SOLICITATION		RACT/ORDER F PLETE BLOCKS			1. REQUISITI	ION NU	JMBER	1	PAGE 1 C	DF	
2. CONTRACT NO.	0.001	3. AWARD/EFFECTIV DATE		4. ORDER NUMBER			5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE	
7. FOR SOLICITA		a. NAME			b. TELEPHON calls)	NE NUI	MBER <i>(No co</i>	llect	B. OFFER LOCAL	DUE DATE/ _ TIME	
9. ISSUED BY		COD	E	10. THIS ACQUIS	ITON IS						
				NAICS: SIZE STANDARE	_		ASIDE: SMALL BUSII HUBZONE SM BUSINESS SERVICE-DIS DWNED SMA	IALL ABLED VE] EMERGI BUSINE: TERAN-	NG SMALL SS	
	11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED				ONTRACT IS A ORDER UNDER						
□	_				15 CFR 700)	1			TATION		
SEE SCHEDULE		COD	F	16. ADMINISTERE	ED BY		RFQ		ODE	RFP	
		005	-	-				C	ODL		
17a. CONTRACTOR/ OFFEROR	CODE	FACIL		18a. PAYMENT WILL BE MADE BY CODE							
TELEPHONE NO.	MITTANCE	S DIFFERENT AND PU	T SUCH ADDRESS IN	18b. SUBMIT IN BELOW IS (7	S SHOWN IN		Ba UNLES	SS BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			Q	21. UANTITY	22. 23. UNIT UNIT PRICE			24. AMOUNT		
25. ACCOUNTING AND		' <u>se and/or Attach Addia</u> TION DATA	tional Sheets as Neces	ssary)	22	6 TOT	AL AWARD	AMOUNT	(For Gov)	t Use Onlyi	
		BY REFERENCE FAR 52.2 INCORPORATES BY REFE					ENDA		=	OT ATTACHED	
28. CONTRACTO COPIES TO ISSUIN	r is requir g office. c	ED TO SIGN THIS DOC CONTRACTOR AGREES	CUMENT AND RETURE TO FURNISH AND	N 2	9. AWARD OF ATED ———	CONT	YOL	JR OFFER (
	TS SUBJECT	H OR OTHERWISE IDEI TO THE TERMS AND			ET FORTH HEF	REIN, IS	S ACCEPTED	AS TO IT	EMS:		
										5,,,,OLN/	
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED				31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGN				DATE SIGNED			
				•						-	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY									
RECEIVED		INSPECTED ACCEPT	ED, AND CONFORMS	TO THE CO	ONTRACT, EXCEPT	AS NOTI	ED:		
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE 32		. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
32e. MAILING A	DDRESS OF	AUTHORIZED GOVERNMENT	REPRESENTATIVE	32f.	TELPHONE NUMBI	ER OF AL	ITHORZED GOVERNMEN	IT REPRESENTATIVE	
				32g	. E-MAIL OF AUTHO		OVERNMENT REPRESE	ITATIVE	
					PAYMENT		2	7. CHECK NUMBER	
	.n	34. VOOCHEN NOIMBEN	CORRECT FOR			PARTIA		7. CHECK NOWBEN	
PARTIAL 38. S/R ACCOUN	FINAL	39. S/R VOUCHER NUMBER	40. PAID BY						
41a L CERTIEY			PER FOR PAYMENT	42a. RECE	IVED BY (Print)				
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/DL	0) 4	2d. TOTAL CONTAINER	S	