

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	2. PAGE 1 OF 39
3. CONTRACT NUMBER NNJ04HA56P	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 9-BH13-HC1-04-59P	6. SOLICITATION ISSUE DATE 10/31/2003	
7. FOR SOLICITATION INFORMATION CALL	a. NAME Koby L. South / BH13/ Projects Procurement Office NASA / Johnson Space Center		b. TELEPHONE NUMBER (No collect calls) (281) 483-8498	8. OFFER DUE DATE/ LOCAL TIME 11/19/03 4:30 P.M	
9. ISSUED BY NASA / Johnson Space Center Projects Procurement Office 2101 NASA Parkway Houston, Texas 77058 Fax: (281) 244-5337		CODE BH13/HC1	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541380 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING
15. DELIVER TO Transportation Officer, Building 421 NASA /Johnson Space Center Reissue To: Eric Darcy / EP/Bldg. 15/Rm. 116		CODE	16. ADMINISTERED BY NASA / Johnson Space Center Financial Services Branch Payables Group Attn: Mail Code LF231, PO # NNJ04HA56P 2101 NASA Parkway Houston, Texas 77058		CODE
17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY NASA / Johnson Space Center Financial Services Branch Payables Group Attn: Mail Code LF231, PO # NNJ04HA56P 2101 NASA Parkway Houston, Texas 77058		CODE	
TELEPHONE NUMBER		18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	BASIC				
1.	100 Fresh Panasonic 18650 Li-Ion Batteries (due 1 month ARO)		100	EA	
2.	Sizing Analysis (due 9 months ARO)		1	EA	
3.	Test Report Data Package		1	EA	
Additional Items on Continuation Sheet, Page 2 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" 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		
<input type="checkbox"/> 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ 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)		
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
OPTION 1					
1.	50 Sanyo 2.2 Ah 18650, Model #UR18650F cells (due 16 weeks ARO)	50	EA		
2.	Sizing Analysis (due 9 months ARO)	1	EA		
3.	Addition to test report data package (9 months ARO)	1	EA		
OPTION 2					
1.	80 Sanyo 2.2 Ah 18650, Model # UR18650F cells (due 16 weeks ARO)	80	EA		
2.	Sizing Analysis (due 9 months ARO)	1	EA		
3.	Addition to test report data package (9 months ARO)	1	EA		
OPTION 3					
1.	95 Sanyo 2.2 Ah 18650, model #UR18650F cells (due 16 weeks ARO)	95	EA		
2.	Sizing Analysis (due 9 months ARO)	1	EA		
3.	Addition to test report data package (9 months ARO)	1	EA		

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 NO. OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NO.	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS