SOLICITATION/CON				1. REQUISITION	NUMBER		PAGE 1	OF	
2. CONTRACT NO.		PLETE BLOCKS 12, 17, 23, 24, & 30 3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE				5. SOLICITATION NUMBER			
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHONE calls)	NUMBER (No o	collect	1	ER DUE DATE/ AL TIME	
9. ISSUED BY	COD	E	10. THIS ACQUISE	TON IS					
				UNRESTRICTED OR SET ASIDE: % FOR:					
					SMALL BUSINESS EMERGING SMALL BUSINESS				
				Γ	HUBZONE S	Вооп	1200		
			NAICS: BUSINESS SIZE STANDARD: SERVICE-DISABLED VETERAN-						
				΄	OWNED SMALL BUSINESS				
11. DELIVERY FOR FOB DESTIN	IS	13b. RATING							
TION UNLESS BLOCK IS MARKED			13a. THIS CONTRACT IS A						
WARKED				ORDER UNDER 5 CFR 700)	114 METHOD OF SOLIC			ITATION	
SEE SCHEDULE			2.7.0 (.		RFQ IFB			RFP	
15. DELIVER TO	Ε	16. ADMINISTERE	D BY			CODE			
17a. CONTRACTOR/ OFFEROR CODE	ITY	18a. PAYMENT WILL BE MADE BY CODE							
	CODE								
TELEPHONE NO. 17b. CHECK IF REMITTAN OFFER	CE IS DIFFERENT AND PU	SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C	HECKED			18a UNL	ESS BLOCK	
19.	20.		21. 22. 23.				24.		
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES			aı		NIT UNIT PRICE			AMOUNT	
(Use A 25. ACCOUNTING AND APPRO	Reverse and/or Attach Addin PRIATION DATA	ional Sheets as Neces	ssary)	26.	TOTAL AWARI	NUOMA C	IT (For Go	ovt. Use Only)	
27a. SOLICITATION INCORPORA	ATES BY REFERENCE FAR 52.2	12-1, 52.212-4. FAR 52.	212-3 AND 52.212-5	ARE ATTACHED.	ADDENDA	ARE	ARE I	NOT ATTACHED	
27b. CONTRACT/PURCHASE OF	RDER INCORPORATES BY REFE	RENCE FAR 52.212-4. FA	AR 52.212-5 IS ATTAC	CHED. ADDENDA		ARE	ARE I	NOT ATTACHED	
28. CONTRACTOR IS REC	DUIRED TO SIGN THIS DOC		√	9. AWARD OF C	ONTRACT: RE	F		OFFER	
DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUB.	ORTH OR OTHERWISE IDEI	(block 5), including an i Abbitions on changes which are							
30a. SIGNATURE OF OFFEROR	CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
		/s/							
30b. NAME AND TITLE OF SIGN	31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNI				c. DATE SIGNED				

19. ITEM NO.		20. SCHEDULE OF SUPP	LIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY	IN COLUM	N 21 HAC DEEN							
RECEIVED			ED, AND CONFORMS	TO THE CON	ITRACT EYCEPT A	NS NOTE	:n·		
		Mor Edited		10 1112 001	THAOT, EXCELLE	40 11012			
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								VERNMENT	
32e. MAILING AI	DDRESS OF	AUTHORIZED GOVERNMENT	REPRESENTATIVE	32f. 1	ELPHONE NUMBER	R OF AU	THORZED GOVERNME	NT REPRESENTATIVE	
				32g. l	E-MAIL OF AUTHO	RIZED G	OVERNMENT REPRESE	NTATIVE	
33. SHIP NUMBE	ER .	34. VOUCHER NUMBER	35. AMOUNT VERIFI	ED 36. P.	AYMENT		(37. CHECK NUMBER	
PARTIAL	FINAL		CORRECT FOR		COMPLETE []	PARTIAL	- FINAL		
38. S/R ACCOUN		39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)									
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 4			41c. DATE	42b. RECEIVED AT (Location)					
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
					, = 2,				