SOLICITATION/CON OFFEROR TO CO				1. REQUISIT	TION NU	MBER		PAGE 1	OF	
2. CONTRACT NO.	3. AWARD/EFFECTIV DATE			5. SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHC	NE NUM	IBER (No c	ollect		ER DUE DATE/ AL TIME	
9. ISSUED BY	COD	E	10. THIS ACQUISI	TON IS						
			NAICS: SIZE STANDARD		SI H BI SI	ASIDE: MALL BUS UBZONE S USINESS ERVICE-DI: WNED SM	INESS [MALL SABLED V	─ BUSIN 'ETERAN-		
11. DELIVERY FOR FOB DESTIN	A- 12. DISCOUNT TERM	1S			13	b. RATING	ì			
TION UNLESS BLOCK IS MARKED				ONTRACT IS ORDER UND 15 CFR 700)	14. METHOD OF SOLICI			CITATION	ITATION	
SEE SCHEDULE			10 ADMINISTED	D. D.V		RFQ	L IFB		RFP	
15. DELIVER TO	COD	E [16. ADMINISTERE	Б				CODE		
17a. CONTRACTOR/ OFFEROR CODE	FACIL	ITY	18a. PAYMENT W	/ILL BE MADE BY				CODE		
TELEPHONE NO. 17b. CHECK IF REMITTANO OFFER		Γ SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C	CHECKED	SEE	SHOWN I	М	18a UNL		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. JANTITY	22. 23. UNIT UNIT PR		23. T PRICE		24. AMOUNT	
	everse and/or Attach Addin	tional Sheets as Neces	sary)							
25. ACCOUNTING AND APPROP									vt. Use Only)	
27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE ORI						NDA	ARE	$\boldsymbol{\vdash}$	NOT ATTACHED	
28. CONTRACTOR IS REQU				a. AWARD O		RACT: RE			OFFER	
COPIES TO ISSUING OFFICE DELIVER ALL ITEMS SET FO ADDITIONAL SHEETS SUBJI	RTH OR OTHERWISE IDE	NTIFIED ABOVE AND	ON ANY (B		CLUDING	ANY ADD	ITIONS O	R CHANG	ICITATION GES WHICH ARE	
30a. SIGNATURE OF OFFEROR/O	CONTRACTOR		31a. UNITED STAT	TES OF AMEI	RICA <i>(SI</i>	GNATURE	OF CONT	RACTING	GOFFICER)	
30b. NAME AND TITLE OF SIGN	ER (Type or print)	30c. DATE SIGNED	31b. NAME OF CO	NTRACTING	OFFICE	R (Type or	print)	310	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 F	REC'D (YY/MM/DD)	/ 42	2d. TOTAL CONTAINER	RS	
					, = 2,				