

SEQ 1520457 **PO#** 320021520457 **Requester** Eschenbacher, Leona

CAN: 8325899 **FY:** 10 **Owner:** ambisreq, ambisreq
Order Total: \$1215.40 **Project:** 108213
Date Needed: 09/11/2010 **Order Type:** Purchase Order
Emergency: No **Order Status:** Archive

Vendor 20/20 GRAPHICS, 7895 CESSNA AVE. SUITE NORTH, GAITHERSBURG, MD 208794162
Phone: 3019210072 **Small Bus.:** No
EIN: 520643063 **BPA:** NBS115 **FSS:** 6548 **GSA:** 13215454
Site: 110757 **Clerk:** James

<http://www.bhphotovideo.com/>

All items sold by B&H are warranted solely by the manufacturer/distributor, except "direct import" a/k/a IMP items. All items needing repair (other than IMP) should be sent to the manufacturer/distributor directly for service.

| DESCRIPTION | CATALOG | OC CODE | CATEGORY | QTY AT PRICE | TOTAL |
|--|----------------|---------|----------|----------------------|------------|
| Adobe Creative Suite 3 Item #1197645 | 08102010 | 319C | 7030 | 1 each at \$1215.40 | \$1215.40 |
| Fast Ethernet 10/100 3Pack fo WS-X5224, 3X24Port | WS-X5224-3PACK | 257N | J099 | 2 each at \$12510.00 | \$25020.00 |
| BlackBerry Enterprise Servier- PRD-02383-001 | 240600 | 319F | D310 | 1 each at \$2439.18 | \$2439.18 |

Ship To ambisreq, 2a41, FERNWOOD, 10401,BTHO

Quotes

| VENDOR | PRICE | GOOD UNTIL | AVAILABLE |
|--------|----------|------------|-----------|
| DELL | 35989.99 | 9/1/2011 | Yes |
| HP | 18568 | 9/11/2010 | No |

Justification

At B&H, our goal is to ensure your complete satisfaction with your purchase. If, for whatever reason, you are dissatisfied with your purchase, you can return it to B&H within 15 days of receipt of item(s). Claims for missing items or items damaged in transit must be received within two business days of receipt of merchandise.

You have the option of exchanging the item(s) or receiving a refund for the full amount of the original purchase price. Refunds on returned items will be issued in the same payment form as tendered at the time of purchase. If payment was made by credit card, once we receive the product we will credit your account. Please allow 7-10 days for a credit to appear on your credit card statement. If payment was made by check, the refund check will be issued after 10 business days from the date of purchase.

Also Available From

(Yes) NIH Surplus (No) UNICOR (No) GSA Stock Catalog (Yes) GSA Self Service (No) Federal Supply (Yes) Open-Market

Agent

Order Type: Purchase Order **Estimated Ship Date:** 8/22/2010
Purchase Order #: 162548 **Date Entered into NBS:** 8/13/2010
Custodial Code: 32002 **Expected Delivery Date:** 8/30/2010
Order Reference: 56489 **Select agents:** Yes
FSS: 6548 **NBS Ref Order #:**
Clearance Requested: Yes **SF-37 Code:** CSXQ6Q

Notes

NOTES

Eschenbacher, Leona 406-363-9395 8/13/2010 1:19 PM
 B&H White Glove Deluxe (US only) * White Glove service is offered on select TVs so you can avoid the hassle and inconvenience of setting up your LCD or plasma entertainment center. Trained delivery professionals will carry your TV into any accessible room of your home, remove and dispose of the packaging, and place the TV on your table or A/V furniture. (Please be sure your furniture is assembled and ready in advance.) The White Glove folks will contact you to arrange a convenient appointment. White Glove Delivery is available across the country. This set-up service does not include installation. Additionally, some flat-panel TVs include a pedestal stand that requires assembly by the customer - the delivery crew is not responsible for this assembly.

ambisrel3rml, ambisrel3rml 8/13/2010 1:18 PM
 Approved

ambisreq, ambisreq 301-402-4323 8/13/2010 1:16 PM
Approved

ambispa, ambispa 8/13/2010 1:19 PM
Approved

IT Clearance Rejected

Reason:

NIH Launches Effort to Define Markers of Human Immune Responses to Infection And Vaccination Recovery Act Enables Research that Could Help Improve Vaccines and Therapeutics

Route History

Role Summary

| USER ROLE | NAME | LAST OWNED | TOTAL DAYS OWNED |
|----------------------|--------------------|------------|------------------|
| Requester | ambisreq, ambisreq | 8/13/2010 | 2 d, 20 h |
| Releaser | | | |
| Admin Officer | | | |
| Purchase Agent | | | |
| Lead Agent | ambispa, ambispa | - | - |
| IT Clearance Officer | | | |
| Releaser 1 | | | |
| Releaser 2 | | | |
| NBS | nbs | | |
| Receiving Official | ambisro, ambisro | - | - |

Dates

| DESCRIPTION | DATE |
|------------------|------------|
| Needed by | 09/11/2010 |
| Submitted to NBS | |
| NBS Confirmation | |
| Award Created | |
| Award Received | |
| Estimated Ship | |
| Received | |
| Canceled | |

Routing History

| NAME | ROLE | DATE IN | DATE OUT | STATUS IN | STATUS OUT | ACTION |
|--------------------|-----------|-----------|----------|-----------|------------|--------|
| ambisreq, ambisreq | Requester | 8/10/2010 | N/A | New order | N/A | |

Legal

I hereby approve the following purchase to be made with your government purchase card. I certify that the proposed purchase is for a legitimate need of the government and not for personal benefit.

| RELEASEER | DATE |
|-----------|------|
| | |