SOLICITATION/CONT OFFEROR TO COM				1. REQUISI	TION NU	JMBER			PA	GE 1 OF	=
2. CONTRACT NO.	3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE			5. SOLICITATION NUMBER					6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHONE NUMBER (No collect calls)				ct	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY	CODE		10. THIS ACQUISI	TON IS							
			NAICS: SIZE STANDARD			ASIDE:  GMALL BUS  HUBZONE S  BUSINESS  GERVICE-DI  DWNED SM	SMA SAE	LL BLED V	ETE	JSINES:	G SMALL S
11. DELIVERY FOR FOB DESTINA TION UNLESS BLOCK IS MARKED	S	13a. THIS CC		TRACT IS A DER UNDER 14. METHOD OF			SOLIC	CITA	TION		
SEE SCHEDULE			DPAS (1	5 CFR 700)	'	RFQ	, Г	IFB	2117		RFP
15. DELIVER TO	CODE	:	16. ADMINISTEREI	D BY		<u> </u>			COL	)F	_ KFP
17a CONTRACTOR			40 PAVATAIT	U. DE MASS	F DV						
17a. CONTRACTOR/ OFFEROR CODE	FACILI CODE	TY	18a. PAYMENT WI	ILL BE MADI	E BY				COL	E _	
TELEPHONE NO.  17b. CHECK IF REMITTANCE OFFER		SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C	HECKED	SEE	S SHOWN	M		18a	UNLESS	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. JANTITY	22. UNIT					24. AMOUNT	
	rerse and/or Attach Addit.	ional Sheets as Neces	sary)								
25. ACCOUNTING AND APPROPR						AL AWARI	) AI				
27a. SOLICITATION INCORPORATE 27b. CONTRACT/PURCHASE ORDE						ENDA	H	ARE ARE	=		ATTACHED ATTACHED
28. CONTRACTOR IS REQUI				). AWARD C		RACT: RF	<u>ட</u> F.	ANE	<u></u>	1401	OFFER
COPIES TO ISSUING OFFICE.  DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT	DATED YOUR OFFER ON SOLICITATION ON ANY (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE										
30a. SIGNATURE OF OFFEROR/CO	DNTRACTOR		31a. UNITED STAT	TES OF AME	RICA (S	IGNATURE	OF	CONT	RAC	TING OI	FFICER)
30b. NAME AND TITLE OF SIGNED	R (Type or print)	30c. DATE SIGNED	31b. NAME OF CO	NTRACTING	OFFICE	R (Type or	prir	nt)		31c. E	OATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPP	LIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
32a. QUANTITY	32a. QUANTITY IN COLUMN 21 HAS BEEN										
RECEIVED		INSPECTED ACCEPT	ED, AND CONFORMS	TO THE CO	NTRACT, EXCEPT A	S NOT	ED:				
32b. SIGNATUF	32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT							VERNMENT			
REPRESEN	TATIVE				REPRESENTATIVE						
								IT DEDDESCRIPTATIVE			
32e. MAILING AL	ODRESS OF	F AUTHORIZED GOVERNMENT	REPRESENTATIVE	321.	TELPHONE NUMBER	Y OF AL	JTHORZED GOVERNMEN	NI REPRESENTATIVE			
				32g.	E-MAIL OF AUTHOF	RIZED (	GOVERNMENT REPRESE	NTATIVE			
		35. AMOUNT VERIFI CORRECT FOR			AYMENT 37. CHECK NUMBER						
PARTIAL	FINAL				COMPLETE F	PARTIA	L FINAL				
38. S/R ACCOUN	IT NO.	39. S/R VOUCHER NUMBER	40. PAID BY								
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY (Print)											
TID. SIGNATORE AND THEE OF CERTIF TING OFFICER				42b. RECEIVED AT (Location)							
				42c. DATE I	REC'D (YY/MM/DD)	4	2d. TOTAL CONTAINER	S			