SOLICITATION/CONTR OFFEROR TO COMP				1. REQUISI	ITION NU	IMBER		PAGI	E 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIV DATE			5. SOLICITATION NUMBER					6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHO	ONE NUN	MBER (No c	ollect		FFER DUE DATE/ DCAL TIME	
9. ISSUED BY	COD	E	10. THIS ACQUISI	TON IS						
			UNRESTRICT NAICS: SIZE STANDARD		S H B S	ASIDE: MALL BUS UBZONE S USINESS ERVICE-DI: WNED SM	INESS MALL SABLED	BUS VETERA	ERGING SMALL SINESS	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS			13b. RATING							
MARKED				ORDER UND	IDER 14. METHOD OF SOLIO			LICITATI	ON	
SEE SCHEDULE			DPAS (1	15 CFR 700)		RFQ		=B	RFP	
15. DELIVER TO	COD	E	16. ADMINISTERE	D BY				CODE	T	
17a. CONTRACTOR/ OFFEROR CODE	FACIL CODE		18a. PAYMENT WILL BE MADE BY CODE							
TELEPHONE NO. 17b. CHECK IF REMITTANCE IS OFFER		T SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C	CHECKED	SEE	SHOWN I	М	K 18a U		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. JANTITY	22. 23. UNIT PRICE			24. AMOUNT		
	se and/or Attach Addin	tional Sheets as Neces	ssary)							
25. ACCOUNTING AND APPROPRIA									Govt. Use Only)	
27a. SOLICITATION INCORPORATES I 27b. CONTRACT/PURCHASE ORDER I						NDA	ARE	-	RE NOT ATTACHED	
28. CONTRACTOR IS REQUIRE				9. AWARD 0		RACT: RE			OFFER	
COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT	OR OTHERWISE IDE	NTIFIED ABOVE AND	ON ANY (B		CLUDING	ANY ADD	ITIONS	OR CHA	OLICITATION INGES WHICH ARE :	
30a. SIGNATURE OF OFFEROR/CON	TRACTOR		31a. UNITED STA	TES OF AME	RICA <i>(SI</i>	GNATURE	OF COI	NTRACTI	NG OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CO	ONTRACTING	G OFFICE	R (Type or	print)	;	31c. 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					
		OUNT IS CORRECT AND PRO		42a. RECEIV	ED BY (Print)			
41b. SIGNATURE	E AND TITL	e of certifying officer	41c. DATE	42b. RECEIV	'ED AT (Location)			
				42c. DATE F	REC'D (YY/MM/DD)	/ 42	2d. TOTAL CONTAINER	RS
					, = 2,			