

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. GS-35F-0195J	2. DELIVERY ORDER/ CALL NO N68936-05-F-0236	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Jun 30	4. REQ./ PURCH. REQUEST NO. 1300048962
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6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: B. CONTRERAS (805) 989-7355 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049	CODE N68936	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE
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8. DELIVERY FOB
 DESTINATION
 OTHER
 (See Schedule if other)

9. CONTRACTOR CDW GOVERNMENT INC NAME WILL DOLAN AND 230 NORTH MILWAUKEE AVENUE ADDRESS VERNON HILLS IL 60061-1157	CODE 1KH72	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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13. MAIL INVOICES TO THE ADDRESS IN BLOCK
Mailing address in SECTION G

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY CARDPAY PURCHASE CARD PAYMENT INVOICE & CARD # SEE SECT G	CODE GPC	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: (805) 989-8514 EMAIL: eva.woloszynski@navy.mil BY: EVA M. WOLOSZYNSKI	<i>Eva M. Woloszynski</i> CONTRACTING / ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	\$21,325.00
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

FOR YOUR INFORMATION:

**The terms and conditions of CDW-G's GSA contract apply to this award:
GS-35F-0195J
Expires: 6/20/09**

Ref: CDW-G Quote Number WL86762, dated 5/19/05.

**CDW-G contact: Will Dolan
Phone: 877-857-9738/Fax: 847-371-2117
Email: willdol@cdwg.com**

Payment will be made by credit card up receipt of equipment by the technical end user. Contact our credit card liaison, Linda Kavanagh, at 805-989-1908, to obtain credit card payment information. Be sure to also follow the invoicing instructions located in SECTION G of this award.

For modification of this award contact Eva Woloszynski at 805-989-8514.

Invoicing instructions are located in SECTION G of this award.

To speak with the technical end user contact Terry Babcock at 805-989-5049.

Note to technical end user: Contact Linda Kavanagh via email (linda.kavanagh@navy.mil) upon receipt of equipment.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Laptop Computers, GETAC A770 - See below... Ref: CDWG Quote #WL86762				
	FFP FOB: Destination PURCHASE REQUEST NUMBER: 0010141263				
				FUNDED AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Ruggedized Laptops Item 575538, GTAC A770 C9/1.6 40 GB, 256MB GTC-A77091.6256400S	5	Each	\$3,677.00	\$18,385.00
	FFP FOB: Destination				
	CIN: 001014126300001		ACRN AA	FUNDED AMOUNT	\$18,385.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	CD-ROM for Bay 1 Item 450316, GTC-A-CDROM	5	Each	\$210.00	\$1,050.00
	FFP FOB: Destination				
	CIN: 001014126300001		ACRN AA	FUNDED AMOUNT	\$1,050.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		5	Each	\$8.00	\$40.00

Recycling Fee
Item 654810, CDW-CAL Recycle Fee 2 (15" to less than 35")

FFP
 FOB: Destination

CIN: 001014126300001	ACRN AA	FUNDED AMOUNT	\$40.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		5	Each	\$95.00	\$475.00

512MB Upgrade A320T/S
Item 453269, GTC-A-RAM512

FOB: Destination

CIN: 001014126300001	ACRN AA	FUNDED AMOUNT	\$475.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		5	Each	\$275.00	\$1,375.00

Fixed Floppy in Bay 2
Item 508995, GTC-A-BAY2FDD

FFP
 FOB: Destination

CIN: 001014126300001	ACRN AA	FUNDED AMOUNT	\$1,375.00
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Section D - Packaging and Marking

5252.247-9503 Marking Of Warranted Items MAR 1999

Section E - Inspection and Acceptance

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government

252.246-7000 Material Inspection And Receiving Report MAR 2003

E-TXT-04 INSPECTION AND ACCEPTANCE (DESTINATION) (APR 2002)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

Section F - Deliveries or Performance

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-JUN-2005		N/A FOB: Destination	
0001AA	“	“	“	N/A
0001AB	“	“	“	N/A
0001AC	“	“	“	N/A
0001AD	“	“	“	N/A
0001AE	“	“	“	N/A

CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.247-34	F.O.B. Destination	NOV 1991

F-TXT-08 SHIPPING INSTRUCTIONS (POINT MUGU) (MAR 2003)

**SHIP TO: NAVAL BASE VENTURA COUNTY (NBVC)
 Receiving Officer, Code N41VW/BLDG 65
 N68936-05-F-0236
 Point Mugu, CA 93042-5033**

Failure to mark each shipping label and packing list as indicated above may result in return of shipment at your expense, or will cause a delay in processing your invoice for payment.

RECEIVING DOCK HOURS are from 0800 TO 1530, MONDAY THROUGH THURSDAY EXCLUDING HOLIDAYS WHEN THE RECEIVING DOCK WILL BE CLOSED.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH2C 252 77777 0 054219 2F 000000
COST CODE: 011341890050
AMOUNT: \$21,325.00
CIN 001014126300001: \$21,325.00

5252.232-9000 Submission Of Invoices (Fixed Price) JUL 1992

G-TXT-02 PAYMENT BY GOVERNMENT PURCHASE CARD (MAR 2003)

**This order will be paid with a Government Purchase Card.
Please contact LINDA KAVANAGH at 805-989-1908 for Government Purchase Card Instructions.
The Government Purchase Card may not be billed until the merchandise is ready for shipment.
The Point of Contact above must be notified each time the card is billed.**

G-TXT-15 INVOICING INSTRUCTIONS (APR 2005)

You must mail two (2) copies of your invoice to:

CONTRACTS DEPARTMENT, CODE 254300E
NAVAIRWARCENWPNDIV
575 I AVENUE SUITE 1
POINT MUGU CA 93042-5049
ATTN: LINDA KAVANAGH

Please identify one (1) copy of this invoice with the word "ORIGINAL".

The invoice shall contain the following:

Company Name and Address
Invoice Number
Date of Invoice
Order Number: N68936-05-F-0236

In addition you must provide the purchase order line item number (e.g. 0001, 0001AA, etc.), description of supplies or services, period of performance, quantity, unit, unit price, and extended price on your invoice. If your invoice includes charges for services, they must be charged (listed) separately from supplies and state the period of performance. Failure to furnish the above information will result in late payment.

Questions regarding these instructions should be referred to the above address or (805) 989-3969.

Section H - Special Contract Requirements

5252.246-9535 Warranty APR 1990

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.246-1	Contractor Inspection Requirements	APR 1984
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.232-7003	Electronic Submission of Payment Requests	JAN 2004

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2004) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a) 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 the 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 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.

(b) The Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-

(i) 52.219-8, Utilization of Small Business Concerns (Oct 2000)(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) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)
- (vi) 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,
- (c) 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.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.arnet.gov/far/ or www.farsite.hill.af.mil/

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any **Defense Federal Acquisition Regulation** (48 CFR **Chapter 2**) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2001) (DEVIATION)

In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (DEVIATION) 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:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).
252.247-7023	Transportation of Supplies by Sea (10 U.S.C. 2631).
252.247-7024	Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).