

NETCENTS-2

Products Ordering Instructions

FedStore Contractor Information

NETCENTS-2 Products Contract
Number: FA8732-13-D-0010
FEIN: 52-2344133
DUNS: 051237027
Cage Code: 1VXF6
Terms: NET 30 Days
Delivery: 30 Days ARO
Contract Expiration: 11/05/2020

Remit Check Transactions

FedStore Corporation
1 Preserve Parkway, Suite 620
Rockville, Maryland 20852-4272

Remit EFT Transactions

FedStore Corporation
c/o Wells Fargo Bank, N.A.
ABA: 055003201 (ACH)
Account: 8635187639

We Accept Purchase Cards

FedStore makes it easy to use your purchase card. We provide level 3 reporting on all purchases—the most comprehensive reporting available.

Please visit us at www.fedstore.com
or call toll free at 877.918.4412 or
email to sales@fedstore.com

How to Order from FedStore NETCENTS-2 Products*

STEP 1: AUTHORIZED USER

- Creates a Delivery Order Citing:

NETCENTS-2 Products Contract Number: **FA8732-13-D-0010**
Prime Vendor: **FedStore Corporation**

- Sends Order to FedStore:



Fax orders and completed forms to 877.887.9665



Send orders and completed forms to:



Email PDF or image files to
sales@fedstore.com

1 Preserve Parkway, Suite 620
Rockville, Maryland 20852-4272
T 877.918.4412

STEP 2: FEDSTORE

- Processes Your Order
- Delivers Your Equipment & Services
- Invoices Your Agency
- Reports Receipt of Your Order and Delivery Status to the NETCENTS-2 Products PMO

*Ordering information is available on the USAF NETCENTS-2 website at www.netcents.af.mil. Information provided on the USAF site supercedes all other information.



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