SOLICITATION/CONTRA OFFEROR TO COMPLET				1. REQUISITION		R	PAGE 1 (OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE			5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHONE calls)	NUMBER	R (No collect	8. OFFEF LOCAL	R DUE DATE/ _ TIME
9. ISSUED BY	CODE		10. THIS ACQUISI SMALL BUSIN HUBZONE SM BUSINESS SERVICE-DIS VETERAN-OV SMALL BUSIN	NESS WOM MALL SMAI SABLED EDWO	SB) ELIGIE LL BUSINI	ED OR SE IED SMALL BU BLE UNDER TI IESS PROGRA	HE WOMEN M NAICS:	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)					RFP	
15. DELIVER TO								
17a. CONTRACTOR/ OFFEROR CODE TELEPHONE NO. 17b. CHECK JE REMITTANCE J	FACILIT CODE		18a. PAYMENT W	VILL BE MADE BY	SS SHOV	WN IN BLOCK	CODE	SBLOCK
OFFER 19.					SEE ADDE			24.
ITEM NO.	20. SCHEDULE OF SUP	PLIES/SERVICES		<u> </u>		JNIT PRICE	A	MOUNT
25. ACCOUNTING AND APPROPRIA	ary)	26.	26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER					ENDA	ARE ARE		DT ATTACHED DT ATTACHED
28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORTI ADDITIONAL SHEETS SUBJECT	CONTRACTOR AGREES	S TO FURNISH AND	ON ANY (I IED S	BLOCK 5), INCLUE SET FORTH HEREI	DING ANY N, IS ACC	YOUR OFFER ADDITIONS C CEPTED AS TO	OR CHANGE D ITEMS:	S WHICH ARE
30a. SIGNATURE OF OFFEROR/CO 30b. NAME AND TITLE OF SIGNER	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED							

19. ITEM NO.		20. SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY IN (COLUMN	21 HAS BEEN								
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. D			32c. DATE	o. DATE 3		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTAT					32f. TEL	PHONE NUMB	ER OF AL		IMENT REPRESENTATIVE	
				32		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER			35. AMOUNT VERIFIE			YMENT 37. CHECK NUMBER				
			CORRECT FOR							
PARTIAL 38. S/R ACCOUNT I	FINAL NO.	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		41c. DATE								
			42b. RECEIVED AT (Location)							
			42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				IERS			