

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68MD9-4209-8027		PAGE 1 OF 7	
2. CONTRACT NO. GA-35F-4044D		3. AWARD/EFFECTIVE DATE 06-Aug-2004		4. ORDER NUMBER W912DW-04-F-5079		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329 TEL: 206-764-3772 FAX: 206-764-6817		CODE W912DW		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 334119 SIZE STANDARD:1000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS NET 30 DAYS	
				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE SUSAN VALENZUELA PH:206-764-6691 FAX: 206-764-6817 SUSAN.M.VALENZUELA@US.ARMY.MIL SEATTLE WA		CODE W912DW	
17a. CONTRACTOR/OFFEROR EUMOTIF, INC. DIL SINGH 1717 E. BELL ROAD SUITE 12 PHOENIX AZ 85022-6200 TEL. 626-737-9693		CODE 3AZX8		18a. PAYMENT WILL BE MADE BY US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE W66KQZ	
FACILITY CODE							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$32,376.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Elaine M Ebert</i>		09-Aug-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ELAINE M EBERT / CONTRACTING OFFICER TEL: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE

Section SF 1449 - CONTINUATION SHEET

NOTES:Web Invoicing System (WInS)

WInS is an optional online invoicing system providing Department of Defense vendors an electronic means of submitting invoices for payment. Vendor registration for WinS is accomplished through the following DFAS website: <https://ecweb.dfas.mil>
At the website click on NEW Account to register and select "USACE" as the payment system name. The payment office code and location is "TO-UFC Millington". To establish an account in WInS, vendors must be registered with the Central Contractor Registration (CCR).

All invoices are to be submitted in accordance with the instructions above, or mailed to:

US ARMY CORPS OF ENGRS FINANCE CENTER
CEFC-AO-P 901-874-8556
5722 INTEGRITY DRIVE
MILLINGTON TN 38054-5005

A copy of all invoices are to be mailed to:

US ARMY CORPS OF ENGINEERS, SEATTLE DISTRICT
Attn: EC-TB-RI, Vivien McGinty
P.O. Box 3755
Seattle, WA. 98124-3755

CF: CONTRACTOR: ds@eumotif.com
CENWS-EC-TB-RI, Joyce Rolstad
CENWS- EC-TB-RI, Vivien McGinty
CENWS-EC-CO-TR, James Drexler
CENWS-EC-NW-FL, Eric Johnson
CENWS-EC-CO-CA, Adrienne Murphy
CENWS-PM-PL, Donald Bisbee
CENWS-EC-DB-SP, Anil Nisargand
CENWS-PM-PL, Mary Smith
FILE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HP LASERJET 8150DN B&W PRINTER FFP	2	Each	\$2,698.00	\$5,396.00
	Provide 2 Printers for Fairchild Air Force Base: Fairchild Resident Office Airway Heights, WA. 99001-1929 Point of Contact: James Drexler (509) 244-5571 Ext 238 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$5,396.00
	ACRN AA Funded Amount				\$5,396.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer for Mountain Home Air Force Base: Fairchild Resident Office Airway Heights, WA. 99001-1929 Point of Contact: James Drexler (509) 244-5571 Ext 238 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer for Howard Hanson Dam: Fort Lewis Area Office Bldg 9031, 5th & Dearborn Fort Lewis, WA. 98432-5000 Point of Contact: Eric Johnson (253) 966-4396 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer for McChord Air Force Base Fort Lewis Area Office Bldg 9031, 5th & Dearborn Fort Lewis, WA. 98432-5000 Point of Contact: Eric Johnson (253) 966-4396 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer for Fort Lewis Army Base: Fort Lewis Area Office Bldg 9031, 5th & Dearborn Fort Lewis, WA. 98432-5000 Point of Contact: Eric Johnson (253) 966-4396 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer for Construction Branch: US Army Corps of Engineers, Seattle District Construction Branch 4735 E. Marginal Way S. Seattle, WA. 98134-2329 Point of Contact: Adrienne Murphy (206) 764-6765 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	HP LASERJET 8150DN B&W PRINTER FFP	2	Each	\$2,698.00	\$5,396.00
	Provide 2 Printers for Technical Services: US Army Corps of Engineers, Seattle District Engg Records & Info Sec 4735 E. Marginal Way S. Seattle, WA. 98134-2329 Point of Contact: Joyce Rolstad (206) 764-6704 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$5,396.00
	ACRN AA Funded Amount				\$5,396.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer to Planning Branch: US Army Corps of Engineers, Seattle District Planning Branch 4735 E. Marginal Way S. Seattle, WA. 98134-2329 Point of Contact: Donald Bisbee (206) 764-3713 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer to Design Branch: US Army Corps of Engineers, Seattle District Design Branch 4735 E. Marginal Way S. Seattle, WA. 98134-2329 Point of Contact: Anil Nisargand PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	HP LASERJET 8150DN B&W PRINTER FFP	1	Each	\$2,698.00	\$2,698.00
	Provide 1 Printer to Military Branch: US Army Corps of Engineers, Seattle District Military Branch 4735 E. Marginal Way S. Seattle, WA. 98134-2329 Point of Contact: Mary Smith (206) 764-6708 PURCHASE REQUEST NUMBER: W68MD9-4209-8027				
				NET AMT	\$2,698.00
	ACRN AA Funded Amount				\$2,698.00

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082433 3100RF6181NA NA 96453
 COST 000000000000
 CODE:
 AMOUNT: \$32,376.00