HOW THE SEWP ORDER PROCESS WORKS:

1ST END USER OR SEWP Contracting Officer

1. Determine best value through market research.
2. Create Delivery Order - Cite NASA SEWP Contract # and Prime Contract Holder.
3. Sends Order to NASA SEWP Bowl.

2ND NASA SEWP BOWL

1. Verifies Order.
2. Forwards valid Order to the appropriate Contract Holder.

3RD SEWP Contract Holder

1. Processes Order.
2. Delivers Equipment & Services.
3. Invoices Agency or Contractor.