

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

REMIT EFT TRANSACTIONS

Farmer's National Bank 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

Send orders and completed forms to:



SEWP Program Office (BOWL) NASA Goddard Space Flight Center Mailstop 720. 4 Greenbelt, Maryland 20771 T301.286.1478

FEDERAL RESOURCES CORPORATION

PROCESSES YOUR ORDER
DELIVERS YOUR EQUIPMENT & SERVICES
INVOICES YOUR AGENCY

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