

Institutional Procurement Office

NASA LYNDON B. JOHNSON SPACE CENTER

MAIL CODE: BJ2

HOUSTON, TX 77058

FAX NUMBER

[CONTACT NUMBER REDACTED]

9-21-09

TO:

FROM:

Erin O'Connor

[CONTRACTING OFFICER NAME REDACTED]

Contracting Officer

[CONTACT EMAIL REDACTED]

[CONTACT NUMBER REDACTED]

8

FAX NO:

[CONTACT NUMBER REDACTED]

REFERENCE:

[ORDER NUMBER REDACTED]

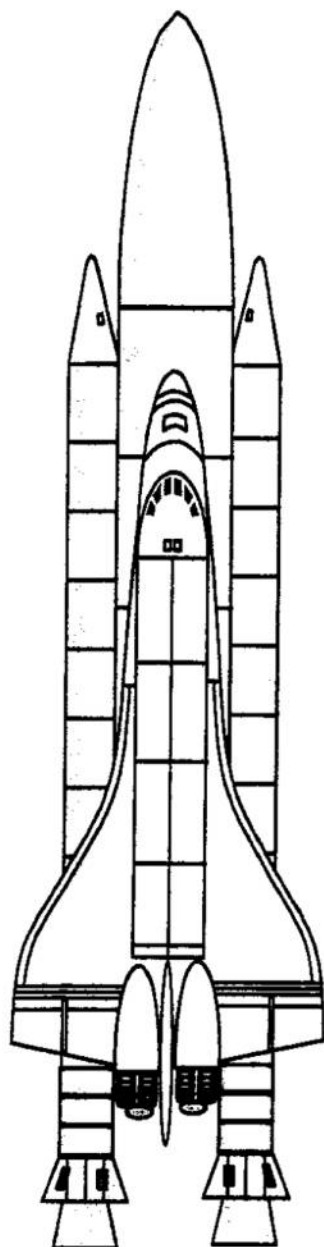
MESSAGE:

I emailed this over earlier.

Attached Purchase Order for your processing.

Thanks!

[SIGNATURE REDACTED]



AIM HIGH

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM				[REQUISITION NUMBER REDACTED]		PAGE OF 1 7					
2. CONTRACT NO.		3. AWARD EFFECTIVE DATE 09/21/2009		4. ORDER NUMBER [ORDER NUMBER REDACTED]		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:		NAME [CONTRACTING OFFICER NAME REDACTED]		[CONTACT NUMBER REDACTED]		(No collect calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY NASA/Johnson Space Center [CONTRACTING OFFICER NAME REDACTED] 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ Sole Source ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ &(A)		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS NT30			
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP		15. DELIVER TO CODE BLDG 421 NASA JSC Transportation Officer [CLIENT CONTACT INFORMATION REDACTED] 2101 NASA Parkway Houston TX 77058		16. ADMINISTERED BY CODE JSC NASA/Johnson Space Center [CONTRACTING OFFICER NAME REDACTED] 2101 NASA Parkway Houston TX 77058-3696			
17a. CONTRACTOR/OFFEROR CODE 5HFJ2 FACILITY CODE O'Connor Enterprise Group, Inc. dba EPCgroup 5090 Richmond Avenue, Suite 336 Houston, TX 77056		18a. PAYMENT WILL BE MADE BY CODE NSSC NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111 C Road [CONTACT EMAIL REDACTED] OV Stennis Space Center MS 39529-6000		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 ☐ SEE ADDENDUM		19. ITEM NO.		20. QUOTE NUMBER REDACTED	
001		EPC Group Sharepoint Site Provisioning Solution		21. QUANTITY 1		22. UNIT EA		23. UNIT PRICE [COMMERCIAL PRICING REDACTED]		24. AMOUNT [COMMERCIAL PRICING REDACTED]	
(Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA											
26. TOTAL AWARD AMOUNT (For Govt. Use Only) [COMMERCIAL PRICING REDACTED]											
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ☐ ARE ☐ ARE NOT ATTACHED.											
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ☒ ARE ☐ 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 REF. _____ 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) [SIGNATURE REDACTED]											
30b. NAME AND TITLE OF SIGNER (Type or print)											
30c. DATE SIGNED											
30d. DATE SIGNED 09/21/2009											