



Contract Ordering Guide

Contract Number:	NNG07DA51B
Federal ID#:	22-1913563
DUNS#:	06-429-9332
Cage Code:	3Y916
Payment Terms:	Net 30 days
Sales & Order Hotline:	703-961-1125
Website Address:	www.emtecinc.com/marketfocus/sewp.asp
Contractor address:	Emtec Federal 11 Diamond Rd. Springfield, NJ 07091-3101
Remit To Address:	Emtec Federal P.O. Box 8500(S-42005) Philadelphia, PA. 19178
For Electronic Funds Transfers Remit To:	Wachovia Bank N. A. Routing number: 021200025 Account number: 2014126497248
Contract Duration:	May 1, 2007 – April 30, 2014
Reminder – Please Fax or send orders to:	NASA SEWP – 301-286-0317 or sewporders@sewp.nasa.gov
Non NASA users surcharge:	NASA SEWP surcharge fee 0.6% with a cap of \$10,000 per order
NASA SEWP IV Contract T/C's:	www.sewp.nasa.gov

Open Market portion not to exceed \$3000 per order