

SEWP V Ordering Instructions

FedStore Contractor Information

SEWP V Contract Number:
NNG15SD21B
FEIN: 52-2344133
DUNS: 051237027
Cage Code: 1VXF6
Terms: NET 30 Days
Delivery: 30 Days ARO
Contract Term: 5/01/2015 – 4/30/2025

Remit Check Transactions

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

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 SEWP V*

STEP 1: AUTHORIZED USER

- Obtains a FedStore quote using NASA's web-based QRT tool
- Creates a Delivery Order Citing:
SEWP V Contract Number: **NNG15SD21B**
Prime Vendor: **FedStore Corporation**
- Sends the Delivery Order to NASA SEWP:



Fax orders and completed forms to 301.286.0317



Send orders and completed forms to:



Email PDF or image files to sewporders@sewp.nasa.gov

SEWP Program Office
10210 Greenbelt Road
Suite #200
Lanham, Maryland 20706

STEP 2: NASA

- Verifies Your Order
- Forwards Your Valid Order to FedStore

STEP 3: FEDSTORE

- Processes Your Order
- Delivers Your Equipment & Services
- Invoices Your Agency

**Ordering information is available on the NASA SEWP V website www.sewp.nasa.gov.*

Information provided on the NASA web site supercedes all other information.



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