX NET AMT	$16.73

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AJ	USB TO PARALLEL ADAPTER FFP FOB: Destination	1	Each	$25.52	$25.52
				MAX NET AMT	$25.52

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AK	DOCKING STATION FFP FOB: Destination	1	Each	$174.75	$174.75
				MAX NET AMT	$174.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AL	PORT REPLICATOR FFP FOB: Destination	1	Each	$113.27	$113.27
				MAX NET AMT	$113.27

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AM	CARRING CASE FFP FOB: Destination	1	Each	$43.03	$43.03
				MAX NET AMT	$43.03

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AN	REPLACEMENT BATTERY FFP FOB: Destination	1	Each	$130.84	$130.84
				MAX NET AMT	$130.84

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AP	EXTERNAL BATTERY (NO BID) FFP FOB: Destination	1	Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AQ		1	Each	$67.38	$67.38
	EXPRESS CARD TO PCMCIA ADAPTER FFP FOB: Destination				
				MAX NET AMT	$67.38

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AR		1	Each	$0.00	$0.00
	MODEM FFP INCLUDED WITH NOTEBOOK FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AS		1	Each	$152.14	$152.14
	ONE YEAR EXTENDED CONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$152.14

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AT		1	Each	$552.39	$552.39
	ONE YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$552.39

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AU		1	Each	$254.24	$254.24
	TWO YEAR EXTENDED CONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$254.24

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0925AV		1	Each	$1,003.69	$1,003.69
	TWO YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$1,003.69

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926		UNDEFINED	Each	$0.00	$0.00
	LIGHTWEIGHT NOTEBOOK (CB-9) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AA		1	Each	$1,515.79	$1,515.79
	CONUS FFP FOB: Destination				
				MAX NET AMT	$1,515.79

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AB		1	Each	$1,594.74	$1,594.74
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$1,594.74

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AC	MEMORY UPGRADE FFP FOB: Destination	1	Each	$43.91	$43.91
				MAX NET AMT	$43.91

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AD	HDD UPGRADE (NO BID) FFP FOB: Destination	1	Each	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AE		1	Each	$0.00	$0.00
	TRUSTED HDD UPGRADE (NO BID) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AF		1	Each	$173.86	$173.86
	ADDITIONAL OR EXTERNAL HDD FFP FOB: Destination				
				MAX NET AMT	$173.86

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AG		1	Each	$13.17	$13.17
	WIRELESS CARD FFP FOB: Destination				
				MAX NET AMT	$13.17

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AH		1	Each	$16.73	$16.73
	USB TO SERIAL ADAPTER FFP FOB: Destination				
				MAX NET AMT	$16.73

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AJ		1	Each	$25.52	$25.52
	USB TO PARALLEL ADAPTER FFP FOB: Destination				
				MAX NET AMT	$25.52

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AK	DOCKING STATION FFP FOB: Destination	1	Each	$174.75	$174.75
				MAX NET AMT	$174.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AL	PORT REPLICATOR FFP FOB: Destination	1	Each	$113.27	$113.27
				MAX NET AMT	$113.27

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AM	CARRING CASE FFP FOB: Destination	1	Each	$25.46	$25.46
				MAX NET AMT	$25.46

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AN	REPLACEMENT BATTERY FFP FOB: Destination	1	Each	$174.75	$174.75
				MAX NET AMT	$174.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AP	EXTERNAL BATTERY FFP FOB: Destination	1	Each	$174.75	$174.75
				MAX NET AMT	$174.75

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AQ		1	Each	$67.38	$67.38
	EXPRESS CARD TO PCMCIA ADAPTER FFP FOB: Destination				
				MAX NET AMT	$67.38

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AR		1	Each	$0.00	$0.00
	MODEM FFP INCLUDED WITH NOTEBOOK FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AS		1	Each	$152.14	$152.14
	ONE YEAR EXTENDED CONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$152.14

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AT		1	Each	$441.09	$441.09
	ONE YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 4 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$441.09

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AU		1	Each	$254.24	$254.24
	TWO YEAR EXTENDED CONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$254.24

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0926AV		1	Each	$802.55	$802.55
	TWO YEAR EXTENDED OCONUS WARRANTY FFP TOTAL 5 YEARS WARRANTY FOB: Destination				
				MAX NET AMT	$802.55

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0927		UNDEFINED	Each	$0.00	$0.00
	19' LCD DISPLAY (CB-9) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0927AA		1	Each	$127.37	$127.37
	CONUS FFP FOB: Destination				
				MAX NET AMT	$127.37

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0927AB		1	Each	$148.42	$148.42
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$148.42

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0928		UNDEFINED	Each	$0.00	$0.00
	21" LCD DISPLAY (CB-9) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0928AA		1	Each	$191.58	$191.58
	CONUS FFP FOB: Destination				
				MAX NET AMT	$191.58

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0928AB		1	Each	$212.63	$212.63
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$212.63

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001		UNDEFINED	Lot	UNDEFINED	$0.00
	Catalog A-Desktop Systems. FFP CATALOG ITEMS (Three-Year Base Period) Desktop platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), video card and memory, ergonomic mouse and keyboard, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, expansion bay, internal cables, motherboard upgrades, operating systems), PC card readers, smart card readers, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment Discount: 29.50% Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002		1	Lot	UNDEFINED	$0.00

Catalog B-Portable Systems.
FFP

Portable platforms with Mobile Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R)), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty.

Contract Type: Fixed Price, with Economic Price Adjustment
Discount: 17.20%
Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003		1	Lot	UNDEFINED	$0.00

Catalog C - Document Processors
FFP

Document processors/printers, items that directly support the provided processors/printers (e.g. hard disk drives, memory and upgrades, network interface adapters, cables, input trays, duplexers, staplers, output bins), and warranty.

Contract Type: Fixed Price, with Economic Price Adjustment
Discount: 9.50%
Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004		UNDEFINED	Lot	UNDEFINED	$0.00

Catalog D-Accessories.
FFP

External accessories/peripherals that connect directly to platforms (except printers and networking) to include displays (e.g. Plasma, DLP, CRT, LCD), input devices (e.g. keyboards, mice, digitizers), external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), scanners, plotters, power strips, USB hubs, airplane/automobile notebook power adapters, PC card reader, smart card readers, PC cards, speakers, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program.

Contract Type: Fixed Price, with Economic Price Adjustment
Discount: 7.80%
Catalog#:Telos Managed Solutions e-catalog (TMSe-Cat)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005		1	Lot	UNDEFINED	$0.00

Catalog E-Ruggedized Devices.
FFP

Ruggedized portable platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card reader, smart card readers, docking stations, port replicators, and warranty.

Contract Type: Fixed Price, with Economic Price Adjustment
Discount: 14.10%
Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat)
FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006		1	Lot	UNDEFINED	$0.00

Catalog F-Accessories.
FFP

External accessories/peripherals that connect directly to ruggedized notebooks (except printers and networking) to include displays (CRT, LCD), keyboards, mice, external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program.

Contract Type: Fixed Price, with Economic Price Adjustment

Discount: 7.80%
Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat)

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010		UNDEFINED		$0.00	$0.00

Small Form Factor (CB-10)
FFP
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$694.74	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$826.32	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$957.89	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AD		UNDEFINED	Each	$269.58	$0.00
	Processor Upgrade FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AE		UNDEFINED	Each	$47.34	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AF		UNDEFINED	Each	$14.44	$0.00
	HDD Upgrade FFP Increase required 160GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AG		UNDEFINED	Each	$12.54	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AH		UNDEFINED	Each	$22.29	$0.00
	USB to Parallel Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AJ		UNDEFINED	Each	$8.02	$0.00
	Multimedia Speakers FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AK		UNDEFINED	Each	$59.38	$0.00
	Dual Port Video Card FFP For dual monitor support FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AL		UNDEFINED	Each	$212.62	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AM		UNDEFINED	Each	$71.41	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AN		UNDEFINED	Each	$136.04	$0.00
	One Year Extended OCONUS Warranty FFP (IAW ADMC-2 Terms and Conditions) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AP		UNDEFINED	Each	$103.51	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010AQ		UNDEFINED	Each	$294.75	$0.00
	Two Year Extended OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011		UNDEFINED		UNDEFINED	$0.00
	Mini-Tower FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AA		UNDEFINED	Each	$694.74	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$826.32	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$957.89	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AD		UNDEFINED	Each	$269.58	$0.00
	Processor Upgrade FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AE		UNDEFINED	Each	$47.34	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AF		UNDEFINED	Each	$14.44	$0.00
	HDD Upgrade FFP Increase required 160GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AG		UNDEFINED	Each	$68.20	$0.00
	Additional HDD FFP Second install HDD with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AH	Removable HDD Upgrade FFP Removable HDD with stated Capacity FOB: Destination	UNDEFINED	Each	$142.35	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AJ	USB to Serial Adapter FFP FOB: Destination	UNDEFINED	Each	$12.54	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AK	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$22.29	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AL	Multimedia Speakers FFP FOB: Destination	UNDEFINED	Each	$8.02	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AM	Dual Port Video Cord FFP For dual monitor support FOB: Destination	UNDEFINED	Each	$59.38	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AN		UNDEFINED	Each	$212.62	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AP		UNDEFINED	Each	$71.41	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AQ		UNDEFINED	Each	$136.04	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AR		UNDEFINED	Each	$103.51	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011AS		UNDEFINED	Each	$294.75	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012	All-in-One Desktop (NO-BID) FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AA	CONUS FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AB	OCONUS FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AC	Remote OCONUS FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AD	Processor Upgrade FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AE		UNDEFINED		$0.00	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AF		UNDEFINED		$0.00	$0.00
	HDD Upgrade FFP Increase required 160GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AG	USB to Serial Adapter FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AH	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AJ	Multimedia Speakers FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AK		UNDEFINED		$0.00	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AL		UNDEFINED		$0.00	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AM		UNDEFINED		$0.00	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AN		UNDEFINED		$0.00	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012AP		UNDEFINED		$0.00	$0.00
	Two Year Extended OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013		UNDEFINED		$0.00	$0.00
	High Performance Workstation (CB-10) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AA		UNDEFINED	Each	$2,421.05	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$2,552.63	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$2,552.63	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AD	Processor Upgrade FFP FOB: Destination	UNDEFINED	Each	$1,388.05	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AE		UNDEFINED	Each	$176.52	$0.00
	Memory Upgrade FFP Increase required 4 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AF		UNDEFINED	Each	$340.99	$0.00
	HDD Upgrade FFP Increase both required 160GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AG		UNDEFINED	Each	$236.69	$0.00
	Additional HDD FFP Install additional HDDs with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AH		UNDEFINED	Each	$479.45	$0.00
	Removable HDD Upgrade FFP Removable HDD with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AJ	USB to Serial Adapter FFP FOB: Destination	UNDEFINED	Each	$12.54	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AK	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$22.29	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AL	Multimedia Speakers FFP FOB: Destination	UNDEFINED	Each	$16.05	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AM		UNDEFINED	Each	$577.69	$0.00
	Dual Port Video Card FFP For dual monitor support FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AN		UNDEFINED	Each	$21.05	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AP		UNDEFINED	Each	$119.55	$0.00
	One Year Extended CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AQ		UNDEFINED	Each	$97.87	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AR		UNDEFINED	Each	$239.89	$0.00
	Two YEar Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013AS	Two Year Extended OCONUS Warranty FFP FOB: Destination	UNDEFINED	Each	$402.78	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014	Mainstream Notebook (CB-10) FFP FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AA		UNDEFINED	Each	$1,389.47	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AB		UNDEFINED	Each	$1,494.74	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AC		UNDEFINED	Each	$1,600.00	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AD		UNDEFINED	Each	$101.57	$0.00
	Processor Upgrade FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AE		UNDEFINED	Each	$77.19	$0.00
	Memory Ugrade FFP Increase required 2 GB Base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AF		UNDEFINED	Each	$65.00	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AG		UNDEFINED	Each	$227.52	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/Trusted Hard Drive (SDD or HDD) Full Disk Encryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AH		UNDEFINED	Each	$194.19	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AJ		UNDEFINED	Each	$16.24	$0.00
	Wireless Card FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AK		UNDEFINED	Each	$12.54	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AL	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$22.29	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AM	Docking Station FFP FOB: Destination	UNDEFINED	Each	$160.46	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AN		UNDEFINED	Each	$104.31	$0.00
	Port Replicator FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AP		UNDEFINED	Each	$32.08	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AQ		UNDEFINED	Each	$153.58	$0.00
	Replacement Battery FFP An Additional Battery for Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AR		UNDEFINED	Each	$186.07	$0.00
	External Battery FFP An Externally Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AS		UNDEFINED	Each	$58.19	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AT		UNDEFINED		UNDEFINED	$0.00
	Modem FFP Included with Notebook FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AU		UNDEFINED	Each	$438.79	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AV		UNDEFINED	Each	$202.33	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AW		UNDEFINED	Each	$168.59	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AX		UNDEFINED	Each	$364.83	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014AY	Two Year Extended OCONUS Warranty FFP FOB: Destination	UNDEFINED	Each	$326.23	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015	Specialty Notebook (CB-10) FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AA		UNDEFINED	Each	$1,357.89	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AB		UNDEFINED	Each	$1,463.16	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AC		UNDEFINED	Each	$1,568.42	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AD		UNDEFINED	Each	$77.19	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AE		UNDEFINED	Each	$65.00	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AF		UNDEFINED	Each	$227.52	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/Trusted Hard Drive (SDD or HDD) Full Disk Encryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AG		UNDEFINED	Each	$194.19	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AH	Wireless Card FFP FOB: Destination	UNDEFINED	Each	$16.24	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AJ	USB to Serial Adapter FFP FOB: Destination	UNDEFINED	Each	$12.54	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AK	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$22.29	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	$160.46	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AM	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$104.31	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AN		UNDEFINED	Each	$32.08	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AP		UNDEFINED	Each	$153.58	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AQ		UNDEFINED	Each	$186.07	$0.00
	External Battery FFP An Externally Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AR		UNDEFINED	Each	$58.19	$0.00
	Express Card to PCMCIA FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AS		UNDEFINED		UNDEFINED	$0.00
	Modem FFP Included with Notebook FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AT		UNDEFINED	Each	$438.79	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AU		UNDEFINED	Each	$202.33	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AV		UNDEFINED	Each	$168.59	$0.00
	One Year Extended OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AW		UNDEFINED	Each	$364.83	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AX	Two Year Extended OCONUS Warranty FFP FOB: Destination	UNDEFINED	Each	$326.23	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016	Ruggedized/Semi-Ruggedized Notebook FFP (CB-10) FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AA		UNDEFINED	Each	$1,568.42	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AB		UNDEFINED	Each	$1,673.68	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AC		UNDEFINED	Each	$1,778.95	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AD		UNDEFINED	Each	$69.06	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AE		UNDEFINED	Each	$36.57	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AF		UNDEFINED	Each	$284.39	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/Trusted Hard Drive (SDD or HDD) Full Disk Encryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AG		UNDEFINED	Each	$160.87	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AH		UNDEFINED	Each	$16.24	$0.00
	Wireless Card FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AJ		UNDEFINED	Each	$12.54	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AK		UNDEFINED	Each	$22.29	$0.00
	USB to Parallel Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	$160.46	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AM	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$104.31	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AN		UNDEFINED	Each	$32.08	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AP		UNDEFINED	Each	$153.58	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AQ		UNDEFINED	Each	$186.07	$0.00
	External Battery FFP An Externally Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AR		UNDEFINED	Each	$58.19	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AS		UNDEFINED	Each	$38.79	$0.00
	Modem FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AT		UNDEFINED	Each	$381.91	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AU		UNDEFINED	Each	$121.06	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AV		UNDEFINED	Each	$439.59	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AW		UNDEFINED	Each	$202.33	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016AX		UNDEFINED	Each	$798.74	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017	Lightweight Notebook (CB-10) FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$1,631.58	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AB		UNDEFINED	Each	$1,736.84	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AC		UNDEFINED	Each	$1,842.11	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AD		UNDEFINED	Each	$40.63	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AE		UNDEFINED		$0.00	$0.00
	HDD Upgrade (NO-BID) FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AF		UNDEFINED	Each	$40.63	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/Trusted Hard Drive (SDD or HDD) Full Disk Encryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AG		UNDEFINED	Each	$160.87	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AH		UNDEFINED	Each	$16.24	$0.00
	Wireless Card FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AJ		UNDEFINED	Each	$12.54	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AK	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$22.29	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	$160.46	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AM		UNDEFINED	Each	$104.31	$0.00
	Port Replicator FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AN		UNDEFINED	Each	$23.57	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AP		UNDEFINED	Each	$161.69	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out ot to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AQ		UNDEFINED	Each	$161.69	$0.00
	External Battery FFP An Externally Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AR		UNDEFINED	Each	$58.19	$0.00
	Express Card to PCMCIA FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AS		UNDEFINED	Each	$38.79	$0.00
	Modem FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AT		UNDEFINED	Each	$316.89	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AU		UNDEFINED	Each	$121.06	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AV		UNDEFINED	Each	$351.03	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AW		UNDEFINED	Each	$202.33	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017AX		UNDEFINED	Each	$638.69	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018		UNDEFINED		$0.00	$0.00
	19" LCD Display (CB-10) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018AA		UNDEFINED	Each	$157.89	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$184.21	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$210.53	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019		UNDEFINED	Each	$0.00	$0.00
	21" LCD Display (CB-10) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019AA		UNDEFINED	Each	$387.37	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019AB		UNDEFINED	Each	$413.68	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019AC		UNDEFINED	Each	$440.00	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020		UNDEFINED		$0.00	$0.00
	30" LCD Display (CB-10) (NO-BID) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020AA	CONUS FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020AB	OCONUS FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020AC	Remote OCONUS FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021	SMALL FORM FACTOR FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$662.11	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$793.68	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$925.26	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AD	Processor Upgrade FFP FOB: Destination	UNDEFINED	Each	$63.47	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AE		UNDEFINED	Each	$56.42	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AF		UNDEFINED	Each	$7.05	$0.00
	HDD Upgrade FFP Increase required 160GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AG	USB to Serial Adapter FFP FOB: Destination	UNDEFINED	Each	$12.25	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AH	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$24.62	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AJ	Multimedia Speakers FFP FOB: Destination	UNDEFINED	Each	$13.40	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AK		UNDEFINED	Each	$52.19	$0.00
	Dual Port Video Card FFP For dual monitor support FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AL		UNDEFINED	Each	$183.37	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AM		UNDEFINED	Each	$74.05	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AN		UNDEFINED	Each	$156.70	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AP		UNDEFINED	Each	$108.23	$0.00
	Two Year Extended Conus Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AQ	Two Year Extended OCONUS Warranty FFP FOB: Destination	UNDEFINED	Each	$337.35	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022	Mini-Tower FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$651.58	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$783.16	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$914.74	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AD		UNDEFINED	Each	$63.47	$0.00
	Processor Upgrade FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AE		UNDEFINED	Each	$56.42	$0.00
	Memory Upgrade FFP Increased required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AF		UNDEFINED	Each	$7.05	$0.00
	HDD Upgrade FFP Increase required 160 GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AG		UNDEFINED	Each	$47.25	$0.00
	Additional HDD FFP Second install HDD with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AH		UNDEFINED	Each	$108.79	$0.00
	Removable HDD Upgrade FFP Removable HDD with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AJ		UNDEFINED	Each	$12.25	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AK		UNDEFINED	Each	$24.62	$0.00
	USB to Parallel Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AL	Multimedia Speakers FFP FOB: Destination	UNDEFINED	Each	$13.40	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AM	Dual Port Video Card FFP For dual monitor support FOB: Destination	UNDEFINED	Each	$52.19	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AN		UNDEFINED	Each	$17.04	$0.00
	Over Ear Headphones FFP With built-iin Boom Microphone FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AP		UNDEFINED	Each	$183.37	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AQ		UNDEFINED	Each	$74.05	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AR		UNDEFINED	Each	$156.70	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AS		UNDEFINED	Each	$108.23	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022AT	Two Year Extended OCONUS Warranty FFP FOB: Destination	UNDEFINED	Each	$337.35	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023	All-In-One Desktop (NO BID) FFP FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024		UNDEFINED		$0.00	$0.00
	High Performance Workstation FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AA		UNDEFINED	Each	$1,829.55	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AB		UNDEFINED	Each	$1,961.13	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AC		UNDEFINED	Each	$2,092.71	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AD		UNDEFINED	Each	$477.47	$0.00
	Additional Processor To Base Platform FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AE	Upgrade of Base Platform FFP FOB: Destination	UNDEFINED	Each	$742.74	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AF	Additional Processor FFP For upgraded platforms FOB: Destination	UNDEFINED	Each	$1,311.16	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AG		UNDEFINED	Each	$505.75	$0.00
	Memory Upgrade FFP Increase required 4 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AH		UNDEFINED	Each	$79.58	$0.00
	HDD Upgrade FFP Increase both required 160GB base to stated Install Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AJ		UNDEFINED	Each	$174.32	$0.00
	Additional HDD FFP Install additional HDDs with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AK		UNDEFINED	Each	$401.80	$0.00
	Removable HDD Upgrade FFP Removable HDD with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AL		UNDEFINED	Each	$0.00	$0.00
	Additional Removable HDD FFP Removable HDD with stated Capacity FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AM		UNDEFINED	Each	$37.89	$0.00
	Additional Network Interface FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AN		UNDEFINED	Each	$13.40	$0.00
	Miltimedia Speakers FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AP		UNDEFINED	Each	$234.95	$0.00
	Dual Port Video Card FFP For dual monitor support FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AQ		UNDEFINED	Each	$17.04	$0.00
	Over Ear Headphones FFP With built-in Boom Microphone FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AR		UNDEFINED	Each	$23.53	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AS		UNDEFINED	Each	$132.05	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AT		UNDEFINED	Each	$135.55	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AU		UNDEFINED	Each	$264.97	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024AV		UNDEFINED	Each	$487.09	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025		UNDEFINED		$0.00	$0.00
	Mainstream Notebook FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AA		UNDEFINED	Each	$1,283.16	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AB		UNDEFINED	Each	$1,362.11	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$1,441.05	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AD	Processor Upgrade FFP FOB: Destination	UNDEFINED	Each	$67.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AE		UNDEFINED	Each	$91.68	$0.00
	Memory Upgrade FFP Increase requried 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AF		UNDEFINED	Each	$225.68	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AG		UNDEFINED	Each	$0.00	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/ Trusted Hard Drive (SSD or HDD) Full Disk Encryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AH		UNDEFINED	Each	$113.67	$0.00
	Additional or External HDD FFP A second internal HDD or External HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AJ	Wireless Card FFP FOB: Destination	UNDEFINED	Each	$14.11	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AK	USB to Serial Adapter FFP FOB: Destination	UNDEFINED	Each	$12.25	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AL	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$24.62	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AM	Docking Station FFP FOB: Destination	UNDEFINED	Each	$140.35	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AN	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$91.68	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AP		UNDEFINED	Each	$28.96	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AQ		UNDEFINED	Each	$105.78	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AR		UNDEFINED	Each	$0.00	$0.00
	External Battery FFP An Externally Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AS		UNDEFINED	Each	$56.83	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AT		UNDEFINED	Each	$22.55	$0.00
	Modem FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AU		UNDEFINED	Each	$393.75	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AV		UNDEFINED	Each	$204.26	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AW		UNDEFINED	Each	$266.76	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AX		UNDEFINED	Each	$368.64	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025AY		UNDEFINED	Each	$300.40	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026	Specialty Notebook FFP FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$1,146.32	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AB		UNDEFINED	Each	$1,225.26	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AC		UNDEFINED	Each	$1,304.21	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AD		UNDEFINED	Each	$63.47	$0.00
	Memory Update FFP Increase required 2 GB base to stated installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AE		UNDEFINED	Each	$56.42	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AF		UNDEFINED	Each	$0.00	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/ trusted Hard Drive (SDD or HDD) Full Disk Encryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AG		UNDEFINED	Each	$113.67	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AH		UNDEFINED	Each	$14.11	$0.00
	Wireless Card FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AJ		UNDEFINED	Each	$12.25	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AK	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$24.62	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	$140.35	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AM		UNDEFINED	Each	$91.68	$0.00
	Port Replicator FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AN		UNDEFINED	Each	$28.96	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AP		UNDEFINED	Each	$126.94	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AQ		UNDEFINED	Each	$0.00	$0.00
	External Battery FFP An External Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AR		UNDEFINED	Each	$0.00	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AS		UNDEFINED	Each	$22.55	$0.00
	Modem FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AT		UNDEFINED	Each	$365.47	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AU		UNDEFINED	Each	$98.47	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AV		UNDEFINED	Each	$177.04	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AW		UNDEFINED	Each	$189.61	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1026AX		UNDEFINED	Each	$324.87	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027		UNDEFINED		$0.00	$0.00
	Ruggedized/Semi-Ruggedized Notebook FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AA		UNDEFINED	Each	$1,525.26	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$1,604.21	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$1,683.16	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AD		UNDEFINED	Each	$63.47	$0.00
	Memory Upgrade FFP Increase required 2 GB base to stated Installed RAM FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AE		UNDEFINED	Each	$211.58	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AF		UNDEFINED	Each	$0.00	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/Trusted Hard Drive (SDD or HDD) Full Disk Excryption FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AG		UNDEFINED	Each	$113.67	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AH	Wireless Card FFP FOB: Destination	UNDEFINED	Each	$14.11	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AJ	USB to Serial Adapter FFP FOB: Destination	UNDEFINED	Each	$12.25	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AK	USB to Parallel Adapter FFP FOB: Destination	UNDEFINED	Each	$24.62	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	$140.35	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AM	Port Replicator FFP FOB: Destination	UNDEFINED	Each	$91.68	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AN		UNDEFINED	Each	$28.96	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AP		UNDEFINED	Each	$126.94	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AQ		UNDEFINED	Each	$0.00	$0.00
	External Battery FFP An Externally Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AR		UNDEFINED	Each	$56.83	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AS		UNDEFINED	Each	$22.55	$0.00
	Modem FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AT		UNDEFINED	Each	$365.47	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AU		UNDEFINED	Each	$136.53	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AV		UNDEFINED	Each	$177.04	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AW		UNDEFINED	Each	$237.80	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1027AX		UNDEFINED	Each	$324.87	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028		UNDEFINED		$0.00	$0.00
	Lightweight Notebook (No-Bid) FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AA		UNDEFINED	Each	UNDEFINED	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AB		UNDEFINED	Each	UNDEFINED	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AC		UNDEFINED	Each	UNDEFINED	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AD		UNDEFINED	Each	UNDEFINED	$0.00
	Memory Upgrade FFP Increase requried 2 GB base to stated Installed RAM (Included with Base Platform) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AE		UNDEFINED	Each	UNDEFINED	$0.00
	HDD Upgrade FFP Replaces Base Drive with selected HDD or Solid State Drive (SSD) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AF		UNDEFINED	Each	UNDEFINED	$0.00
	Trusted HDD Upgrade FFP Replaces Base Drive w/Trusted Hard Drive (SDD or HDD) Full Disk Encrytion FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AG		UNDEFINED	Each	UNDEFINED	$0.00
	Additional or External HDD FFP A second internal HDD or external HDD FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AH		UNDEFINED	Each	UNDEFINED	$0.00
	Wireless Card FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AJ		UNDEFINED	Each	UNDEFINED	$0.00
	USB to Serial Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AK		UNDEFINED	Each	UNDEFINED	$0.00
	USB to Parallel Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AL	Docking Station FFP FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AM	Port Replicator FFP FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AN		UNDEFINED	Each	UNDEFINED	$0.00
	Carrying Case FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AP		UNDEFINED	Each	UNDEFINED	$0.00
	Replacement Battery FFP An Additional Battery For Swap Out or to Supplement Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AQ		UNDEFINED	Each	UNDEFINED	$0.00
	External Battery FFP An External Mounted Battery That Supplements the Primary Battery FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AR		UNDEFINED	Each	UNDEFINED	$0.00
	Express Card to PCMCIA Adapter FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AS		UNDEFINED	Each	UNDEFINED	$0.00
	Modem FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AT		UNDEFINED	Each	UNDEFINED	$0.00
	Optional 64-bit VISTA AGM FFP Load with 4-GB memory (No Support for Optional AGM) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AU		UNDEFINED	Each	UNDEFINED	$0.00
	One Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AV		UNDEFINED	Each	UNDEFINED	$0.00
	One Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AW		UNDEFINED	Each	UNDEFINED	$0.00
	Two Year Extended CONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1028AX		UNDEFINED	Each	UNDEFINED	$0.00
	Two Year Extended OCONUS Warranty FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029	19" LCD Display FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AA	CONUS FFP FOB: Destination	UNDEFINED	Each	$117.89	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$204.21	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1029AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$230.53	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1030	22" LCD Display FFP FOB: Destination	UNDEFINED		$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1030AA		UNDEFINED	Each	$177.89	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1030AB		UNDEFINED	Each	$204.21	$0.00
	OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1030AC		UNDEFINED	Each	$230.53	$0.00
	Remote OCONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031		UNDEFINED		$0.00	$0.00
	27" LCD Display FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031AA		UNDEFINED	Each	$1,230.53	$0.00
	CONUS FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031AB	OCONUS FFP FOB: Destination	UNDEFINED	Each	$1,256.84	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031AC	Remote OCONUS FFP FOB: Destination	UNDEFINED	Each	$1,283.16	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1100		UNDEFINED	Lot	UNDEFINED	$0.00

Within Scope Items
FFP

The contractor shall provided Within Scope Items in accordance with Part B, paragraph B.1(d)(1), and as negotiated in individual orders under this contract.

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1400		1	Lot	UNDEFINED	$0.00

OCONUS Shipping
FFP

Shipping for deliveries to OCONUS locations in 35 calendar days. In accordance with paragraph B.1(d)(4), and as required in individual orders under this contract.

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1410		1	Lot	UNDEFINED	$0.00
	Shipping Variations FFP Alternate or additional delivery terms or schedules negotiated under individual orders under this contract in accordance with paragraph B.1(d) (5). FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1500		UNDEFINED		UNDEFINED	$0.00
	Related Services FFP FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1500AA		UNDEFINED	Each	UNDEFINED	$0.00

Services
FFP

The contractor shall provide Related Services in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1500AB		1	Lot	UNDEFINED	$0.00

Other Direct Costs
FFP

Other direct costs for items used in providing services, including travel, in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1500AC		UNDEFINED	Lot	UNDEFINED	$0.00

ADMC-2 Accounting for Contractor Service
FFP

This CLIN shall be included in every Army order containing services. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual order basis and shall be in accordance with Part C, paragraph C.5 Contractor Manpower Reporting (CMR).

Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal year and must be reported by 31 October of each calendar year.

For each Order, Contractor shall specify the estimated number of direct labor hours required for the CMR reporting of that specific Order, and the applicable estimated direct labor dollars.

FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1600		UNDEFINED	Lot	UNDEFINED	$0.00

Enterprise Software Initiative (ESI)
FFP
Agreement Software
The contractor shall provide ESI Software in accordance with paragraph B.1(d)(3), and as required in individual orders under this contract.

FOB: Destination

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1700		UNDEFINED	Lot	UNDEFINED	$0.00

Non-Catalog Items
FFP

CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s.

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 EXERCISED OPTION			Lot	$0.00	$0.00

Module 1-Catalog A-Desktop Systems.
FFP
Desktop platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), video card and memory, ergonomic mouse and keyboard, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, expansion bay, internal cables, motherboard upgrades, operating systems), PC card readers, smart card readers, and warranty.
Contract Type: Fixed Price, with Economic Price Adjustment
Discount: 29.50%
Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat)

FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 EXERCISED OPTION	Module 1- Catalog B-Portable Systems FFP Portable platforms with Mobile Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R)), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment Discount: 17.20% Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat) FOB: Destination		Lot	$0.00	$0.00
			MAX NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 EXERCISED OPTION	Module 1-Catalog C - Document Processors FFP Document processors/printers, items that directly support the provided processors/printers (e.g. hard disk drives, memory and upgrades, network interface adapters, cables, input trays, duplexers, staplers, output bins), and warranty. Contract Type: Fixed Price, with Economic Price Adjustment Discount: 9.50% Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat) FOB: Destination		Lot	$0.00	$0.00
			MAX NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004 EXERCISED OPTION	Module 1-Catalog D-Accessories FFP External accessories/peripherals that connect directly to platforms (except printers and networking) to include displays (e.g. Plasma, DLP, CRT, LCD), input devices (e.g. keyboards, mice, digitizers), external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), scanners, plotters, power strips, USB hubs, airplane/automobile notebook power adapters, PC card reader, smart card readers, PC cards, speakers, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment Discount: 7.80% Catalog#:Telos Managed Solutions e-catalog (TMSe-Cat) FOB: Destination		Lot	$0.00	$0.00
			MAX NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005 EXERCISED OPTION	Module 2-Catalog E-Ruggedized Devices FFP Ruggedized portable platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card reader, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment Discount: 14.10% Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat) FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006		UNDEFINED	Lot	UNDEFINED	$0.00
EXERCISED OPTION	Module 2-Catalog F-Accessories FFP External accessories/peripherals that connect directly to ruggedized notebooks (except printers and networking) to include displays (CRT, LCD), keyboards, mice, external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment Discount: 7.80% Catalog#: Telos Managed Solutions e-catalog (TMSe-Cat) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2100		UNDEFINED	Lot	UNDEFINED	$0.00
EXERCISED OPTION	Within Scope Items FFP The contractor shall provided Within Scope Items in accordance with Part B, paragraph B.1(d)(1), and as negotiated in individual orders under this contract. FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2400 EXERCISED OPTION	OCONUS Shipping FFP Shipping for deliveries to OCONUS locations in 35 calendar days. In accordance with paragraph B.1(d)(4), and as required in individual orders under this contract. FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2410 EXERCISED OPTION	Shipping Variations FFP Alternate or additional delivery terms or schedules negotiated under individual orders under this contract in accordance with paragraph B.1(d) (5). FOB: Destination		Lot	$0.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2500 EXERCISED OPTION	Related Services FFP FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2500AA EXERCISED OPTION	Services FFP The contractor shall provide Related Services in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract. FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2500AB EXERCISED OPTION	Other Direct Costs FFP Other direct costs for items used in providing services, including travel, in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract. FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2500AC EXERCISED OPTION	ADMC-2 Accounting for Contractor Service FFP This CLIN shall be included in every Army order containing services. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual order basis and shall be in accordance with Part C, paragraph C.5 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal year and must be reported by 31 October of each calendar year. For each Order, Contractor shall specify the estimated number of direct labor hours required for the CMR reporting of that specific Order, and the applicable estimated direct labor dollars. FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2600		UNDEFINED	Lot	UNDEFINED	$0.00
EXERCISED OPTION	Enterprise Software Initiative (ESI) COST Agreement Software The contractor shall provide ESI Software in accordance with paragraph B.1(d)(3), and as required in individual orders under this contract. FOB: Destination				
				MAX COST	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2700		UNDEFINED	Lot	UNDEFINED	$0.00
EXERCISED OPTION	Non-Catalog Items FFP CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s. FOB: Destination				
				MAX NET AMT	$0.00

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
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0710	N/A	N/A	N/A	Government
0710AA	N/A	N/A	N/A	Government
0710AB	N/A	N/A	N/A	Government

0710AC	N/A	N/A	N/A	Government
0710AE	N/A	N/A	N/A	Government
0710AF	N/A	N/A	N/A	Government
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0711AB	N/A	N/A	N/A	Government
0711AC	N/A	N/A	N/A	Government
0711AD	N/A	N/A	N/A	Government
0711AF	N/A	N/A	N/A	Government
0711AK	N/A	N/A	N/A	Government
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0711AM	N/A	N/A	N/A	Government
0711AN	N/A	N/A	N/A	Government
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0714AB	N/A	N/A	N/A	Government
0714AC	N/A	N/A	N/A	Government
0714AG	N/A	N/A	N/A	Government
0714AH	N/A	N/A	N/A	Government
0714AJ	N/A	N/A	N/A	Government
0714AK	N/A	N/A	N/A	Government
0714AL	N/A	N/A	N/A	Government
0714AM	N/A	N/A	N/A	Government
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0821AD	N/A	N/A	N/A	Government
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0821AF	N/A	N/A	N/A	Government
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0822AQ	N/A	N/A	N/A	Government
0822AR	N/A	N/A	N/A	Government
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1011AR	N/A	N/A	N/A	Government
1011AS	N/A	N/A	N/A	Government
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1012AP	N/A	N/A	N/A	Government
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1013AQ	N/A	N/A	N/A	Government
1013AR	N/A	N/A	N/A	Government
1013AS	N/A	N/A	N/A	Government
1014	N/A	N/A	N/A	Government
1014AA	N/A	N/A	N/A	Government
1014AB	N/A	N/A	N/A	Government
1014AC	N/A	N/A	N/A	Government
1014AD	N/A	N/A	N/A	Government
1014AE	N/A	N/A	N/A	Government
1014AF	N/A	N/A	N/A	Government
1014AG	N/A	N/A	N/A	Government
1014AH	N/A	N/A	N/A	Government
1014AJ	N/A	N/A	N/A	Government
1014AK	N/A	N/A	N/A	Government
1014AL	N/A	N/A	N/A	Government
1014AM	N/A	N/A	N/A	Government
1014AN	N/A	N/A	N/A	Government
1014AP	N/A	N/A	N/A	Government
1014AQ	N/A	N/A	N/A	Government
1014AR	N/A	N/A	N/A	Government
1014AS	N/A	N/A	N/A	Government
1014AT	N/A	N/A	N/A	Government
1014AU	N/A	N/A	N/A	Government
1014AV	N/A	N/A	N/A	Government
1014AW	N/A	N/A	N/A	Government
1014AX	N/A	N/A	N/A	Government
1014AY	N/A	N/A	N/A	Government
1015	N/A	N/A	N/A	Government
1015AA	N/A	N/A	N/A	Government
1015AB	N/A	N/A	N/A	Government
1015AC	N/A	N/A	N/A	Government
1015AD	N/A	N/A	N/A	Government
1015AE	N/A	N/A	N/A	Government
1015AF	N/A	N/A	N/A	Government
1015AG	N/A	N/A	N/A	Government
1015AH	N/A	N/A	N/A	Government
1015AJ	N/A	N/A	N/A	Government
1015AK	N/A	N/A	N/A	Government
1015AL	N/A	N/A	N/A	Government
1015AM	N/A	N/A	N/A	Government
1015AN	N/A	N/A	N/A	Government
1015AP	N/A	N/A	N/A	Government
1015AQ	N/A	N/A	N/A	Government
1015AR	N/A	N/A	N/A	Government
1015AS	N/A	N/A	N/A	Government
1015AT	N/A	N/A	N/A	Government
1015AU	N/A	N/A	N/A	Government
1015AV	N/A	N/A	N/A	Government
1015AW	N/A	N/A	N/A	Government
1015AX	N/A	N/A	N/A	Government
1016	N/A	N/A	N/A	Government
1016AA	N/A	N/A	N/A	Government
1016AB	N/A	N/A	N/A	Government
1016AC	N/A	N/A	N/A	Government

1016AD	N/A	N/A	N/A	Government
1016AE	N/A	N/A	N/A	Government
1016AF	N/A	N/A	N/A	Government
1016AG	N/A	N/A	N/A	Government
1016AH	N/A	N/A	N/A	Government
1016AJ	N/A	N/A	N/A	Government
1016AK	N/A	N/A	N/A	Government
1016AL	N/A	N/A	N/A	Government
1016AM	N/A	N/A	N/A	Government
1016AN	N/A	N/A	N/A	Government
1016AP	N/A	N/A	N/A	Government
1016AQ	N/A	N/A	N/A	Government
1016AR	N/A	N/A	N/A	Government
1016AS	N/A	N/A	N/A	Government
1016AT	N/A	N/A	N/A	Government
1016AU	N/A	N/A	N/A	Government
1016AV	N/A	N/A	N/A	Government
1016AW	N/A	N/A	N/A	Government
1016AX	N/A	N/A	N/A	Government
1017	N/A	N/A	N/A	Government
1017AA	N/A	N/A	N/A	Government
1017AB	N/A	N/A	N/A	Government
1017AC	N/A	N/A	N/A	Government
1017AD	N/A	N/A	N/A	Government
1017AE	N/A	N/A	N/A	Government
1017AF	N/A	N/A	N/A	Government
1017AG	N/A	N/A	N/A	Government
1017AH	N/A	N/A	N/A	Government
1017AJ	N/A	N/A	N/A	Government
1017AK	N/A	N/A	N/A	Government
1017AL	N/A	N/A	N/A	Government
1017AM	N/A	N/A	N/A	Government
1017AN	N/A	N/A	N/A	Government
1017AP	N/A	N/A	N/A	Government
1017AQ	N/A	N/A	N/A	Government
1017AR	N/A	N/A	N/A	Government
1017AS	N/A	N/A	N/A	Government
1017AT	N/A	N/A	N/A	Government
1017AU	N/A	N/A	N/A	Government
1017AV	N/A	N/A	N/A	Government
1017AW	N/A	N/A	N/A	Government
1017AX	N/A	N/A	N/A	Government
1018	N/A	N/A	N/A	Government
1018AA	N/A	N/A	N/A	Government
1018AB	N/A	N/A	N/A	Government
1018AC	N/A	N/A	N/A	Government
1019	N/A	N/A	N/A	Government
1019AA	N/A	N/A	N/A	Government
1019AB	N/A	N/A	N/A	Government
1019AC	N/A	N/A	N/A	Government
1020	N/A	N/A	N/A	Government
1020AA	N/A	N/A	N/A	Government
1020AB	N/A	N/A	N/A	Government
1020AC	N/A	N/A	N/A	Government

1021	N/A	N/A	N/A	Government
1021AA	N/A	N/A	N/A	Government
1021AB	N/A	N/A	N/A	Government
1021AC	N/A	N/A	N/A	Government
1021AD	N/A	N/A	N/A	Government
1021AE	N/A	N/A	N/A	Government
1021AF	N/A	N/A	N/A	Government
1021AG	N/A	N/A	N/A	Government
1021AH	N/A	N/A	N/A	Government
1021AJ	N/A	N/A	N/A	Government
1021AK	N/A	N/A	N/A	Government
1021AL	N/A	N/A	N/A	Government
1021AM	N/A	N/A	N/A	Government
1021AN	N/A	N/A	N/A	Government
1021AP	N/A	N/A	N/A	Government
1021AQ	N/A	N/A	N/A	Government
1022	N/A	N/A	N/A	Government
1022AA	N/A	N/A	N/A	Government
1022AB	N/A	N/A	N/A	Government
1022AC	N/A	N/A	N/A	Government
1022AD	N/A	N/A	N/A	Government
1022AE	N/A	N/A	N/A	Government
1022AF	N/A	N/A	N/A	Government
1022AG	N/A	N/A	N/A	Government
1022AH	N/A	N/A	N/A	Government
1022AJ	N/A	N/A	N/A	Government
1022AK	N/A	N/A	N/A	Government
1022AL	N/A	N/A	N/A	Government
1022AM	N/A	N/A	N/A	Government
1022AN	N/A	N/A	N/A	Government
1022AP	N/A	N/A	N/A	Government
1022AQ	N/A	N/A	N/A	Government
1022AR	N/A	N/A	N/A	Government
1022AS	N/A	N/A	N/A	Government
1022AT	N/A	N/A	N/A	Government
1023	N/A	N/A	N/A	Government
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1024AA	N/A	N/A	N/A	Government
1024AB	N/A	N/A	N/A	Government
1024AC	N/A	N/A	N/A	Government
1024AD	N/A	N/A	N/A	Government
1024AE	N/A	N/A	N/A	Government
1024AF	N/A	N/A	N/A	Government
1024AG	N/A	N/A	N/A	Government
1024AH	N/A	N/A	N/A	Government
1024AJ	N/A	N/A	N/A	Government
1024AK	N/A	N/A	N/A	Government
1024AL	N/A	N/A	N/A	Government
1024AM	N/A	N/A	N/A	Government
1024AN	N/A	N/A	N/A	Government
1024AP	N/A	N/A	N/A	Government
1024AQ	N/A	N/A	N/A	Government
1024AR	N/A	N/A	N/A	Government
1024AS	N/A	N/A	N/A	Government

1024AT	N/A	N/A	N/A	Government
1024AU	N/A	N/A	N/A	Government
1024AV	N/A	N/A	N/A	Government
1025	N/A	N/A	N/A	Government
1025AA	N/A	N/A	N/A	Government
1025AB	N/A	N/A	N/A	Government
1025AC	N/A	N/A	N/A	Government
1025AD	N/A	N/A	N/A	Government
1025AE	N/A	N/A	N/A	Government
1025AF	N/A	N/A	N/A	Government
1025AG	N/A	N/A	N/A	Government
1025AH	N/A	N/A	N/A	Government
1025AJ	N/A	N/A	N/A	Government
1025AK	N/A	N/A	N/A	Government
1025AL	N/A	N/A	N/A	Government
1025AM	N/A	N/A	N/A	Government
1025AN	N/A	N/A	N/A	Government
1025AP	N/A	N/A	N/A	Government
1025AQ	N/A	N/A	N/A	Government
1025AR	N/A	N/A	N/A	Government
1025AS	N/A	N/A	N/A	Government
1025AT	N/A	N/A	N/A	Government
1025AU	N/A	N/A	N/A	Government
1025AV	N/A	N/A	N/A	Government
1025AW	N/A	N/A	N/A	Government
1025AX	N/A	N/A	N/A	Government
1025AY	N/A	N/A	N/A	Government
1026	N/A	N/A	N/A	Government
1026AA	N/A	N/A	N/A	Government
1026AB	N/A	N/A	N/A	Government
1026AC	N/A	N/A	N/A	Government
1026AD	N/A	N/A	N/A	Government
1026AE	N/A	N/A	N/A	Government
1026AF	N/A	N/A	N/A	Government
1026AG	N/A	N/A	N/A	Government
1026AH	N/A	N/A	N/A	Government
1026AJ	N/A	N/A	N/A	Government
1026AK	N/A	N/A	N/A	Government
1026AL	N/A	N/A	N/A	Government
1026AM	N/A	N/A	N/A	Government
1026AN	N/A	N/A	N/A	Government
1026AP	N/A	N/A	N/A	Government
1026AQ	N/A	N/A	N/A	Government
1026AR	N/A	N/A	N/A	Government
1026AS	N/A	N/A	N/A	Government
1026AT	N/A	N/A	N/A	Government
1026AU	N/A	N/A	N/A	Government
1026AV	N/A	N/A	N/A	Government
1026AW	N/A	N/A	N/A	Government
1026AX	N/A	N/A	N/A	Government
1027	N/A	N/A	N/A	Government
1027AA	N/A	N/A	N/A	Government
1027AB	N/A	N/A	N/A	Government
1027AC	N/A	N/A	N/A	Government

1027AD	N/A	N/A	N/A	Government
1027AE	N/A	N/A	N/A	Government
1027AF	N/A	N/A	N/A	Government
1027AG	N/A	N/A	N/A	Government
1027AH	N/A	N/A	N/A	Government
1027AJ	N/A	N/A	N/A	Government
1027AK	N/A	N/A	N/A	Government
1027AL	N/A	N/A	N/A	Government
1027AM	N/A	N/A	N/A	Government
1027AN	N/A	N/A	N/A	Government
1027AP	N/A	N/A	N/A	Government
1027AQ	N/A	N/A	N/A	Government
1027AR	N/A	N/A	N/A	Government
1027AS	N/A	N/A	N/A	Government
1027AT	N/A	N/A	N/A	Government
1027AU	N/A	N/A	N/A	Government
1027AV	N/A	N/A	N/A	Government
1027AW	N/A	N/A	N/A	Government
1027AX	N/A	N/A	N/A	Government
1028	N/A	N/A	N/A	Government
1028AA	N/A	N/A	N/A	Government
1028AB	N/A	N/A	N/A	Government
1028AC	N/A	N/A	N/A	Government
1028AD	N/A	N/A	N/A	Government
1028AE	N/A	N/A	N/A	Government
1028AF	N/A	N/A	N/A	Government
1028AG	N/A	N/A	N/A	Government
1028AH	N/A	N/A	N/A	Government
1028AJ	N/A	N/A	N/A	Government
1028AK	N/A	N/A	N/A	Government
1028AL	N/A	N/A	N/A	Government
1028AM	N/A	N/A	N/A	Government
1028AN	N/A	N/A	N/A	Government
1028AP	N/A	N/A	N/A	Government
1028AQ	N/A	N/A	N/A	Government
1028AR	N/A	N/A	N/A	Government
1028AS	N/A	N/A	N/A	Government
1028AT	N/A	N/A	N/A	Government
1028AU	N/A	N/A	N/A	Government
1028AV	N/A	N/A	N/A	Government
1028AW	N/A	N/A	N/A	Government
1028AX	N/A	N/A	N/A	Government
1029	N/A	N/A	N/A	Government
1029AA	N/A	N/A	N/A	Government
1029AB	N/A	N/A	N/A	Government
1029AC	N/A	N/A	N/A	Government
1030	N/A	N/A	N/A	Government
1030AA	N/A	N/A	N/A	Government
1030AB	N/A	N/A	N/A	Government
1030AC	N/A	N/A	N/A	Government
1031	N/A	N/A	N/A	Government
1031AA	N/A	N/A	N/A	Government
1031AB	N/A	N/A	N/A	Government
1031AC	N/A	N/A	N/A	Government

1100	N/A	N/A	N/A	Government
1400	N/A	N/A	N/A	Government
1410	N/A	N/A	N/A	Government
1500	N/A	N/A	N/A	Government
1500AA	N/A	N/A	N/A	Government
1500AB	N/A	N/A	N/A	Government
1500AC	N/A	N/A	N/A	Government
1600	N/A	N/A	N/A	Government
1700	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government
2002	N/A	N/A	N/A	Government
2003	N/A	N/A	N/A	Government
2004	N/A	N/A	N/A	Government
2005	N/A	N/A	N/A	Government
2006	N/A	N/A	N/A	Government
2100	N/A	N/A	N/A	Government
2400	N/A	N/A	N/A	Government
2410	N/A	N/A	N/A	Government
2500	N/A	N/A	N/A	Government
2500AA	N/A	N/A	N/A	Government
2500AB	N/A	N/A	N/A	Government
2500AC	N/A	N/A	N/A	Government
2600	N/A	N/A	N/A	Government
2700	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 24-APR-2006 TO 23-APR-2007	N/A	N/A FOB: Destination	
0002	POP 24-APR-2006 TO 23-APR-2009	N/A	N/A FOB: Destination	
0003	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination	
0004	POP 24-APR-2011 TO 23-APR-2013	N/A	N/A FOB: Destination	
0005	POP 24-APR-2013 TO 23-APR-2015	N/A	N/A FOB: Destination	
0006	POP 24-APR-2015 TO 23-APR-2016	N/A	N/A FOB: Destination	
0710	POP 14-FEB-2007 TO 16-APR-2007	N/A	N/A FOB: Destination	

0710AA	N/A	N/A	N/A	N/A
0710AB	N/A	N/A	N/A	N/A
0710AC	N/A	N/A	N/A	N/A
0710AE	N/A	N/A	N/A	N/A
0710AF	N/A	N/A	N/A	N/A
0711	POP 14-FEB-2007 TO 16-APR-2007	N/A	N/A FOB: Destination	
0711AA	N/A	N/A	N/A	N/A
0711AB	N/A	N/A	N/A	N/A
0711AC	N/A	N/A	N/A	N/A
0711AD	N/A	N/A	N/A	N/A
0711AF	N/A	N/A	N/A	N/A
0711AK	N/A	N/A	N/A	N/A
0711AL	N/A	N/A	N/A	N/A
0711AM	N/A	N/A	N/A	N/A
0711AN	N/A	N/A	N/A	N/A
0714	POP 14-FEB-2007 TO 16-APR-2007	N/A	N/A FOB: Destination	
0714AA	N/A	N/A	N/A	N/A
0714AB	N/A	N/A	N/A	N/A
0714AC	N/A	N/A	N/A	N/A
0714AG	N/A	N/A	N/A	N/A
0714AH	N/A	N/A	N/A	N/A
0714AJ	N/A	N/A	N/A	N/A
0714AK	N/A	N/A	N/A	N/A
0714AL	N/A	N/A	N/A	N/A
0714AM	N/A	N/A	N/A	N/A

0717	POP 14-FEB-2007 TO 16-APR-2007	N/A	N/A FOB: Destination	
0717AA	N/A	N/A	N/A	N/A
0717AB	N/A	N/A	N/A	N/A
0726	POP 13-AUG-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0726AA	POP 13-AUG-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0726AB	POP 13-AUG-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0727	POP 13-AUG-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0727AA	POP 13-AUG-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0727AB	POP 13-AUG-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	
0812	POP 11-FEB-2008 TO 11-APR-2008	N/A	N/A FOB: Destination	
0812AA	POP 11-FEB-2008 TO 11-APR-2008	N/A	N/A FOB: Destination	
0812AB	POP 11-FEB-2008 TO 11-APR-2008	N/A	N/A FOB: Destination	
0812AF	POP 11-FEB-2008 TO 11-APR-2008	N/A	N/A FOB: Destination	
0812AN	POP 11-FEB-2008 TO 11-APR-2008	N/A	N/A FOB: Destination	
0812AP	POP 11-FEB-2008 TO 11-APR-2008	N/A	N/A FOB: Destination	
0820	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0820AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0820AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	
0820AC	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination	

0820AD	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AE	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AF	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AG	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AH	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AJ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AK	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AL	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AM	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0820AN	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AC	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AD	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AE	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AF	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AG	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination

0821AH	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AJ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AK	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AL	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AM	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AN	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0821AP	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AC	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AD	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AE	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AF	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AG	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AH	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AJ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AK	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination

0822AL	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AM	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AN	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AP	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AQ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0822AR	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AC	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AD	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AE	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AF	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AG	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AH	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AJ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AK	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AL	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination

0823AM	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AN	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AP	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AQ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0823AR	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0824	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0824AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0824AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0825	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0825AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0825AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AA	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AB	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AC	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AD	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AE	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AF	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination

0826AG	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AH	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AJ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AK	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AL	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AM	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AN	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AP	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AQ	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0826AR	POP 28-JUL-2008 TO 30-SEP-2008	N/A	N/A FOB: Destination
0910	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AC	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AD	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AE	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AF	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AG	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0910AH	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AJ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AK	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AL	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AM	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0910AN	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AC	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AD	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AE	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AF	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AG	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AH	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AJ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AK	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AL	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0911AM	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AN	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AP	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0911AQ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0912	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0912AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0912AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AC	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AD	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AE	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AF	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AG	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AH	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AJ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AK	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0913AL	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AM	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AN	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AP	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AQ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AR	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AS	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AT	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AU	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0913AV	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AC	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AD	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AE	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AF	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AG	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0914AH	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AJ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AK	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AL	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AM	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AN	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AP	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AQ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AR	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AS	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AT	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0914AU	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AC	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AD	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AE	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0915AF	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AG	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AH	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AJ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AK	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AL	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AM	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AN	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AP	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AQ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AR	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AS	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0915AT	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AC	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AD	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0916AE	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AF	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AG	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AH	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AJ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AK	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AL	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AM	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AN	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AP	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AQ	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AR	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0916AS	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0917	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0917AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0917AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0918	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0918AA	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination

0918AB	POP 02-FEB-2009 TO 17-APR-2009	N/A	N/A FOB: Destination
0920	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AC	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AD	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AE	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AF	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AG	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AH	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AJ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AK	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AL	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AM	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0920AN	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination

0921AC	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AD	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AE	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AF	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AG	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AH	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AJ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AK	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AL	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AM	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AN	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AP	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0921AQ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0923	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0923AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0923AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0923AC	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0923AD	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination

0923AE	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AF	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AG	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AH	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AJ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AK	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AL	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AM	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AN	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AP	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AQ	N/A	N/A	N/A	N/A
0923AR	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AS	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AT	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AU	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AV	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0923AW	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0924	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	

0924AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AC	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AD	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AE	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AF	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AG	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AH	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AJ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AK	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AL	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AM	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AN	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AP	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AQ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AR	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AS	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AT	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination

0924AU	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0924AV	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AC	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AD	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AE	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AF	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AG	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AH	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AJ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AK	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AL	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AM	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AN	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AP	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AQ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination

0925AR	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AS	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AT	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AU	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0925AV	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AC	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AD	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AE	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AF	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AG	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AH	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AJ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AK	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AL	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination
0926AM	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination

0926AN	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AP	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AQ	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AR	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AS	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AT	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AU	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0926AV	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0927	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0927AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0927AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0928	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0928AA	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
0928AB	POP 15-JUN-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
1001	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	N/A
1004	N/A	N/A	N/A	N/A
1005	N/A	N/A	N/A	N/A
1006	N/A	N/A	N/A	N/A

1010	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1010AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1011AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AR	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1011AS	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1012AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1012AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1013AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AR	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1013AS	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1014AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AR	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AS	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AT	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AU	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AV	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AW	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1014AX	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1014AY	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AR	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1015AS	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AT	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AU	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AV	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AW	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1015AX	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1016AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AR	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AS	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AT	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AU	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AV	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AW	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1016AX	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AD	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AE	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AF	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1017AG	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AH	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AJ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AK	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AL	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AM	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AN	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AP	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AQ	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AR	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AS	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AT	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AU	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AV	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AW	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1017AX	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1018	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1018AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination

1018AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1018AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1019	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1019AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1019AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1019AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1020	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1020AA	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1020AB	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1020AC	POP 11-JAN-2010 TO 30-MAR-2010	N/A	N/A FOB: Destination
1021	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AE	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1021AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1021AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AE	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1022AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AR	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AS	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1022AT	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1023	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AE	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1024AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AR	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AS	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AT	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AU	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1024AV	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1025AE	POP 14-JUN-2010 TO 30-JUN-2010	N/A	N/A FOB: Destination
1025AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AR	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AS	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AT	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AU	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AV	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AW	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1025AX	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1025AY	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AE	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AR	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1026AS	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AT	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AU	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AV	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AW	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1026AX	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AE	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1027AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AR	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AS	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AT	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AU	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AV	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AW	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1027AX	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AD	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AE	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AF	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1028AG	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AH	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AJ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AK	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AL	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AM	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AN	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AP	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AQ	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AR	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AS	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AT	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AU	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AV	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AW	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1028AX	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1029	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination
1029AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination

1029AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1029AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1030	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1030AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1030AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1030AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1031	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1031AA	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1031AB	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1031AC	POP 14-JUN-2010 TO 30-SEP-2010	N/A	N/A FOB: Destination	
1100	N/A	N/A	N/A	N/A
1400	N/A	N/A	N/A	N/A
1410	N/A	N/A	N/A	N/A
1500	N/A	N/A	N/A	N/A
1500AA	N/A	N/A	N/A	N/A
1500AB	N/A	N/A	N/A	N/A
1500AC	N/A	N/A	N/A	N/A
1600	N/A	N/A	N/A	N/A
1700	N/A	N/A	N/A	N/A
2001	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination	
2002	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination	

2003	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2004	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2005	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2006	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2100	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2400	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2410	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2500	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2500AA	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2500AB	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2500AC	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2600	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination
2700	POP 24-APR-2009 TO 23-APR-2011	N/A	N/A FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 2162020000065T5T2243261500000252B3IZZZZMIPR6AITCSC00363i200S28043
AMOUNT: $0.00
CIN 00000000000000000000000000000: $0.00

PART B SCHEDULE OF SUPPLIES

ARMY DESKTOP AND MOBILE COMPUTING - 2
PART B
SUPPLIES AND PRICES/COST

CATALOG ITEMS (1st Two-Year Option Period)
Contract Type: Fixed Price, with Economic Price Adjustment

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
2001	**Module 1-Catalog A-Desktop Systems.** Desktop platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), video card and memory, ergonomic mouse and keyboard, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, expansion bay, internal cables, motherboard upgrades, operating systems), PC card readers, smart card readers, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	29.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
2002	**Module 1-Catalog B-Portable Systems.** Portable platforms with Mobile Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	17.20%	Telos Managed Solutions e-catalog (TMSe-Cat)

2003	**Module 1-Catalog C-Document Processors/Printers.** Document processors/printers, items that directly support the provided processors/printers (e.g. hard disk drives, memory and upgrades, network interface adapters, cables, input trays, duplexers, staplers, output bins), and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	9.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
2004	**Module 1-Catalog D-Accessories .** External accessories/peripherals that connect directly to platforms (except printers and networking) to include displays (e.g. Plasma, DLP, CRT, LCD), input devices (e.g. keyboards, mice, digitizers), external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), scanners, plotters, power strips, USB hubs, airplane/automobile notebook power adapters, PC card reader, smart card readers, PC cards, speakers, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)
2005	**Module 2-Catalog E-Ruggedized Devices**. Ruggedized portable platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	14.10%	Telos Managed Solutions e-catalog (TMSe-Cat)

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
2006	**Module 2-Catalog F-Accessories.** External accessories/peripherals that connect directly to ruggedized notebooks (except printers and networking) to include displays (CRT, LCD), keyboards, mice, external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)

UNPRICED ITEMS (1st Two Year Option Period)
Contract Type: Fixed Price

2100	Within Scope Items The contractor shall provided Within Scope Items in accordance with Part B, paragraph B.1(d)(1), and as negotiated in individual orders under this contract.	LOT
2400	OCONUS Shipping Shipping for deliveries to OCONUS locations in 35 calendar days. In accordance with paragraph B.1(d)(4), and as required in individual orders under this contract.	LOT
2410	Shipping Variations Alternate or additional delivery terms or schedules negotiated under individual orders under this contract in accordance with paragraph B.1(d)(5).	LOT
2500	Related Services	
2500AA	Services The contractor shall provide Related Services in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
2500AB	Other Direct Costs Other direct costs for items used in providing services, including travel, in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
2500AC	ADMC-2 Accounting for Contractor Services This CLIN shall be included in every Army order containing services. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual order basis and shall be in accordance with Part C, paragraph C.5 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal year and must be reported by 31 October of each calendar year. For each Order, Contractor shall specify the estimated number of direct labor hours required for the CMR reporting of that specific Order, and the applicable estimated direct labor dollars.	LOT

REIMBURSABLE ITEMS (1st Two Year Option Period)
Contract Type: Cost Reimbursable

2600	Enterprise Software Initiative (ESI) Agreement Software The contractor shall provide ESI Software in accordance with paragraph B.1(d)(3), and as required in individual orders under this contract.

NON -CATALOG ITEMS (1st Two Year Option Period)
Contract Type: Firm Fixed Price

2700	Non-Catalog Items CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s.	LOT

CATALOG ITEMS (2nd Two-Year Option Period)
Contract Type: Fixed Price, with Economic Price Adjustment

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
3001	**Module 1-Catalog A-Desktop Systems.** Desktop platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), video card and memory, ergonomic mouse and keyboard, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, expansion bay, internal cables, motherboard upgrades, operating systems), PC card readers, smart card readers, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	29.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
3002	**Module 1-Catalog B-Portable Systems**. Portable platforms with Mobile Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	17.20%	Telos Managed Solutions e-catalog (TMSe-Cat)

3003	**Module 1-Catalog C-Document Processors/Printers.** Document processors/printers, items that directly support the provided processors/printers (e.g. hard disk drives, memory and upgrades, network interface adapters, cables, input trays, duplexers, staplers, output bins), and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	9.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
3004	**Module 1-Catalog D-Accessories .** External accessories/peripherals that connect directly to platforms (except printers and networking) to include displays (e.g. Plasma, DLP, CRT, LCD), input devices (e.g. keyboards, mice, digitizers), external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), scanners, plotters, power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, speakers, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)
3005	**Module 2-Catalog E-Ruggedized Devices**. Ruggedized portable platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	14.10%	Telos Managed Solutions e-catalog (TMSe-Cat)

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
3006	**Module 2-Catalog F-Accessories.** External accessories/peripherals that connect directly to ruggedized notebooks (except printers and networking) to include displays (CRT, LCD), keyboards, mice, external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)

UNPRICED ITEMS (2nd Two-Year Option Period)
Contract Type: Fixed Price,

3100	Within Scope Items The contractor shall provided Within Scope Items in accordance with Part B, paragraph B.1(d)(1), and as negotiated in individual orders under this contract.	LOT
3400	OCONUS Shipping Shipping for deliveries to OCONUS locations in 35 calendar days. In accordance with paragraph B.1(d)(4), and as required in individual orders under this contract.	LOT
3410	Shipping Variations Alternate or additional delivery terms or schedules negotiated under individual orders under this contract in accordance with paragraph B.1(d)(5).	LOT
3500	Related Services	
3500AA	Services The contractor shall provide Related Services in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
3500AB	Other Direct Costs Other direct costs for items used in providing services, including travel, in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
3500AC	ADMC-2 Accounting for Contractor Services This CLIN shall be included in every Army order containing services. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual order basis and shall be in accordance with Part C, paragraph C.5 Contractor Manpower Reporting (CMR) Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal year and must be reported by 31 October of each calendar year. For each Order, Contractor shall specify the estimated number of direct labor hours required for the CMR reporting of that specific Order, and the applicable estimated direct labor dollars.	LOT

REIMBURSABLE ITEMS (2nd Two-Year Option Period)
Contract Type: Cost Reimbursable

3600 Enterprise Software Initiative (ESI) Agreement Software
The contractor shall provide ESI Software in accordance with paragraph B.1(d)(3), and as required in individual orders under this contract.

NON -CATALOG ITEMS (2nd Two-Year Option Period)
Contract Type: Firm Fixed Price

3700	Non-Catalog Items CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s.	LOT

CATALOG ITEMS (3rd Two-Year Option Period)
Contract Type: Fixed Price, with Economic Price Adjustment

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
4001	**Module 1-Catalog A-Desktop Systems.** Desktop platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), video card and memory, ergonomic mouse and keyboard, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, expansion bay, internal cables, motherboard upgrades, operating systems), PC card readers, smart card readers, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	29.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
4002	**Module 1-Catalog B-Portable Systems.** Portable platforms with Mobile Intel, AMD,or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	17.20%	Telos Managed Solutions e-catalog (TMSe-Cat)

4003	**Module 1-Catalog C-Document Processors/Printers.** Document processors/printers, items that directly support the provided processors/printers (e.g. hard disk drives, memory and upgrades, network interface adapters, cables, input trays, duplexers, staplers, output bins), and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	9.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
4004	**Module 1-Catalog D-Accessories .** External accessories/peripherals that connect directly to platforms (except printers and networking) to include displays (e.g. Plasma, DLP, CRT, LCD), input devices (e.g. keyboards, mice, digitizers), external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), scanners, plotters, power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, speakers, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)
4005	**Module 2-Catalog E-Ruggedized Devices.** Ruggedized portable platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW,DVD,DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	14.10%	Telos Managed Solutions e-catalog (TMSe-Cat)

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
4006	**Module 2-Catalog F-Accessories.** External accessories/peripherals that connect directly to ruggedized notebooks (except printers and networking) to include displays (CRT, LCD), keyboards, mice, external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program.	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)

Contract Type: Fixed Price, with Economic Price Adjustment

UNPRICED ITEMS (3rd Two-Year Option Period)
Contract Type: Fixed Price

4100	Within Scope Items The contractor shall provided Within Scope Items in accordance with Part B, paragraph B.1(d)(1), and as negotiated in individual orders under this contract.	LOT
4400	OCONUS Shipping Shipping for deliveries to OCONUS locations in 35 calendar days. In accordance with paragraph B.1(d)(4), and as required in individual orders under this contract.	LOT
4410	Shipping Variations Alternate or additional delivery terms or schedules negotiated under individual orders under this contract in accordance with paragraph B.1(d)(5).	LOT
4500	Related Services	
4500AA	Services The contractor shall provide Related Services in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
4500AB	Other Direct Costs Other direct costs for items used in providing services, including travel, in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
4500AC	ADMC-2 Accounting for Contractor Services This CLIN shall be included in every Army order containing services. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual order basis and shall be in accordance with Part C, paragraph C.5 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal year and must be reported by 31 October of each calendar year. For each Order, Contractor shall specify the estimated number of direct labor hours required for the CMR reporting of that specific Order, and the applicable estimated direct labor dollars.	LOT

REIMBURSABLE ITEMS (3rd Two-Year Option Period)
Contract Type: Cost Reimbursable

4600	Enterprise Software Initiative (ESI) Agreement Software The contractor shall provide ESI Software in accordance with paragraph B.1(d)(3), and as required in individual orders under this contract.	

NON -CATALOG ITEMS (3rd Two-Year Option Period)
Contract Type: Firm Fixed Price

4700	Non-Catalog Items CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s.	LOT

CATALOG ITEMS (One -Year Option Period)
Contract Type: Fixed Price, with Economic Price Adjustment

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
5001	**Module 1-Catalog A-Desktop Systems.** Desktop platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), video card and memory, ergonomic mouse and keyboard, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, expansion bay, internal cables, motherboard upgrades, operating systems), PC card reader, smart card readers, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	29.50%	Telos Managed Solutions e-catalog (TMSe-Cat)
5002	**Module 1-Catalog B-Portable Systems**. Portable platforms with Mobile Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	17.20%	Telos Managed Solutions e-catalog (TMSe-Cat)
5003	**Module 1-Catalog C-Document Processors/Printers.** Document processors/printers, items that directly support the provided processors/printers (e.g. hard disk drives, memory and upgrades, network interface adapters, cables, input trays, duplexers, staplers, output bins), and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	9.50%	Telos Managed Solutions e-catalog (TMSe-Cat)

5004	**Module 1-Catalog D-Accessories.** External accessories/peripherals that connect directly to platforms (except printers and networking) to include displays (e.g. Plasma, DLP, CRT, LCD), input devices (e.g. keyboards, mice, digitizers), external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), scanners, plotters, power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, speakers, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)
5005	**Module 2-Catalog E-Ruggedized Devices.** Ruggedized portable platforms with Intel, AMD, or equivalent processors, items that directly support the provided platforms (e.g., various processor clock rates, hard disk drives and upgrades, memory and upgrades, internal optical drives (CD-RW, DVD, DVD-RW/R/+R/-R), ergonomic mouse, NICs, multimedia devices, modem cards, USB Ports, interface adapter cards, internal cables, batteries, operating systems, soft carrying cases), PC card readers, smart card readers, docking stations, port replicators, and warranty. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	14.10%	Telos Managed Solutions e-catalog (TMSe-Cat)

CLIN/ SLIN	CLIN DESCRIPTION	UNIT	DISCOUNT	CATALOG NUMBER
5006	**Module 2-Catalog F-Accessories.** External accessories/peripherals that connect directly to ruggedized notebooks (except printers and networking) to include displays (CRT, LCD), keyboards, mice, external storage (e.g. HDD, optical, ZIP, memory cards, flash drives), uninterruptible power supplies (UPS), power strips, USB hubs, airplane/automobile notebook power adapters, PC card readers, smart card readers, PC cards, external connection cables, hardened transit cases, and warranty. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or SmartBUY Program. Contract Type: Fixed Price, with Economic Price Adjustment	LOT	7.80%	Telos Managed Solutions e-catalog (TMSe-Cat)

UNPRICED ITEMS (One-Year Option Period)
Contract Type: Fixed Price

5100	Within Scope Items The contractor shall provided Within Scope Items in accordance with Part B, paragraph B.1(d)(1), and as negotiated in individual orders under this contract.	LOT
5400	OCONUS Shipping Shipping for deliveries to OCONUS locations in 35 calendar days. In accordance with paragraph B.1(d) (4), and as required in individual orders under this contract.	LOT
5410	Shipping Variations Alternate or additional delivery terms or schedules negotiated under individual orders under this contract in accordance with paragraph B.1(d)(5).	LOT
5500	Related Services	
5500AA	Services The contractor shall provide Related Services in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
5500AB	Other Direct Costs Other direct costs for items used in providing services, including travel, in accordance with paragraph B.1(d)(2), and as negotiated in individual orders under this contract.	LOT
5500AC	ADMC-2 Accounting for Contractor Services This CLIN shall be included in every Army order containing services. This CLIN shall be used for the pricing of the collection and reporting of Contractor Manpower Reporting data and will be priced on an individual order basis and shall be in accordance with Part C, paragraph C.5 Contractor Manpower Reporting (CMR). Reporting period will be the Period of Performance not to exceed twelve (12) months ending 30 September of each Government Fiscal year and must be reported by 31 October of each calendar year. For each Order, Contractor shall specify the estimated number of direct labor hours required for the CMR reporting of that specific Order, and the applicable estimated direct labor dollars.	LOT

REIMBURSABLE ITEMS (One-Year Option Period)
Contract Type: Cost Reimbursable

5600	Enterprise Software Initiative (ESI) Agreement Software The contractor shall provide ESI Software in accordance with paragraph B.1(d)(3), and as required in individual orders under this contract.	LOT

NON -CATALOG ITEMS (One-Year Option Period)
Contract Type: Firm Fixed Price

5700	Non-Catalog Items CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s.	LOT

B.1 PRICING.

The contractor shall perform the Army Desktop and Mobile Computing - 2 (ADMC-2) effort in accordance with the scope as described in Part D, Statement of Work and provide all of the items identified in Part B of the Schedule over the life of the contract, which includes Contract Line Item Numbers (CLINs) for “Catalog Items,” “Non-Catalog Items,” “Unpriced Items,” and “Reimbursable Items.”

(a) Catalog Items (CLINs 1001-1008; 2001-2008, 3001-3008, 4001-4008 and 5001-5008). The contractor shall provide all of the items in the CLIN Description for each of the catalog equipment categories identified for each module awarded. The items shall be provided from a catalog, as defined in Federal Acquisition Regulation 2.101 under subsection (6)(i) of the "commercial item" definition. Contract type is Fixed Price, with Economic Price Adjustment (EPA).

(1) Catalogs established expressly for this contract are not acceptable.

(2) Use of a GSA Schedule as a catalog for this purpose is permissible.

(3) For each of the catalog equipment categories, the contractor shall identify a catalog, catalogs, or portions of a catalog, from which it will provide the items. The contractor shall identify the catalog for each equipment category by unique name/publication number or similar unique identifier. The contractor shall likewise identify all subsequent publications of that catalog (descendants or logical derivatives).

(4) Copies of the catalogs, including catalog changes, shall be made available electronically to the Government to establish the price baseline for the application of contractual discounts for existing items and catalog additions, and to facilitate adjustments under the Economic Price Adjustment-Standard Supplies clause of this contract. An archive of the catalogs and any catalog changes thereto shall be maintained on the Army Small Computer Program website.

(5) Items provided from a catalog shall be compliant with the terms and conditions of the ADMC-2 contract; the contractor shall provide items that are compliant with Federal laws and regulations.

(6) The contractor shall establish and maintain a web-based ordering mechanism for items provided under this contract that will include a description of the items available through the catalogs.

(7) Catalog items will be purchased by delivery order. The catalog CLIN on the delivery order shall list the "1 lot" discounted amount for the catalog items ordered; in the description column, the following minimum information will be listed: catalog number, part number, description, item quantity, unit price and extended amount, discount applied, and the discounted grand total (which should equate to the “1 lot” amount).

(8) Catalog Ordering Constraints. The contractor is responsible for assuring that items furnished under the contract from the specified catalogs are within the scope of the catalog equipment category descriptions as set forth in Part B of the contract, comply with the terms and conditions of the contract, and comply with Federal laws and regulations (e.g., TAA). Non-compliant and out-of-scope items shall be otherwise eliminated from the catalogs for ordering purposes and shall not be purchasable under the contract. After award, the contractor shall identify in its ordering mechanism, or guide, the items from each catalog that are available for ordering under each of the catalog equipment categories. The Government reserves the right to have noncompliant items eliminated from ordering. Additionally, in the event that the contractor provides items from catalogs that exceed the scope established by the catalog equipment category descriptions, the Government reserves the right to suspend ordering under the contract. The right of suspension is in addition to and not in substitution of any other rights of the Government under the contract.

(b) Discounts. A single discount percentage shall be identified for each of the ADMC-2 equipment categories. The discount percentage shall be fixed for the life of the contract.

(1) Items shall be provided from the catalog at a price that reflects the discount for the equipment category applied to the catalog price, or a lesser price.

(2) Pricing for catalog items, as discounted, shall not exceed the lowest available GSA Federal Supply Schedule price of the catalog holder.

(3) The discount for the catalog equipment category shall apply to items provided from the catalog and any replacement or revision to the catalog to include logical derivatives and descendants.

(4) The catalog discount shall apply for the entire period of the contract, including optional periods.

(5) The price of the catalog items to which the discount is applied is subject to adjustment in accordance with the Economic Price Adjustment-Standard Supplies clause of this contract.

(c) Non-Catalog Items (CLINS 1700, 2700, 3700, 4700 and 5700). CLINs in this series are for non-catalog items added to the contract under the technology refreshment clause, Part C.2 paragraph s. Enter a Unit Price for each CLIN/SLIN. Enter the OEM, Model, Manufacturer and Product Number. Contract type is Fixed Price with Economic Price Adjustment (EPA).

(1) Although these Non-Catalog Item CLINs are for ordering items at fixed prices, the prices are subject to adjustment under the Economic Price Adjustment-Standards Supplies clause of the contract. In order to facilitate price adjustments under the clause, certain catalog information shall be identified and provided. For each of CLIN items, the contractor shall identify a catalog on which the item is listed. The contractor shall identify the catalog for each of the CLIN items by unique name/publication number or similar unique identifier. The contractor shall likewise identify all subsequent publications of that catalog (descendants or logical derivatives).

(2) A copy of the catalogs, including catalog changes, shall be made available electronically to the Government to facilitate adjustments under the Economic Price Adjustment-Standard Supplies clause of this contract. An archive of the catalogs and any catalog changes thereto shall be maintained on the ASCP website.

(d) Unpriced Items (CLINs 1100-1500, 2100-2500, 3100-3500, 4100-4500 and 5100-5500). CLINs in this series are for Unpriced Items. Ordering contracting officers must establish prices for orders of these items using the policies and methods of FAR 15.4.

(1) Within-Scope Items (CLINs 1100, 2100, 3100, 4100 and 5100). The contractor shall provide Within-Scope items under this contract on a firm-fixed price basis. Price is TBD. Within-Scope Items CLINs are provided for the ordering of items not covered by other contract CLINs that are within the scope of the contract for ADMC-2 as indicated in Part D of the contract; these CLINs include items needed to complete an order for ADMC-2 items in order to be fully responsive to the particular needs of a user. Items shall otherwise comply with the provisions of the contract.

(2) Related Services (CLINs 1500, 2500, 3500, 4500 and 5500). The contractor shall provide services related to equipment acquired under this contract on a firm-fixed price basis under Sub CLINs (SLINs) 1500AA, 2500AA, 3500AA, 4500AA and 5500AA. Price is TBD. Related services includes installation, extended equipment warranty, site survey, system configuration and integration, image blasting, custom imaging, data migration, asset tagging, and asset tracking. Other direct costs for items used in providing the services, including travel, shall be priced on a firm fixed price basis under SLINs 1500AB, 2500AB, 3500AB, 4500AB and 5500AB. Accounting for Contractor Services reporting shall be provided , and shall be priced on a firm fixed price basis or provided as not separately priced under SLINs 1500AC, 2500AC, 3500AC, 4500AC and 5500AC.

(3) Reimbursable Items Enterprise Software Agreement (ESA) Software (CLINs 1600, 2600, 3600, 4600 and 5600). The contractor shall be reimbursed on a cost reimbursable basis for any software acquired under an ESA. Cost is TBD. Contractor costs for ESA software shall be reimbursed at the prices charged, with no markup percentage for loadings, fee or profit.

(4) OCONUS Shipping (CLINS 1400, 2400, 3400, 4400, and 5400). The contractor shall provide OCONUS shipping under this contract on a firm-fixed price basis. Price is TBD. Delivery prices for OCONUS shipments shall be separately negotiated as a firm fixed price CLIN under individual delivery orders.

(5) Shipping Variations (CLIN 1410, 2410, 3410, 4410, and 5410). The contractor shall provide shipping variation options under this contract on a firm fixed-price basis. Price is TBD. Shipping variations include alternate or additional delivery terms or schedules, such as ship-in-place, expedited shipping or shipping to APO addresses.

B.2 MINIMUM & MAXIMUM AMOUNTS, INDEFINITE-DELIVERY/INDEFINITE-QUANTITY (ID/IQ)

This is an Indefinite-Delivery/Indefinite-Quantity (ID/IQ) contract under which it is planned to award Fixed Price delivery orders in accordance with Federal Acquisition Regulation (FAR) Subpart 16.5 - Indefinite-Delivery Contracts. The total amount of all orders placed against all ADMC-2 contracts awarded from this contract shall not exceed $5,000,000,000 over a ten (10) year period of performance (36-month base period; three 24-month option periods; and one 12-month option period). The guaranteed minimum amount is $2,500 for each contractor. The minimum applies only to the base period. Individual delivery orders will be awarded in accordance with the ordering clauses in Part C of the contract.

B.3 DELIVERY REQUIREMENTS

(a) Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual orders. The contractor shall start accepting orders upon completion of the phase-in period and issuance of the notice to proceed. Shipping to the address (es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days for OCONUS from the date a valid order is received by the contractor, or as otherwise agreed to by the parties.

(b) Partial shipments and partial payments are allowed under the contract unless otherwise specified by the ordering contracting officer.

(c) Alternate or additional delivery terms or schedules, such as ship-in-place, expedited shipping or shipping to APO addresses, shall be negotiated between the Contractor and the ordering contracting officer.

(d) Upon shipment of product(s), the contractor shall e-mail the ordering contracting officer and the individual the order will be shipped to (if an e-mail address is provided). The e-mail shall include the delivery order number, when the order was shipped, the tracking number used by the common carrier, and a www "hot-link" and if possible, a toll free number to the common carrier.

B.4 DELIVERY RESPONSIBILITIES

(a) Coordination and scheduling of shipment delivery is the responsbility of the ordering activity. Shipping is Free on Board (FOB) Destination. Commercial shipping is required, in lieu of developing a shipping mechanism reliant upon Government personnel intervention "The contractor is responsible for payment of all shipping costs for all CONUS locations. OCONUS shipping shall be separately negotiated as a firm fixed price CLIN under individual delivery orders."

(b) If an item cannot be delivered within the delivery time for that item, the Contractor shall notify the issuing Contracting Officer and ASCP within two business days of receipt of order of the expected delivery date for the ordered item(s). Upon notification, the Ordering Agency may choose to cancel the order or request due consideration for the delay.

B.5 ADDITIONAL DISCOUNT

Additional discount, from the established catalog discount, may be provided under individual orders as negotiated by the ordering contracting officer. Any and all agreements to reduce pricing under this provision shall be subject to all other provisions set forth in this contract. Contract provisions may not be waived nor additional products (not specified in Part B) be sold as part of the price reduction agreement.

B.6 ECONOMIC PRICE ADJUSTMENT – STANDARD SUPPLIES

(a) The Contractor warrants that the unit price (catalog price that is subject to proposed discount) stated in the Schedule for “Catalog Items” CLINs is not in excess of the Contractor's applicable established price in effect on the contract date for like quantities of the same item. The term "unit price" excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term "established price" means a price that --

(1) Is an established catalog or market price for a commercial item sold in substantial quantities to the general public; and

(2) Is the net price after applying any standard trade discounts offered by the Contractor.

(b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The decrease shall apply to those items delivered on and after the effective date of the decrease in the Contractor's established price, and this contract shall be modified accordingly.

(c) If the Contractor's applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractor's written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:

(1) Reserved.

(2) The increased contract unit price shall be effective --

a. On the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractor's written request within 10 days thereafter; or

b. If the written request is received later, on the date the Contracting Officer receives the request.

(3) The increased contract unit price shall not apply to quantities scheduled under the contract for delivery before the effective date of the increased contract unit price, unless failure to deliver before that date results from causes beyond the control and without the fault or negligence of the Contractor, within the meaning of the Default clause.

(4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.

(5) Within 30 days after receipt of the Contractor's written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.

(d) During the time allowed for the cancellation provided for in subparagraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this clause.

PART C CLAUSES

PART C
CONTRACT CLAUSES, SPECIAL PROVISIONS AND ADDENDUM

C.1 52.212-4 -- Contract Terms and Conditions - Commercial Items, (Oct. 2003)

In accordance with FAR 12.302, Tailoring of Provisions and Clauses for the Acquisition of Commercial Items, FAR Clause 52.212-4 is tailored as follows to reflect special contract terms and conditions that are unique for this contract. This tailored clause supersedes the version of FAR Clause 52.212-4.

(a) Inspection/Acceptance. Supplies or services delivered under this contract shall be inspected and accepted by the Contracting Officer's Representative (COR) or a representative designated in the individual orders. The contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in contract price. Additional inspection and acceptance requirements may be specified in individual orders. The Government must exercise its post-acceptance rights --

1. Within a reasonable time after the defect was discovered or should have been discovered; and
2. Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the contractor may not assign its rights to receive payment under this contract.

(c) Changes.

1. The Government reserves the right to issue unilateral modifications to effect administrative changes to orders. Further, the Procuring Contracting Officer (PCO) may issue unilateral modifications to effect administrative changes to the contract. All other changes in the terms and conditions of this contract may be made only by the PCO through written agreement of the parties.

2. If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract, the contractor shall submit a proposal within 30 calendar days of RFP date, unless the RFP specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the contractor's proposal, the contractor shall provide the additional information within 7 calendar days of the request, unless the Government's request specifies a later due date.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C.601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, and unusually severe weather. The contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

1. The contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --

a. Name and address of the contractor;

b. Invoice date and number;

c. Contract number, contract line item number and, if applicable, the order number;

d. Description, quantity, unit of measure, unit price and extended price of the items delivered;

e. Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

f. Terms of any discount for prompt payment offered;

g. Name and address of official to whom payment is to be sent;

h. Name, title, and phone number of person to notify in event of defective invoice; and

i. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

j. Electronic funds transfer (EFT) banking information.

(1) The contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(2) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration), or applicable agency procedures.

(3) EFT banking information is not required if the Government waived the requirement to pay by EFT.

2. Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C.3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C.3903) and OMB prompt payment regulations at 5 CFR part 1315. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of loss. Risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon delivery of supplies to the Government at the destination specified in the delivery order.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the contractor's records. The contractor shall not be paid for any work performed or costs incurred, which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the contractor for any amount for supplies or services not accepted, or for any portion of the contract minimum guaranteed amount remaining at the time of termination, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract (Parts C.2 and D.1).

(p) Limitation of liability. Except as otherwise provided by an express warranty, the contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The contractor agrees to comply with 31 U.S.C.1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C.431 relating to officials not to benefit; 40 U.S.C.327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C.51-58, Anti-Kickback Act of 1986; 41 U.S.C.265 and 10 U.S.C.2409 relating to whistleblower protections; 49 U.S.C.40118, Fly American; and 41 U.S.C.423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

1. The schedule of supplies/services (Part B), which includes the Statement of Work (Part D);

2. The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause (Part C.1);

3. The clause at 52.212-5 (Part C.3) & DFARS 252.212-7001 (Part C.3);

4. Addenda to this solicitation or contract, including any license agreements for computer software (Part C.2);

5. Solicitation provisions if this is a solicitation (Part E);

6. Other paragraphs of this clause (Part C);

7. The Standard Form 1449 (Part A);

8. Other documents, exhibits, attachments, and appendices (excluding, the Statement of Work (Part D.1),and Price Model Appendices (Part E)); and

9. The contractor's proposal as incorporated by reference and where not in conflict with the other requirements set forth in the contract.

(t) *Central Contractor Registration (CCR).*

1. Unless exempted by an addendum to this contract, the contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

2.

(i) If a contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:

(A) Change the name in the CCR database;
(B) Comply with the requirements of Subpart 42.12 of the FAR; and
(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the contractor to be other than the contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

3. The contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart

32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

4. Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at http://www.ccr.gov or by calling 1-888-227-2423, or 269-961-5757.

(End of Clause)

C.2 ADDENDUM TO FAR 52.212-4 SPECIAL PROVISIONS

(a) Packaging and Marking.

1. The contractor shall ensure that all items are preserved, packaged, packed and marked in accordance with best commercial practices to meet the packing requirements of the carrier and to ensure safe and timely delivery at the intended destination.

2. All containers, data, and correspondence submitted to the Ordering Contracting Officer (OCO), or Order Contracting Officer's Representative (OCOR) shall comply with the following as identified in the individual orders. Exterior shipping containers and items not shipped in containers shall be clearly marked on an external surface as follows:

a. Name of contractor
b. Contract number and order number
c. Itemized list of contents including quantity and CLIN
d. Consignee's name, title, address and telephone number
e. Package number of multiple package (e.g., 1 of 5, 2 of 5 etc.)

(b) Contract Life. The total term of contract, including options is 120 months, with a 20-day phase-in period. The base term is three years, or thirty-six months, subject to the exercise of three options each for two years and one option for one year, or eighty-four months. If the performance under the contract is delayed or suspended due to protest, however, the Government reserves the right in its discretion to exercise an option to extend the contract term for an additional period commensurate with the delay or suspension.

(c) Deliveries or Performance. The place of performance and/or delivery for all items will be cited under individual order issued under this contract.

(d) Contractor's Proposal. The Contractor's Proposal, or portions thereof, may be incorporated into the contract resulting from this Request for Proposal.

(e) Notice To Proceed. The contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued when the Contracting Officer determines that there is no threat of protest. The performance of this contract shall begin as specified in the notice to proceed.

(f) Post-Award Conference. The contractor agrees to attend a Post-Award Conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5.

(g) Start-up Period. The contract start-up period is 20 calendar days commencing upon the issuance by the Government of a notice to proceed. The contractor, at the conclusion of the 20 calendar day period, following issuance of the notice to proceed, shall accept orders. During that period the contractor shall:

1. Develop a web-based ordering mechanism or guide, which shall be provided to the Government for review;
2. Secure required personnel;
3. Provide personnel/information so that logistics support privileges (South Korea only) can be finalized;
4. Coordinate for security clearances (interim clearances will be requested until final clearances are issued, if required);
5. Develop the specific product descriptions for all CLINs beyond the generic nomenclature in the awarded contract;
6. Establish telephonic support;
7. Prepare to support Electronic Commerce/***it e-mart***.

(h) Contract Management.

1. Contract Management. The contractor shall maintain a status review process for planning and controlling the activities necessary to meet the requirements of this contract.

2. Meetings and Conferences. During the life of the contract, periodic meetings will be held at both Contractor and Government sites. Contractor shall attend the meetings which are designed to review program status, assess contractor performance, refine current processes, and plan future actions. In addition, Army Computer Hardware, Enterprise Software and Solutions (CHESS) conducts the Army Information Technology (AITC) conference (minimum of one/maximum of two per year). The conference is conducted at various locations and contractor participation is required. Participation in meetings and conferences shall be at no additional cost to the government.

3. Contract Management Reports. All contract management deliverables shall be delivered to CHESS for review and comment or approval. The contractor shall submit the following reports as indicated below. All reports shall be submitted IAW attachment A to D.1. Contractor management reports shall be provided at no additional charge to the government.

a. Order Transactions Report. The Contractor shall provide weekly Order Transaction Reports to the CHESS for inclusion to its Order Tracking Database.

b. Vendor Status Report. The contractor shall provide a weekly Order Status Report to the CHESS for inclusion to its Order Tracking Database.

c. Product Attributes Report. The contractor shall provide a Product Attibutes Report when the catalog product listings have changed, new products are added to the catalog listings, or existing products are deleted from the catalog listing. The report shall be submitted not later than 10 calendar days from the change listing, addition, or deletion from the catalog.

d. Equipment Failure Report. The Contractor shall provide a monthly Equipment Failure Report on component/item failures on an as requested basis.

e. Additional reports shall be provided as required in individual orders.

(i) Accessibility. All electronic and information technology (EIT) procured under this contract must meet applicable accessibility standards at 36 CFR Part 1194, unless an exception exists, or unless and to the extent that individual standards cannot be met with supplies or services available in the commercial marketplace in time to meet delivery requirements. For the supplies and services that are available for ordering under the contract, the contractor shall indicate whether each product or service is compliant or noncompliant with the accessibility standards at 36 CFR Part 1194, and the contractor shall indicate where full details of compliance can be found (e.g., contractor's, subcontractor's, vendor's or other exact website location). The contractor shall ensure that this information is kept current and that it is easily accessible by users. In order to facilitate compliance with accessibility standards at the time an order is issued, the contractor shall, at the request of the Government, propose a compliant equivalent substitute, if commercially available, within ten working days for any EIT supply or service

on contract that does not comply with 36 CFR Part 1194; price will be negotiated with the ordering contracting officer.

(j) Delivery Orders/Credit Card Orders

1. Ordering will be decentralized. Ordering under the contract is authorized to meet the needs of the Army, Department of Defense, other Federal agencies and Foreign Military Sales. Orders may be placed by any contracting officer in the Army, Department of Defense, and other Federal agencies. Orders may be placed by authorized DoD and Federal contractors, as authorized under FAR Part 51. Non-DoD ordering offices must comply with the Economy Act prior to issuing orders against this contract.

2. Any request for deviation from the terms of this Contract must be submitted to the following Contracting Officer:

Valerie M. Mills
National Capital Region Contracting Center, NCRCC
ATTN: CCNC-ITA
2461 Eisenhower Avenue
Alexandria, Virginia 22331-1700
Phone number: (703) 325-3348
E-mail: valerie.m.mills@us.army.mil

3. All orders issued under this contract are subject to the terms and conditions of this contract. The contract takes precedence in the event of conflict with any order.

4. An appropriate order form that complies with FAR 12.204 or Credit Card form shall be issued for each order.

5. In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

a. Date of order;

b. Contract and order number (Note: Order numbering shall be in accordance with DFARS 204.7004 – Only the issuing office (ITEC4) is authorized to use the numbers 0001-9999). Contractors placing orders pursuant to FAR 51 authorization may use their own order numbers in accordance with their standard ordering formats, as long as their order numbers are not duplicative of Government order numbers assigned in accordance with this paragraph;

c. Point of contact (name), commercial telephone and facsimile number, and e-mail address;

d. Ordering Contracting Officer's commercial telephone number and e-mail address.

e. Description of the supplies to be provided, quantity, and unit price (TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUB-LINE ITEM NUMBER (SLIN) FROM PART B.1). Defense Finance and Accounting Service (DFAS) requires identification of the CLIN/SLIN numbers on the order form (or credit card form) for initial entry of orders into their automated payment system. When the contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers other than CLINs/SLINs in the “Item No.” block on the order form may result in payment delays and excessive administrative costs to both the Contractor and the Government).

f. Delivery date for supplies and performance period for services.

g. Address of place of delivery or performance to include consignee.

h. Packaging, packing, and shipping instructions, if any.

i. Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)

j. Specific instructions regarding how payments are to be assigned when an order contains multiple ACRNs, to permit the paying office to charge the accounting classification citations to the appropriate CLIN or SLIN. If more than one accounting classification citation applies to a single ordered CLIN or SLIN, identify each assigned ACRN and the amount of associated funds using each CLIN or SLIN.

k. Invoice and payment instructions to the extent not covered by the contract.

l. Orders for known Foreign Military Sales requirements shall clearly be marked “FMS requirement” on the face of the order, along with the FMS customer and the case identifier code.

m. Any other pertinent information.

6. Distribution of orders shall be made by the contract ordering offices, in accordance with FAR 4.2, DFARS 204.2 and agency procedures.

7. Issuance of an order shall be defined as the date the order is awarded (see also Delivery Requirements in Part B.3)

(k) Contract Authority

1. Contracting Officer’s Authority. The Contracting Officer is the only person authorized to direct changes in any of the requirements under this contract, and, notwithstanding any provisions contained elsewhere in this contract, said authority remains solely in the Contracting Officer. In the event the contractor effects any such change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and solely at the risk of the contractor.

2. Ordering Contracting Officers within the Army, Department of Defense, and other Federal agencies are authorized to place orders within the terms of this contract and within the extent of their authority. They are not authorized to make changes to the contract terms. The Ordering Contracting Officers’ authority is limited to the individual orders.

3. Contractor’s Authority.

a. The contractor shall not accept any instructions issued by any person employed by the U.S. Government or otherwise, other than the Contracting Officer, or the Contracting Officer's Representative (COR) acting within the limits of his or her authority.

b. The contractor shall not in any way represent that he is a part of the U. S. Government or that he has the authority to contract or procure supplies for the account of the United States of America.

(l) Contract Administration. Notwithstanding the contractor’s responsibility for total management during the performance of this contract, the administration of the contract requires maximum coordination between the Government and the contractor. The following individuals will be the Government points of contact during the performance of the contract:

1. Contracting Officer (KO). All contract administration will be effected by the Contracting Officer. Communications pertaining to contractual administrative matters shall be addressed to the KO. No changes in or deviation from the terms and conditions shall be effected without a written modification to the contract executed by the KO authorizing such changes.

2. Contracting Officer's Representative. The Contracting Officer shall designate a contract level Contracting Officer's Representatives (CORs) during the term of this contract in accordance with Part C.2, DFARS clause 252.201-7000 “Contracting Officer’s Representative”. COR will provide assistance in identification and resolution of problems, conflicts in priority, subtask requirement definitions, and other operations type problems.

3. Order Contracting Officer’s Representative. The Ordering Contracting Officer may designate individuals to act as Order Contracting Officer’s Representative (COR) under any resultant delivery order. Order CORs may provide technical guidance in direction of the work, but they will not be authorized to change any of the terms and conditions of the contract or order. Order CORs will be designated by a letter of appointment from the Ordering Contracting Officer.

(m) Government-wide Purchase Card. The following describes the procedures to be used for ordering items under this contract by using the Federal Government-wide purchase card. This option to order by use of the Government-wide purchase card is strictly an alternative method of ordering by the Government and may be used in place of ordering by other order forms that comply with FAR 12.204. The Government reserves the right to unilaterally terminate the use of the credit card at any time.

1. All ordering offices may use the Government-wide purchase card, commonly referred to as the Government "credit card," as an alternative method of ordering and paying for purchases made under this contract. Purchase card orders are subject to all terms and conditions of this contract, unless otherwise stated in this provision or another provision in this contract.

2. The purchase card is specifically designed for use by the Federal Government. The purchase card is like a typical commercial credit card. However, the authorization limitations of the purchase card are more specific, i.e., only for a particular contract, monthly limitations, certain categories of products or services, etc. The purchase card will be exclusively used for official Government purchases in accordance with the prices, terms, and conditions of this contract. The purchase card order limitation shall be the micro-purchase threshold in-effect in the Federal Acquisition Regulation (FAR), Part 13, on the date the order is placed by an authorized cardholder. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Government-wide Purchase Card holder may use the purchase card as a means of purchasing items on this contract. For purchase card orders only, this waives the requirement for use of other forms that comply with FAR 12.204. All appointed, recognized Government-wide Purchase Card holders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.

3. Credit limits for the purchase card are dictated by each using activity major command. These credit limits for the purchase card are the responsibility of the credit card holder and the approving office.

4. The contractor shall accept firm-fixed-price credit card orders under the contract made by use of an authorized purchase card.

5. For purchase card orders only, the warranty begins on the day the order is shipped.

(n) Warranty.

1. The focal point for all warranty support shall be the contractor.

2. Software Warranty. Under the basic warranty, the responsibility of the contractor is as follows. The contractor shall provide the latest release of the software and documentation throughout the warranty period unless rejected by the Government. As software updates/upgrades (e.g. bug fixes, new features, enhancements, etc.)

become available to commercial customers, the contractor shall provide to the Government one copy of the changed software (with documentation) for each affected software item previously accepted by the Government. The software changes covered by the warranty are further defined as any software products and documentation which are provided for any other customer free of charge or which the software manufacturer does not consider a new product. Such changes to software or documentation (including packaging and shipping) shall be at no additional cost to the Government.

3. Warranty Coverage Period. The warranty period will commence upon date of delivery to the Government. The warranty period shall commence upon the receipt of equipment at the original Government delivery site for worldwide shipments. User receipt of an item that is inoperable upon delivery shall be resolved in accordance with the warranty provisions of the contract.

(o) Security Requirement

1. Although it is unknown exactly how many persons will be required to have any and all levels of security clearance, the Government may require security clearances, perhaps higher than top secret (top secret specialized compartmentalized information), for performance of any order under this contract. A general DD Form 254 is provided as Attachment D.4. A specific DD Form 254 will be incorporated for individual orders, as required.

2. The Contractor shall provide sufficient personnel with the required security clearances to perform the work as specified in individual orders. The personnel shall be cleared personnel in accordance with the clause entitled Security Requirements. If satisfactory security arrangements cannot be made with the contractor, the required services shall be obtained from other sources.

3. The level of classified access required shall be indicated in the individual order.

4. The contractor shall bear the cost of any security clearances required for order performance.

(p) Commercial Software Licenses

1. Commercial software and software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial product license, to the extent the latter is consistent with Federal law and FAR 12.212. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause shall govern.

2. All software shall, as a minimum, be licensed and priced for use on a single computer or for use on any computer at a particular site.

3. The license shall be in the name of the U. S. Government.

4. The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license).

5. Software and software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.

6. The license shall apply to any software changes or new releases.

(q) DoD Enterprise Software Initiative (ESI)

In situations where the purchase of new commercial software, including preloaded software, is needed to satisfy the requirements of a particular order, the contractor shall facilitate maximum use of DoD Enterprise Software Initiative (ESI) and SmartBUY sources. The contractor shall utilize software from the ESI sources, as ordered. The contractor is responsible for reviewing available ESI sources. If use of software from ESI sources is

not specified initially in an order, the contractor shall coordinate with the ordering activity prior to using another source. If ordered by the Government, the contractor is authorized to order from DoD sources for obtaining the software to satisfy the requirement. Alternatively, the contractor may be required to utilize software provided from the ESI sources as Government furnished software. If the contractor is not ordered to use ESI sources in the initial order or after coordination, it need not provide the software from an ESI source. The listing of COTS software available from DoD ESI sources can be viewed on the web at
https://ascp.monmouth.army.mil/scp/esi/dodagreements.jsp or http://www.esi.mil/main.asp.

(r) Technology Refreshment -- Changes to Contract Catalogs.

1. After award of the contract, the contractor may propose replacements or revisions to contract catalogs that add or delete items, to include logical derivatives and descendants of the catalogs, for the contract Catalog Items CLINs in accordance with the provisions in this subpart. This subpart is not applicable to proposals for the addition of new catalogs, the replacement of or addition to Non-Catalog Item CLINs, or for a change to a contract CLIN Description for a Catalog Items CLIN.

2. Under this subpart, proposed changes to contract catalogs shall be subject to the provisions of paragraphs B.1 (a) and (b) of the contract.

3. The contractor agrees with respect to such catalog changes, that:

a. Items from the catalog change shall be provided at the contractual discount governing the catalog(s) specified for the pertinent equipment category.

b. Items from the catalog change shall be compliant with the terms and conditions of the contract and with Federal laws and regulations.

c. Items furnished from the catalog change shall be within the scope of the pertinent catalog equipment category descriptions set forth in Part B of the contract.

d. Non-compliant and out-of-scope items shall be otherwise eliminated from revised catalogs for ordering purposes and shall not be purchasable under the contract.

e. Ordering for non-compliant and out-of-scope items shall be temporarily removed and suspended within 24 hours of challenge by the Contracting Officer.

f. Items determined by the Contracting Officer to be non-compliant and out-of-scope items will be permanently removed.

- Orders containing non-compliant and out-of-scope items not accepted: contractor shall immediately notify the customer of the item that is not available for purchase.

- Orders containing non-compliant and out-of-scope items accepted but not shipped: contractor shall immediately pull the item (s) from processing and notify the customer that the item is not available.

- Orders containing non-compliant and out-of-scope items already shipped: contractor shall immediately provide order numbers, quantity shipped, total dollars, name and address of customer to the Contracting Officer.

4. The Government reserves the right to suspend ordering under the contract for reoccurring violations of the terms of the agreement in paragraph 3, above. The right of suspension is in addition to and not in substitution of any other rights of the Government under the contract.

5. Upon the written request of the contractor proposing a catalog change that adds or deletes items, the contract shall be modified to reflect the change, subject to the following conditions:

a. The request must notify the Contracting Officer of the effective date of a catalog change that adds items.

b. The addition shall be effective on the effective date of the catalog change if the addition has been published in the web-based ordering mechanism for the contract by that date; or, if the addition is published in the web-based ordering mechanism later, on the date of publication.

c. The request must notify the Contracting Officer of the effective date of a catalog change that deletes items.

d. The deletion shall be effective on the effective date of the catalog change if the deletion has been published in the web-based ordering mechanism for the contract by that date; or, if the addition is published in the web-based ordering mechanism later, on the date of publication.

e. The deletion shall not apply to orders issued prior to the effective date, unless the inability to deliver results from causes beyond the control and without the fault or negligence of the contractor, within the meaning of the Default clause.

6. The written request shall provide the following:

a. The request shall indicate that the proposed catalog change is submitted under the authority of this subpart.

b. The request shall identify the Catalog CLIN to which a proposed catalog change is related.

c. The request shall identify the catalog change by unique name/publication number or similar unique identifier.

d. The request shall indicate the effective date of the catalog change.

e. If the catalog change has been implemented by publication on the web-based ordering mechanism for the contract, the request shall indicate the date of publication.

f. The request shall indicate whether the catalog change has been placed in the archive on the CHESS website as required by paragraph B.1(a)(4).

g. The request shall include an electronic version of a revised Part B CLIN list reflecting the catalog change to facilitate modification of the contract. Proposed catalog changes may be aggregated by the government before effecting a modification to the contract.

7. Notwithstanding any other provision of this subpart, the contractor has a continuing obligation over the life of the contract to provide all of the items in the CLIN Description for each of the Catalog Items CLINs.

(s) Technology Refreshment

1. After contract award, the Government may solicit, and the contractor is encouraged to propose independently, technology improvements to the hardware, software, specifications, or other requirements of the contract. These improvements may be proposed to save money, to improve performance, to save energy, to satisfy increased data processing requirements, or for any other purpose which presents a technological advantage to the

Government. As part of the proposed changes, the contractor shall submit a price proposal to the Contracting Officer for evaluation. Those proposed technology improvements that are acceptable to the Government will be processed as modifications to the contract.

2. As a minimum, the following information shall be submitted by the contractor with each proposal:

a. A description of the difference between the existing contract Requirement and the proposed change, and the comparative advantages and disadvantages of each;

b. Itemized requirements of the contract that must be changed if the proposal is adopted, and the proposed revision to the contract for each such change;

c. An estimate of the changes in performance and price, if any, that will result from adoption of the proposal; and an item-by-item summary of any “street pricing” of the items including a reference, if possible with hyperlink to the source of the “street price” and GSA Schedule pricing, if any, to include GSA Schedule Number, if possible with hyperlink - the contractor may be required to provide a minimum of three competitive quotes;

d. An evaluation of the effects the proposed changes would have on collateral costs to the Government, such as government-furnished property costs, and costs of related items;

e. A statement of the time by which the contract modification adopting the proposal must be issued so as to obtain the maximum benefits of the changes during the remainder of this contract including supporting rationale;

f. An electronic version of a revised Part B CLIN list reflecting the catalog change to facilitate modification of the contract; and

g. Any effect on the contract completion time or delivery schedule shall be identified.

3. The Government will not be liable for proposal preparation costs or any delay in acting upon any proposal submitted pursuant to this clause. The contractor has a right to withdraw, in whole or in part, any proposal not accepted by the Government within the period specified in the proposal. The decision of the Contracting Officer as to the acceptance of any such proposal under this contract is final and not subject to the "Disputes" clause of this contract.

4. If the Government wishes to test and evaluate any item(s) proposed, the Contracting Officer will issue written directions to the contractor specifying what item(s) will be tested, where and when the item(s) will be tested, to whom the item(s) is to be delivered, and the number of days (not to exceed 90 calendar days) that the item will be tested.

5. The Contracting Officer may accept any proposal submitted pursuant to this clause by giving the contractor written notice thereof. This written notice will be given by issuance of a modification to this contract. Unless and until a modification is executed to incorporate a proposal under this contract, the contractor shall remain obligated to perform in accordance with the requirements, terms and conditions of the existing contract.

6. If a proposal submitted pursuant to this clause is accepted and applied to this contract, the equitable adjustment increasing or decreasing the contract price shall be in accordance with the procedures of the "Changes" clause. The resulting contract modification will state that it is made pursuant to this clause.

(t) Continued Performance during Support of Crisis Situations, Contingency or Exercise

1. Overview.

a. The requirements of this Contract have been identified by the U.S. Government as being essential to the mission and operational readiness of the U.S. Armed Services operating worldwide; therefore, the contractor may be required to perform this Contract during crisis situations (including war or a state of emergency), contingencies or exercises in the identified area of operations, also known as theatre of operations, subject to the requirements and provisions listed below.

b. The contractor shall be responsible for performing all requirements of this contract notwithstanding crisis situations, contingencies or exercises, including but not limited to the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States or the host nation, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of U.S. Forces in the host nation. Failure by the contractor to perform may subject the contractor to a termination of this contract for cause. If a crisis situation, contingency, or exercise is determined, an equitable adjustment may be negotiated.

c. Crisis situations and contingency operations shall be determined by the overseas theater Commander-in-Chief, or when Defense Readiness Condition (DEFCON) Three (3) is declared for that area.

d. Contractor personnel and dependents may be integrated into Government contingency plans, and afforded the same rights, privileges, protection, and priority as U.S. Government personnel. The Government may provide security, housing, and messing facilities for contractor personnel and dependents should conditions warrant.

e. The contractor shall agree to:

(1) Assure that formal company policies and procedures effectively address the obligations in this clause, and that all employees associated with this contract are fully aware of those specified policies, procedures, and obligations.

(2) Obtain from each employee engaged in any crisis situation connected with performance of this contract a written agreement that states that such employee agrees to the obligations imposed by this provision. These employee agreements shall be submitted to the contracting officer before such employee performs any work required by this contract.

(3) Provide copies of any and all employment agreements to the Government upon request.

2. Management.

a. The Contractor shall ensure that all contractor employees, including sub-contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

b. The contractor shall comply, and shall ensure that all deployed employees and agents comply, with pertinent Service and Department of Defense directives, policies, and procedures. The contractor shall ensure compliance with all Federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

c. The contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-Contractors.

d. The contractor shall promptly resolve, to the satisfaction of the Contracting Officer, all contractor employee performance and conduct problems identified by the cognizant Contracting Officer or Contracting Officer's Representative.

e. The Contracting Officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

3. Accounting for Personnel. As directed by the Contracting Officer or Contracting Officer's representative and based on instructions of the Theater Commander, the contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

4. Risk Assessment and Mitigation.

a. The contractor shall ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

b. If a contractor employee departs an area of operations without contractor permission, the contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be in place within five days or as directed by the Contracting Officer.

c. The contractor shall prepare plans for support of military operations as required by contract or as directed by the Contracting Officer.

d. For badging and access purposes, the contractor shall provide the Contracting Officer or Contracting Officer's Representative a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information.

e. As required by the operational situation, the Government will relocate contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

f. The contractor shall brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

g. The contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

h. The contractor shall designate a point of contact for all of its plans and operations and establish an operations center to plan and control the contractor deployment process and resolve operational issues with the deployed force.

5. Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency (DLA)) civilians in the operations area.

6. Vehicle and Equipment Operation.

a. The contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

b. Before operating any military owned or leased equipment, the contractor employee shall provide proof of license (issued by an appropriate Governmental authority) to the Contracting Officer or Contracting Officer's Representative.

c. The Government, at its discretion, may train and license contractor employees to operate military owned or leased equipment.

d. The contractor and its employees shall be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

7. On-Call Duty or Extended Hours.

a. The contractor shall be available to work "on-call" to perform mission essential tasks as directed by the Contracting Officer.

b. The Contracting Officer, or Contracting Officer's Representative, will identify the parameters of "on-call" duty.

c. The contractor shall be available to work extended hours to perform mission essential tasks as directed by the Contracting Officer.

d. The Contracting Officer may negotiate an equitable adjustment to the contract/ order concerning extended hours, surges, and overtime requirements.

8. Clothing and Equipment Issue. The contractor shall ensure that Contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance with the statement of work. Clothing should be distinctive and unique and not imply that the contractor is a military member, while at the same time not adversely affecting the Government's tactical position in the field.

9. Legal Assistance. The contractor shall ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

10. Medical

a. The contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

b. When applicable, the Government may provide to contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations.

c. Deploying civilian contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

11. Passports, Visas and Customs.

a. The contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the Contracting Officer for contractor employees.

b. All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying and the procedures, laws, and duties of the United States upon re-entry.

c. The Contracting Officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of contractor employees per U.S. Customs Service rates and restrictions.

d. The contractor shall register all personnel with the appropriate U.S. Embassy or Consulate.

12. Living Under Field Conditions. If requested by the contractor, the Government may provide to contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations. If the above support is negotiated in the contract, at any level, the Government will receive consideration.

13. Morale, Welfare, and Recreation. The Government will provide to contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

14. Status of Forces Agreement.

a. The Contracting Officer will inform the contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

b. The contractor shall be responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc., of any applicable SOFAs, and similar agreements.

c. The contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

d. The contractor shall be responsible for providing the Government with the required documentation to acquire invited Contractor or technical expert status, if required by SOFA.

15. Tour of Duty/Hours of Work

a. The Contracting Officer, or Contracting Officer’s Representative, will provide the contractor with the anticipated duration of the deployment.

b. The contractor, at his/her own expense, may rotate contractor employees into and out of the theater provided there is not degradation in mission. The contractor shall coordinate personnel changes with the Contracting Officer.

c. The Contracting Officer will provide the contractor with the anticipated work schedule.

d. The Contracting Officer, or Contracting Officer’s Representative, may modify the work schedule to ensure the Government’s ability to continue to execute its mission.

16. Health and Life Insurance. The contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act administered by the Department of Labor.

17. Next of Kin Notification. Before deployment, the contractor shall ensure that each contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official.

18. Return Procedures.

a. Upon notification of redeployment, the Contracting Officer will authorize contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

b. The contractor shall ensure that all Government-issued clothing and equipment provided to the contractor or the contractor's employees are returned to Government control upon completion of the deployment.

c. The contractor shall provide the Contracting Officer with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

19. Special Legal Considerations.

a. Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

b. Applicability: This Act applies to anyone who engages in conduct outside the U.S. that would constitute an offence punishable by imprisonment for more than one year, the same as if the offense had been committed within the jurisdiction of the U.S. The person must be employed by or accompanying the Armed Forces outside the U.S.

(u) Mandatory Use Of Contractor To Government Electronic Mail

1. Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available. ITEC4 will announce commercial applications for these items when they are available. At that time the above items will also be sent via e-mail.

2. The format for all communication shall be compatible with the following:

Microsoft Word 2000.
Microsoft Excel 2000.
Microsoft PowerPoint 2000 for presentation slides.

3. Files larger than 5 megabytes must use alternate means of transmission such as Zip Compression/Inflation, File Transfer Protocol, Winfax or any Fax Modem. (Note: This includes both the text message and the attachment). If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

4. A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

5. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
Requests for Proposals under the contract
Price Issues (except contractor pricing data) Approvals/Disapprovals by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed ½ megabyte)
Revised Shipping Instructions
Change Order Directions

6. In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address and contain the /s/ symbol above the Contracting Officer's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from the signature authority's e-mail address.

7. The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the Contract.

8. Upon award, the contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this Contract.

9. The Contracting Officer's e-mail address is: valerie.m.mills@us.army.mil. The Contract Specialist's e-mail address is: erin.foxramirez@us.army.mil. The Contracting Officer's Representation's e-mail address is joan.pesanello@us.army.mil. The Technical Point of Contract's e-mail address will be specified on each order, as applicable.

(v) Mandatory Use of Government to Government Electronic Mail

1. Unless exempted by the Contracting Officer in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

2. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Contract Ordering Officer
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency

3. See Mandatory Use of Contractor to Government Electronic Mail, for further guidance.

(w) UNITED STATES FORCES, KOREA INVITED CONTRACTORS AND TECHNICAL REPRESENTATIVES:

1. USFK Regulation 700-19 establishes policies for United States Forces, Korea (USFK) invited contractors and technical representatives concerning their status under the United States of America and the Republic of Korea (U.S.-ROK) Status of Forces Agreement (SOFA) and the logistic support (corporate and individual) that may be provided by this command.

DoD contracting offices preparing contracts to be performed in the ROK by personnel of the U.S. or third-country national contractors shall coordinate with the Assistant Chief of Staff (ACOF), Acquisition Management, HQ USFK, and the USFK sponsoring agency in accordance with Chapter 2, Section II, of this regulation.

(x) INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS REPUBLIC OF KOREA:

a. Invited contractor or technical representative status under the U.S.-ROK SOFA is subject to the written approval of HQ USFK, ACofS, Acquisition Management.

b. The contracting officer will coordinate with HQ USFK, ACofS, Acquisition Management, in accordance with DFARS, subpart 225.801, and USFA Reg 700-19. The ACofS, Acquisition Management, will determine the appropriate contractor status under the SOFA and notify the contracting officer of the determination.

c. Subject to the above approval, the contractor, including their employees and lawful dependents, may be accorded such privileges and exemptions as specified in the U.S.-ROK SOFA, and implemented per USFK Reg 700-19, subject to the conditions and limitations imposed by the SOFA and this regulation. Those privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and provided the invited contractor or technical representative status is not withdrawn by USFK. It is the responsibility of the Contracting Officer issuing the order to negotiate any SOFA privileges and compensation for those privileges between the Government and Contractor.

d. The contractor officials and employees performing under this contract collectively and separately warrant that they are not now performing, nor will perform during the period of this contract, any contract services or otherwise engage in business activities in the ROK other than those pertaining to the U.S. armed forces.

e. During performance of the work in the ROK required by this contract, the contractor will be governed by USFK regulations pertaining to the direct hiring and the personnel administration of Korean National employees.

f. The authorities of the ROK will have the right to exercise jurisdiction over invited contractors and technical representatives, including officials and employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, U.S.-ROK SOFA, related Agreed Minutes and Understandings on Implementation. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. On such notification, the military authorities will have the right to exercise such jurisdiction over the persons referred to, as is conferred on them by the law of the United States.

g. Invited contractors and technical representatives agree to cooperate fully with the USFK sponsoring agency and responsible officer on all matters pertaining to logistic support. In particular, contractors will provide prompt and accurate reporting of changes in employee status as required by this regulation to the assigned sponsoring agency. Except for contractor aircrews flying Military Airlift Command missions, all U.S. contractors performing work on United States Air Force classified contracts will report to the nearest Security Police Information Security Section for the geographical area where the contract is to be performed.

h. Invited contractor and technical representative status will be withdrawn by USFK on—

(1) Completion or termination of the contract

(2) Proof that the contractor or employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Proof that the contractor or employees are engaged in practices illegal in the ROK or are violating USFK regulations.

i. It is agreed that the withdrawal of the invited contractor or technical representative status or any of the privileges associated herewith by the U.S. Government, will not constitute grounds for excusable delay by the

contractor in the performance of the contract, nor will it justify or excuse the contractor defaulting the performance of this contract; and such withdrawal will not serve as a basis for the filing of any claims against the U.S. Government if the withdrawal is made for the reasons stated in subparagraph h, above. Under no circumstances will the withdrawal of such status or privileges be considered or construed as a breach of contract by the U.S. Government. The determination to withdraw SOFA status and privileges by USFK shall be final and binding on the parties unless it is patently arbitrary, capricious, and lacking in good faith.

(y) Technical Representative SOFA benefits (ROK ONLY):

Article I of the SOFA 14th Joint Committee Meeting allows USFK to provide benefits to technical representatives. The following benefits are conferred under this contract to those designated as technical representatives:

a. Access to and movement between U.S. armed forces facilities and areas as provided for in Article X, Access of Vessels and Aircraft.

b. Entry into the ROK as provided for in Article VIII, Entry and Exit.

c. Exemption from customs duties and other such charges as provided for in Article IX, Customs and Duties.

d. Use of non-appropriated fund organizations as provided for in Article XIII, Non-appropriated Fund Organizations.

e. Exemption from foreign exchange controls as provided for in Article XVIII, Foreign Exchange Controls.

f. Use of military banking facilities as provided for in Article XIX, Military Payment Certificates.

g. Use of military post offices as provided for in Article XX, Military Post Offices.

h. Use of utilities and services as provided for in Article VI, Utilities and Services.

i. Exemption from the laws and regulations of the ROK with respect to terms and conditions of employment as provided for in Article XVII, Labor. (However, contractors that directly hire Korean Nationals must comply with USFK Regulation 690-1, and other applicable USFK regulations concerning the employment of Korean Nationals.)

j. Exemption from ROK taxes as provided for in Article XIV, Taxation.

k. Although subject to ROK criminal jurisdiction, contractor personnel shall be granted the protections as provided for in Article XXII, Criminal Jurisdiction.

l. Licensing and registration of privately owned vehicles as provided for in Article XXIV, Vehicle and Driver's Licenses.

(z) Logistic Support (ROK Only):

a. Logistic support, corporate and individual, may be provided to USFK invited contractors and technical representatives only in accordance with the U.S. ROK SOFA, USFK regulations, subject to availability, and on a reimbursable basis. Based upon eligibility, individuals may be provided the below listed logistic support based on Individually Sponsored Status (unless specifically excluded by the terms of the contract).

(1) SOFA status for contractor employee (excludes employee's dependents).

(2) Duty-free importation privileges in accordance with SOFA and USFK regulations.

(3) DD Form 1173 (Uniformed Services Identification and Privilege Card).

(4) USFK Form 73 (USFK Ration Control Plate) family size – one (for employee only).

(5) PX or BX privileges family size—one.

(6) Commissary privileges (only authorized if contractor employee is going to be in the ROK for more than 60 days; family size—one).

(7) Class VI store privileges (family size—one).

(8) Purchase of gasoline and Petroleum, Oil, and Lubricants (POL) products at PX or BX facilities.

(9) Military postal service privileges for personal mail only (Army post office and fleet post office).

(10) Military banking and credit union privileges.

(11) Motor vehicle operator's permit.

(12) Registration of one privately owned vehicle per family.

(13) Registration of pets and firearms.

(14) Medical services on a reimbursable basis.

(15) Dental services for emergency care only on a reimbursable basis.

(16) Mortuary services on a reimbursable basis.

b. To be individually sponsored for ration control purposes, the contractor employee must be in a paid status of 30 hours or more per week on this contract, and be other than local hire AND perform in ROK less than 1 year. If paid status is 29 or less hours per week on this contract, no support will be authorized.

(1) No support for dependents is authorized.

(2) Local hire is defined as a U.S. or third-country national employee who is ordinarily resident in the U.S. but was hired in the ROK and has no transportation agreement with the employer.

c. Corporation Logistic Support. USFK may provide logistic support to corporations that have been designated as invited contractors or technical representatives by HQ USFK, AcofS, Acquisition as follows:

(1) SOFA status exemptions. (See paragraph entitled, "Technical Representative SOFA Benefits (ROK Only)," above).

(2) Use of postal facilities for corporate mail is not authorized unless authorized under individual delivery order.

(3) All other corporate logistic support (fuel purchases and registration of company-owned vehicles authorized) must be coordinated between the contracting office and the USFK sponsoring agency and approved by the USFK sponsoring agency before contract performance in ROK.

(aa) Logistic Support (Overseas Locations Only)

1. Upon the contractor's request, the Government may provide logistical support to U.S. citizen contractor personnel and their dependents. The Government, in accordance with applicable regulations and controlling provisions of the intergovernmental agreement, and subject to the individual capability or limitation of the installation concerned and the approval of the installation commander, may make available within the overseas theater the following items of logistical support: Bachelor Officers Quarters (BOQ) on a space available basis; emergency and routine medical care; emergency dental care; transportation; banking privileges; auto licensing; Petroleum, Oil and Lubricants (POL); school facilities (Priority II - space available, tuition paying basis); PX and Commissary privileges; open mess; postal service; and APO and club privileges.

2. It is agreed that the withdrawal of the invited contractor or technical representation status or any of the privileges associated therewith by the U.S. Government, shall not constitute grounds for excusable delay by the contractor in the performance of the contract, nor shall it justify or excuse the contractor defaulting in the performance of this contract; and such withdrawal shall not serve as a basis for the filing of any claims against the U.S. Government. Except, if the cause of the removal of logistical support is a result of the terms and conditions of the respective order, then the Government will be required to evaluate the situation and allow for any revisions, if feasible, to the requirements of the order. Under no circumstances will the withdrawal of such status or privileges be considered or construed as a breach of contract by the U.S. Government. The determination to withdraw the status of privileges by the Contracting Officer or other such competent U.S. Officer, will be final and binding upon the parties unless it is patently arbitrary, capricious and lacking in good faith.

3. Conduct of Contractor Personnel: If the Contracting Officer finds it to be in the best interest of the Government, within the foreign environment in which the contractor will be performing outside the limits of the United States and its possessions, he may at any time during the performance of this contract order the contractor to remove any of his personnel from further performance under this contract for reasons of their moral character, unethical conduct, security reasons, and for violation of installation regulations. In the event that it becomes necessary to replace any contractor personnel for any of the above reasons, the contractor shall bear all costs associated with such removal including the costs for the replacement of any personnel so removed. The contractor or contractor personnel shall be responsible for the return of all logistical support items (i.e., ID cards, ration cards, POV tags and registration, POV and GOV operator's licenses, etc.) prior to departure from an overseas area of operation.

(ab) Release of News Information

No new release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and Program Executive Officer, Enterprise Information Systems (PEO-EIS) Public Affairs Office (PAO). See also Part C.2 (ad), DFARS clause 252.204-7000 "Disclosure of Information".

(ac) Notice of Internet Posting of Awards.

It is the Government's intent to electronically post the ADMC-2 contracts and modifications to the CHESS web site. This does not include contractor proposals or any other proprietary information provided by contractors relevant to order performance or by Offerors in response to the ADMC-2 solicitation. Posting of the awards and modifications via the Internet is in the best interest of the Government as well as the contractors. It will allow customers to view available products and prices as they develop their Independent Government Cost Estimates (IGCE) in preparation of proposed orders.

(ad) Clauses Incorporated by Reference. In accordance with FAR 52.252-2, this contract incorporates the following FAR and DFARS clauses by reference:

FAR Clauses:

52.204-2 Security Requirements (AUG 1996)

52.211-15 Defense Priority and Allocation Requirements (SEP 1990) : … Contractor shall follow all the requirements of the Defense Priority and Allocation System regulations (15 CFR 700).

52.216-1 Type of Contract (APR 1984): Indefinite-Delivery/Indefinite-Quantity (ID/IQ), fixed price and fixed price with economic price adjustment contract.

52.216-18 Ordering (OCT 1995): (a)...Such orders may be issued from the end of the start-up period through the 120th month thereafter.

52.216-19 Delivery-Order Limitations (OCT 1995): (a) Minimum Order... less than $50... (b) Maximum order.... (1)...$5 million... (2)...$10 million ...(3)... three .... (d)...five...

52.216-22 Indefinite Quantity (OCT 1995): (d)...60 days after expiration of the contract term.

52.217-9 Option to Extend the Term of the Contract (MAR 2000): within the term of the contract, 30 days, 10 years

52.219-16 Liquidated Damages -- Subcontracting Plan (JAN 1999)

52.223-3, Hazardous Material Identification and Material Safety Data (JAN 97):

(Note: In addition to the re-submissions per paragraph (e), the contractor is to provide all applicable Material Safety Data Sheets as indicated in the order.).

52.223-16 – IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products.

52.232-18 Availability of Funds (APR 1984)

52.232-23 Assignment of Claims (JAN 1986)

52.232-25 Prompt Payment (OCT 2003)

52.243-1 Changes-Fixed-Price (AUG 1987) Alternate II

52.244-5 Competition in Subcontracting (DEC 1996)

52.244-6 Subcontracting for Commercial Items (DEC 2004)

52.246-2 Inspection of Supplies – Fixed-Price (AUG 1996)

52.246-4 Inspection of Services – Fixed-Price (AUG 1996)

52.246-15 Certificate of Conformance (APR 1984)

52.247-35 FOB Destination, within Consignee's Premises (APR 1984)

52.248-1 Value Engineering (FEB 2000)

52.251-1 Government Supply Sources (APR 1984)

DFARS Clauses:

252.201-7000 Contracting Officer's Representative (DEC 1991)

252.204-7000 Disclosure of Information (DEC 1991)

252.204-7004 Required Central Contractor Registration (NOV 2003) Alternate A

252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country (SEP 2004)

252.211-7003 Item Identification and Valuation (JUN 2005)

252-225.7005 Identification of Expenditures in the United States (JUN 2005)

252.225-7041 Correspondence in English (JUN 1997)

252.225-7042 Authorization to Perform (APRIL 2003)

252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States. (JUN 2005)

(d)…. Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from the following office: HQDA (DAMO-ODL)/ODCSOP; Telephone, DSN 225-8491 or commercial (703) 695-8491.

252.228-7003 Capture and Detection (DEC 1991)

252.251-7000 Ordering From Government Supply Sources (NOV 2004)

C.3 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (JUL 2005)

(Note: A FAR Reference column has been added to the tables in paragraphs b and c for ease of contract administration.)

(a) The contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

	CLAUSE #	CLAUSE TITLE	FAR REF.
X	52.203-6	Restrictions on Subcontractor Sales to the Government, with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402)	3.503-2
	52.219-3	Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C.657a)	19.1308(a)
X	52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15	19.1308(b)

		U.S.C. 6579)	
	(i) 52.219-5	Very Small Business Set-Aside (June 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994) ___ (ii) Alternate I Mar 99 to 52.219-5 ___(iii) Alternate II June 2003 to52.219-5	19.905
	(i) 52.219-6,	Notice of Total Small Business Set Aside (June 2003)(15 U.S.C. 644) --- (ii) Alternate I (Oct 1995) of 52.219-6 --- (iii) Alternate II (Mar 2004) of 52.219-6	19.508(c)
	(i) 52,219-7	Notice of Partial Small Business Set-aside (June 2003) (15 U.S.C.644).	19.508 (d)
X	52.219-8	Utilization of Small, Business Concerns (May 2004) (15 U.S.C. 637 (d)(2) and (3))	19.708(a)
X	52.219-9	Small Business Subcontracting Plan (Jul 2005) (15 U.S.C. 637 (d)(4)) (iii) Alternate II (Oct 2001)	19.708(b)
	52.219-14	Limitation on Subcontracting (Dec 1996) (15 U.S.C. 637 (a)(14))	19.508(e) or 19.811-3(e)
	(i) 52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Jul 2005) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer) ___ (ii) Alternate I (June 2003) of 52.219-23	19.1104
	52.219-25	Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Oct 1999) (Pub. L. 103-355, Section 7102, and 10 U.S.C. 2323)	19.1204(b)
	52.219-26	Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, Section 7102, and 10 U.S.C. 2323)	19.1204(c)
	52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004)	19.1407
X	52.222-3	Convict Labor (June 2003) (E.O. 11755)	22.202
X	52.222-19	Child Labor – Cooperation with Authorities and Remedies (June 2004) (E.O. 13126)	22.1505 (b)
X	52.222-21	Prohibition of Segregated Facilities (FEB 1999)	22.810(a)(1)
X	52.222-26	Equal Opportunity (Apr 2002)(E.O. 11246)	22.810(e)
X	52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans, Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212)	22.1310(a) (1)
X	52.222-36	Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793)	22.1408(a)
X	52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	22.1310(b)

		(Dec 2001) (38 U.S.C. 4212)	
X	52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201)	22.1605
	(i) 52.223-9	Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii)) ___ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C))	23.406(b)
	52.225-1	Buy American Act--Supplies (June 2003) (41 U.S.C. 10a-10d)	25.1101(a) (1)
	(i) 52.225-3	Buy American Act - North American Free Trade Agreement - Israeli Trade Act (Jan 2005) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). Pub.L.108-77, 108-78, 108-286) ___ (ii) Alternate I (Jan 2004) of 52.225-3. ___ (iii) Alternate II (Jan 2004) of 52.225-3.	25.1101 (b) (1)(i)
	52.225-5	Trade Agreements (Jan 2005)(19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note)	25.1101(c) (1)
X	52.225-13	Restriction on Certain Foreign Purchases (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury)	25.1103(a)
	52.225-15	Sanctioned European Union Country End Products (Feb 2000) (E.O. 12849)	25.1103(c)
	52.225-16	Sanctioned European Union Country Services (Feb 2000) (E.O. 12849	25.1103(c)
	52.232-29	Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.SC. 2307(f)	32.206 (b) (2)
	52.232-30	Installment Payments for Commercial items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307)(f)	32.206 (g)
X	52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration (Oct, 2003) (31 U.S.C. 3332)	32.110(a)(1)
X	52.232-34	Payment by Electronic Funds Transfer-Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332)	32.110(a) (2)
X	52.232-36	Payment by Third Party (May 1999) (31 U.S.C. 3332)	32.1110(d)
X	52.239-1	52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a)	39.107
X	(i) 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. 1241). And 10 U.S.C.2631) _X__ (ii) Alternate I (Apr 2003) of 52.247-64	47.507(a)

(c) The contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(Contracting officer check as appropriate)

	CLAUSE #	CLAUSE TITLE	FAR REF.
	52.222-41	Service Contract Act of 1965, As amended (Jul 2005) (41 U.S.C. 351, et seq)	22.1006(a)
	52.222-42	Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.)	22.1006(b)
	52.222-43	Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).	22.1006(c) (1)
	52.222-44	Fair Labor Standards Act and Service Contract Act-Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351 et seq.)	22.1006(c) (2)
	52.222-47	SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (May 1989) (41 U.S.C. 351 et seq.)	22.1012-3(d)(1) 22.1006(d)

(d) *Comptroller General Examination of Records.* The contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

1. The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the contractor's directly pertinent records involving transactions related to this contract.

2. The contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

3. As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the contractor to create or maintain any record that the contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Not-withstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq*).

(vii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003)(46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2005)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

	CLAUSE #	CLAUSE TITLE	FAR REFERENCE
X	52.203-3	Gratuities (APR 1984) (10 U.S.C. 2207)	FAR 3.202

(b) The contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

	CLAUSE #	CLAUSE TITLE	DFARS REFERENCE
X	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416)	205.470-2
X	252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637)	219.708(b)(1)(A)
	252.219-7004	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note)	219.708(b)(1)(B)
	252.225-7001	Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582)	225.1101(2)
X	252.225-	Preference for Certain Domestic Commodities (JUN 2004)	225.7002-3(a)

	7012	(10 U.S.C. 2533a)	
	252.225-7014	Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a)	225.7002-3(b) (1)
	252.225-7015	Restriction on Acquisition of Hand or Measuring Tools (Jun 2005) (10 U.S.C. 2533a)	225.7002-3(c)
	CLAUSE #	CLAUSE TITLE	DFARS REFERENCE
	252.225-7016	Restriction on Acquisition of Ball and Roller Bearings (JUN 2005) (___ Alternate I) (APR 2003) (10 U.S.C.2534 and (Section 8099 of Pub. L. 104-61). And similar sections in subsequent DOD appropriations acts)	225.7009-4 (a)
X	252.225-7021	Trade Agreements (JUN 2005) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note)	225.1101(6)
X	252.225-7027	Restriction on Contingent Fees for Foreign Military Sales (APR 2003 (22 U.S.C. 2779)	225.7308(a)
X	252.225-7028	Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755)	225.7308(b)
	252.225-7036	Buy American Act - Free Trade Agreement -Balance of Payments Program (JUN 2005) (___ Alternate I) (JAN 2005) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note)	225.1101(10) (i)
	252.225-7038	Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534 (a) (3))	225-7006-4 (b)
	252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DOD appropriations acts)	226.104
X	252.227-7015	Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320)	227.7102-3
X	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321)	227.7102-3(c); 227,7103-6(e) (3) 227.7104(e) (5) or 227.7203-6(f)
X	252.232-7003	Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C.2227)	232.7004
	252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375)	237.171-4
X	252.243-7002	Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410)	243.205-71
X	252.247-7023	Transportation of Supplies by Sea (MAY 2002) (__X__Alternate I) (MAR 2000) (____Alternate II) (MAR 2000)(__Alternate III) (MAY 2002) (10 U.S.C. 2631)	247.573(b)(1)
X	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)	247.573(c)

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

	252.225-	Preference for Domestic Specialty Metals, Alternate I (JUN	225.7002-3(b) (1)

	7014	2003) (10 U.S.C. 2533a)	
	252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375)	237.171-4
X	252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)	247.573(b)(1)
X	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)	247.573(c)

C.4 Army Consolidated Buy - Desktops and Notebooks - Contract Clauses

Each ADMC-2 contractor participating in the Army's Consolidated Buy for Desktops and Notebooks shall comply with the following:

1) Vendors shall propose products for delivery that meet or exceed the Army's minimum specifications as identified on the Consolidated Buy specification and pricing spreadsheets. All product data, to include OEMs, models, specifications, and prices for proposed items shall be completed in Columns D and E. Unavailable products shall be identified by "No Bid".

2) Vendors may be asked to propose additional options or upgrades by Ordering Contracting Officers for specific orders that are in addition to the items identified in the CB specification and pricing spreadsheets.

3) Vendors shall propose unit prices where designated on the CB specification and pricing spreadsheets as follows:

a. GSA Schedule Price (if available)
b. Catalog Price
c. ADMC-2 Price
d. CB-10 Price

4) Vendors shall propose separate CONUS and OCONUS prices for Desktops, Notebooks and Displays whether or not pricing differences exist between CONUS and OCONUS. OCONUS prices shall include shipping charges. Vendors shall propose only one CB price for each desktop and notebook option.

5) Contract Line Item Numbers (CLINs), where assigned on the Consolidated Buy specification and pricing spreadsheets, shall be utilized and they shall be reported on the applicable Weekly Order Transaction Report for CB item transactions. Normal item numbering may be utilized for items where CLINs are not assigned.

6) Displays may be ordered by customers separately from desktop or notebook computers.

7) All items proposed for the Consolidated Buy shall be TAA Compliant.

8) All desktop and notebook pricing shall include loading the Army's Gold Master (AGM). The following website for the Army Software is provided:
https://ascp.monmouth.army.mil/scp/contracts/viewcontract.jsp?cNum=N00104-02-A-ZE84.

9) Vendors' proposals shall be valid throughout the designated CB period.

10) All other terms and conditions of the contract apply to the Consolidated Buy proposal, including warranty provisions.

11) The government reserves the right to reject proposals or request revised proposals.

12) All desktop and notebook computers purchased for the Army shall be delivered with a certified Common Access Card (CAC) Reader. Contractors shall include a certification statement in their CB proposal that the CAC Readers proposed for CB-9 meet the specifications posted at the following web-site: https://ascp.monmouth.army.mil/scp/downloads/standardspolicy_files/Army_CAC_PKI_Program.pdf.

13) The contractor shall bear the risk that actual quantities ordered through decentralized ordering, when aggregated, may be less than the estimated consolidated quantity upon which each applicable price was based. Ordering activities placing individual orders pursuant to contract consolidated commodity buy procedures bear the risk that actual aggregate ordered quantities might exceed the estimated consolidated quantity upon which each applicable negotiated tiered price was based.

C.5 Contractor Manpower Reporting (CMR)

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: https://contractormanpower.army.pentagon.mil. The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, email address, identity of contractor employee entering data; (5) Estimated direct labor hours (including sub-contractors); (6) Estimated direct labor dollars paid this reporting period (including sub-contractors); (7) Total payments (including sub-contractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different); (9) Estimated data collection cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information); (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) presence of deployment or contingency contract language; and (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

PART D STATEMENT OF WORK (SOW)

Part D-1
Army Desktop and Mobile Computing – 2 (ADMC-2)
Statement of Work (SOW)

1. Introduction:

The U.S. Army Computer Hardware, Enterprise Software and Solutions (CHESS), in coordination with the Army Contracting Agency (ACA), Information Technology, E-Commerce and Commercial Contracting Center (ITEC4), requires contracts to support the Army's requirements for commercial-off-the-shelf (COTS) hardware, software, printers, peripherals, accessories, and services in accordance with commercial items guideline under FAR 2.101.

2. Scope: The contractor shall provide for purchase or lease of COTS desktops, portable systems, Personal Digital Assistants (PDAs), semi-ruggedized and ruggedized devices (Laptops, Notebooks, PDAs), video teleconferencing products (VTC), as well as associated factory orderable upgrades and related peripherals such as printers, scanners, digital cameras, displays (including plasma, Cathode Ray Tube (CRT), Digital Light Processor (DLP), Liquid Crystal Display (LCD) High Definition Television (HDTV), transit cases, and other related accessories. Commercial software products not covered under the DoD Enterprise Software Initiative (ESI) or Smartbuy Program shall be available for purchase under these contracts. Equipment provided under this contract shall be new. Used or refurbished equipment is not acceptable. Both original equipment manufacturer (OEM) and extended warranty shall be provided. In order to keep pace with changes in technology, the contractor shall provide for new technologies and refresh their catalog product offerings in accordance with the contractor's commercial business practices and as Army requirements change over the ten-year life of this contract. These technologies may include but are not limited to: biometrics, embedded encryption, body wearable computers and displays, wireless products, and thin client to meet worldwide requirements of the Army. In addition, the contractor shall provide related fixed price services including, but not limited to: installation, site survey, system configuration, and/or integration, image blasting, custom imaging, asset tagging, and asset disposition. These services shall be directly related to the equipment purchased, non-complex in nature, and do not require a detailed statement of work in order to be accomplished. These services shall be performed as requested by the customer on individual delivery orders. IT products procured through this acquisition are required to comply with DoD and Army standards, such as the Defense IT Standards Registry (DISR) and Federal Information Processing Standards. Ordering will be open to the Army, DoD, Foreign Military Sales, all Federal Agencies, and authorized Government contractors supporting these agencies.

3. Contract Requirements:

3.1 Products and Services: All proposed products shall be FCC Class B, Y2K, and IPv6 compliant, where applicable. Products shall be in compliance with the Common Operating Environment (COE), where applicable, and meet the approved standards and protocols developed in the Defense IT Standards Registry (DISR). Desktops and notebooks shall be at or above the minimum configuration as stated in the guidelines under NETCOM TECHCON Implementation Memorandum Number 2003-005d or most current version. Equipment shall be delivered with commercial documentation, all power and connection cables, and shall be ready for immediate use. All desktop and notebook computers purchased for the Army shall be delivered with an approved Common Access Card Reader. The currently approved card readers are listed at **https://iacacpki.army.mil/sso/cardreader/index.cfm**.

3.2 Common Access Card (CAC) Reader: All desktop and notebook computers purchased for the Army shall be delivered with a certified Common Access Card (CAC) Reader. Contractors are to self-certify that the CAC Readers meet the specifications as posted at the following web-site:
https://ascp.monmouth.army.mil/scp/downloads/standardspolicy_files/Army_CAC_PKI_Program.pdf
This self-certification will fall under the "Offeror's Certification of Requirements" statement located in Part E-3, page 19

3.3 Asset Tagging:

3.3.1 Unique Identification (UID): A unique item identifier (UII) will be required IAW DFARS clause 252.211-7003, Item Identification and Valuation, for: a) any DoD equipment whose acquisition cost is $5,000.00 or greater; and, b) all serially managed items (as identified by the customer). The contractor is required to enter the UID data into either the Wide Area Workflow (WAWF) or the UID Registry, http://www.acq.osd.mil/dpap/UID/UIDRegistry.htm. Contractors may charge for UID/UII as a related service negotiated by the ordering Contracting Officer.

3.3.2 Special Asset Tagging: Special asset tags, to include UID tagging requested by non-DoD customers, shall be provided. Contractors may charge for special asset tagging as an other direct cost (ODC) negotiated by the ordering Contracting Officer.

3.3.3 Radio Frequency Identification (RFID): RFID tagging shall be IAW DoD Radio Frequency Identification (RFID) Policy, 30 July 2004. RFID tagging is mandatory for deliveries as follows:

(1) After 1 January 2006- major end items (items with an acquisition cost of $5000 or more) delivered to the sites identified at Attachment 3 of the RFID policy; and

(2) After 1 January 2007- all shipped cases, pallets, and items with an UID tag.

Contractors may charge for RFID tagging as a related service negotiated by the ordering Contracting Officer.

3.4 Army Golden Master (AGM) Installation: All desktops and notebooks procured by the Army shall be delivered with a default AGM Operating System and Application image load as stated in the guidelines under NETCOM Technical Authority Implementation Memorandum Number 2003-005c or most current version. AGM-based images with additional customer requirements may be provided for desktops and notebooks. NETCOM will manage and maintain configuration management control over the standard AGM configuration and provide updates to each hardware vendor. The vendor shall maintain and update images for their platforms using the AGM standard configuration and provide NETCOM with a copy of each platform specific image delivered to the Army.

3.5 Government Furnished Property: The AGM software and subsequent updates will be provided as Government furnished property to each contractor. Army customers placing orders under the contract will provide the license number for the software they have purchased, giving the contractor the license permission to load the software.

3.6 Consolidated Buy: The Government will have periods during the fiscal year where the Army customer can take advantage of consolidated discounted pricing on desktops and notebooks. The Consolidated Buys will take place approximately two times per year. At the Government's request, prior to the consolidated buy period, the Contractor may provide tiered pricing for desktop and notebook configurations. At the contractor's discretion, ancillary products and upgrades may be offered at the consolidated discount price. The Government will advertise the consolidated buy period to all customers. The Government will consolidate all requirements and notify the contractor and the individual contracting offices of the discounted consolidated price. Since ordering is decentralized, individual contracting officers will submit delivery orders directly to the contractor.

3.7 Delivery: All orders shall be F.O.B. destination with evidence of delivery. The following defines the locations for CONUS, Named OCONUS, and Remote OCONUS:

- CONUS - The 48 contiguous states, Alaska, Hawaii, and the District of Columbia
- Named OCONUS - Germany, Italy, Japan, Korea, Belgium, Turkey, Puerto Rico, and United Kingdom, The Netherlands
- Remote OCONUS - OCONUS locations that are not listed under CONUS or Named OCONUS.

Delivery of products to both CONUS and OCONUS locations shall be in accordance with individual delivery orders issued. The contractor shall start accepting orders upon the completion of the 20-day start up period. Delivery to the address(es) specified in each delivery order shall be within 30 calendar days for CONUS addresses, and 35 calendar days OCONUS from the date a valid order is received by the contractor, or as otherwise agreed to by the parties. Partial shipments and partial payments are allowed under the ID/IQ contract unless otherwise specified by the ordering contracting officer. Alternate or additional delivery terms or schedules, such as ship-in-place, expedited shipping or shipping to APO addresses, shall be negotiated between the Contractor and the ordering contracting officer. Upon shipment of product(s), the contractor shall e-mail the contracting officer or the individual the order will be shipped to (if an e-mail address is provided). The e-mail shall include the delivery order number, when the order was shipped, the tracking number used by the common carrier, and a worldwide web "hot-link" and if possible, a toll free number to the common carrier.

3.8 Acceptance: Acceptance is at destination. The contractor is responsible for providing a legible acceptance document (e.g. DD250) in a timely fashion.

3.9 Warranty: The contractor shall provide an on-site warranty with a minimum duration of three (3) years to all CONUS and named OCONUS locations for all desktops delivered. The warranty for notebooks shall be a minimum of three (3) years. The warranty shall cover all accessories ordered and installed with the original desktop or notebook. On-site or mail-back or hot-swap warranty shall be offered to the customer for portable systems. If hot swap warranty service is offered, the contractor shall dispatch the replacement equipment only after the contractor establishes that the equipment to be repaired has been dispatched by the end user to the appropriate location to be repaired. The Government shall not incur additional charges (i.e. shipping, delivery) for warranty support. For all other products delivered, the contractor shall provide a commercial warranty. The option to purchase extended warranties in one-year increments shall be offered for all products delivered. In addition, the warranty duration may be negotiated downward for those customers that do not require a 3-year warranty on desktops and notebooks. Any time-of-purchase restrictions for the purchase of extended warranties shall be in accordance with the contractor's policy. The Contractor shall provide a method for performing warranty service for Remote OCONUS locations. The Contractor shall provide for the repair or replacement of equipment including transportation/shipping costs to and from the customer's site. The warranty period shall commence upon the receipt of the equipment at the final destination identified on the delivery order or 35 days after shipment from the contractor's facility, whichever is sooner.

3.10 Time to Repair: Desktop equipment, within CONUS and named OCONUS locations, shall be repaired or replaced and fully operational within two (2) Government working days following notification to the contractor's designated technical support personnel of the need for warranty service. Portable equipment, within CONUS and named OCONUS locations, for which on-site warranty is being offered shall be repaired or replaced and fully operational within two (2) Government working days following notification to the contractor's designated technical support personnel of the need for warranty service. For CONUS and named OCONUS locations not being offered on-site warranty, portable equipment shall be repaired or replaced, be fully operational and the equipment returned to the customer's possession within (5) Government working days after it is received at the contractor's repair facility (mail back), or within (5) Government working days after it has been dispatched by the end user to the appropriate location to be repaired (hot swap). For Remote OCONUS locations being offered on-site warranty, the equipment shall be repaired or replaced and fully operational within three (3) Government working days following notification to the contractor's designated technical support personnel of the need for warranty service. For Remote OCONUS locations not being offered on-site warranty, the contractor shall repair or replace and return fully operational equipment to the customer's possession within five (5) Government working days after it is received at the contractor's repair facility (mail-back), or within (5) Government working days after it has been dispatched by the end user to the appropriate location to be repaired (hot-swap). The contractor shall bear all shipping costs and responsibilities of repaired and replaced equipment and software both to and from the customer's site.

3.11 Replacement Parts: When the contractor replaces a defective part during the warranty period, the newly installed part shall become Government property. The defective part shall become the property of the contractor except when the Government reserves the right to purchase, as an incidental item, defective hard drives and removable hard drives containing sensitive or classified material that is required by statute or regulation to be destroyed or retained by the Government. The effective warranty for all replacement items shall be the greater of (1) the remaining warranty period on the original item, or (2) a 90-calendar day warranty.

3.11.1 New or Warranted Parts: Only new parts or parts warranted by the OEM as equal to new shall be utilized when repairs are made**.**

3.12 Telephonic Support: The contractor shall provide a toll free number in CONUS for warranty support and any product questions. As a minimum, telephonic support services shall be provided in support of all purchased hardware and software and shall include Order Processing, Order Tracking Information, and Customer Technical Assistance. Telephonic support personnel shall speak English fluently. Telephonic support shall also be provided free of charge to users in Named OCONUS and Remote OCONUS locations. Telephonic support services shall be available, as a minimum, during the Principle Period of Operation (PPO) on a worldwide basis. The Contractor

shall provide a means to receive problem reports from users Outside of Principal Period of Operation (OPPO). The PPO and OPPO time periods are listed in the table below.

Location	PPO*	OPPO**
CONUS	M-F 8am – 5pm local time	M-F 5:01 pm – 7:59 am local time Sat–Sun – 24 hours a day
Named OCONUS	M-F 8am –5pm local time	M-F 5:01 pm – 7:59 am local time Sat–Sun – 24 hours a day
Remote OCONUS	M-F 8am –5pm local time	M-F 5:01 pm – 7:59 am local time Sat–Sun – 24 hours a day

***PPO - excludes U.S. Government Holidays and OCONUS host nation holidays.**
****OPPO – includes weekends, U.S. Government and OCONUS host nation holidays.**

Recorded answering services are not acceptable to the Government during the PPO but are acceptable during OPPO hours.

3.13 Customer Technical Assistance: The contractor shall receive product problem reports and assist the customer toward timely resolution of the reported problem. Reports of problems from customers may come via postal mail, e-mail, phone, or fax. The contractor is responsible for hardware and software related calls for all products that are sold under the contract. Telephonic triage is acceptable for the initial warranty call. This call shall be limited to one (1) hour in length. If at the end of one hour of telephone time the contractor determines that additional time will provide a resolution to the problem they may extend the telephone time with the approval of the customer.

3.14 Order Processing and Order Tracking: The contractor shall receive delivery orders and credit card orders. Orders may be received via phone, fax, E-mail, postal mail, or CHESS's ***it-emart***. The contractor shall provide customers the status of their delivery order.

3.15 Partnering: CHESS, ITEC4, and the contractors under ADMC-2 agree to work together in an open and trusting style, in a partnering relationship to create a business relationship that is ethical and progressive, delivering tangible, measurable benefits to all of the organizations over a long period.

4. Contract Management:

4.1 Army Information Technology Conference (AITC): The contractor shall participate in CHESS's AITC, which is normally held annually. The location for each conference varies and will be specified by the Government.

4.2 Contract Status Meetings: The contractor shall participate in meetings with the Government to discuss contract status; this includes issues, concerns, improvements, new products, etc. The meetings will be held approximately once each year. Location of the meetings will vary and will be specified by the Government.

4.3 Reports: The Contractor shall provide the following reports electronically to CHESS as detailed in Attachment A to Part D.1.

- **Equipment Failure Report:** The contractor shall provide an equipment failure report IAW Attachment A to Part D.1. This report shall be provided on an as requested basis.

- **Weekly Order Transaction Report:** The contractor shall provide weekly order transactions (delivery orders or credit card purchases) to the Government for inclusion in its Order Tracking Database and website.

- **Weekly Vendor Status Report:** The contractor shall provide weekly shipping status to the Government for inclusion in its Order Tracking Database and website.

- **Product Attributes Report:** The contractor shall provide the product attributes when the catalog product listing has changed (no later than 10 days from change) or new products are added to the catalog listing (no more than 10 days from addition).

4.4 Worldwide Web: The contractor shall develop a worldwide web home page to house the guidelines and products offered on the contract. The contractor may work with the Government to build a Business-to-Business Integration relationship between the Government's website (***it e-mart***) and the contractor's website for the customer's use in purchasing online. The contractor shall use the ***it e-mart*** to respond to customers requesting quotes, configuration assistance, and assistance with shopping for products listed. The time allotted for acknowledging customer requests is two Government working days. The contractor shall send a formal response to the customer within five Government working days. Contractor response times will be used as a measure of contractor performance.

4.5 Promoting the Contract: The contractor shall promote this contract to Army customers and other eligible users during the life of the contract. The contractor's goals shall be to:

- Make customers aware of this procurement vehicle;
- Make customers aware of available products and services;
- Make customers aware of sub-contractor(s) products and services, including small business participation; and
- Assist customers in creating timely and accurate purchase orders.

4.6 Performance Standards: The contractor's performance will be monitored, measured, and reported in the Past Performance Information Management System (PPIMS). Performance measures will include the contractor's ability:

- To meet agreed upon dates for scheduled delivery of items, warranty,and/or services;
- To prepare, develop, and use comprehensive reports/presentations;
- To provide qualified employees to adequately staff the program;
- To efficiently log and track requests for warranty service and notify the customer as to expected completion time; and
- To respond to the customer's requests for quotes and configuration assistance within five Government working days.

5. Constraints: The following specifications, standards, policies and procedures represent the constraints placed on this acquisition. All documents listed are mandatory, as applicable. Applicability is as defined in the document. The list is not all-inclusive. As indicated, a number of documents are still TBD, in draft, and/or evolving. Web links are provided wherever possible.

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Goal 3 -Manage the infostructure as an Enterprise to enhance capabilities and efficiencies
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Areas for Forthcoming or Envisioned Policies and Guidance

Army Level

- Configuration Management
- Server Consolidation
- Thin Client TECHCON
- Server TECHCON

DOD Level

System Security
Security requirements that shall be accomplished by the Contractor will be per the DoD Information Assurance Certification and Accreditation Process (DIACAP) DoD Instruction 8510.01, November 28, 2007 (http://www.dtic.mil/whs/directives/corres/pdf/851001p.pdf). The Contractor shall transmit and deliver any classified material/reports IAW the National Industrial Security Program Operations Manual (NISPOM) and the Industrial Security Regulation (DoD 5220.22-R). Individual system security requirements shall be accomplished as specified in the Task/Delivery Order.

6. SECURITY: In accordance with the DD Form 254, DoD Contract Security Classification Specification, provided at Attachment B to Part D, contractors will be required to support up to SECRET security clearance. Some delivery orders may require TOP SECRET and Sensitive Compartmented Information.