

# SEWP V ORDERING INSTRUCTIONS

### **SEWP CONTRACT NUMBER**

FEIN: 54-1921369 DUNS: 102932709 CAGE: 1QBT0

SEWPV#: NNG15SC61B TERMS: NET 30 Days DELIVERY: 30 Days ARO CONTRACT START: 5.01.2015

# **REMIT CHECK TRANSACTIONS**

FEDERAL RESOURCES CORPORATION 417 STATE STREET ERIE, PA 16501

# **MAIL ADDRESS**

417 STATE STREET ERIE, PA 16501

# **REMIT EFT TRANSACTIONS**

ABA: 7640013989
Account Number: 043310139

# **WE ACCEPT CREDIT CARDS**

Please visit us at www.fedresources.com or call 814.636.8020

sewp@fedresources.com

\*Ordering information is available on NASA's SEWP website at www.sewp.nasa.gov. Information provided on NASA's site supercedes all other SEWP information

# HOW TO ORDER FROM FRC SEWP V

### END USER OR CONTRACTING OFFICER

### **CREATES A DELIVERY ORDER CITING:**

NASA SEWP CONTRACT NUMBER: NNG15SC61B GROUP C (SB) PRIME VENDOR: FEDERAL RESOURCES CORPORATION

### SEND ORDERS TO NASA SEWP BOWL:



Fax orders and completed forms to 301.286.0317



E-mail PDF or image files to sewporders@sewp.nasa.gov

### NASA SEWP BOWL

VERIFIES YOUR ORDER
FORWARDS YOUR VALID ORDER TO
FRC

# FEDERAL RESOURCES CORPORATION

PROCESSES YOUR ORDER
DELIVERS YOUR EQUIPMENT & SERVICES
INVOICES YOUR AGENCY

NOTE: ALL ORDERS SHOULD BE ACCOMPANIED BY THE SEWP COVER SHEET