| SOLICITATION/ | | RACT/ORDER F PLETE BLOCKS | | | 1. REQUISIT | ION NU | JMBER | I | PAGE 1 C | DF | |
|--|--|---|------------------------|--|-------------------------------|----------------------------|--|----------------------|---------------------------------|-------------------------------|--|
| 2. CONTRACT NO. | <u>, com</u> | 3. AWARD/EFFECTIV DATE | | 4. ORDER NUMBER | | | 5. SOLICITATION NUMBER | | | 6. SOLICITATION ISSUE DATE | |
| 7. FOR SOLICITAT INFORMATION CA | | a. NAME | | | b. TELEPHOI 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 STANDARI | | יים אם אם גים | ASIDE: 5MALL BUSII HUBZONE SM BUSINESS 5ERVICE-DIS. DWNED SMA | IALL ABLED VE | EMERGI BUSINE: TERAN- | NG SMALL SS | |
| | LIVERY FOR FOB DESTINA- DN UNLESS BLOCK IS ARKED | | | | ONTRACT IS A | | | | TATION | | |
| | | | | | 15 CFR 700) | . 1 | | | TATION T | | |
| SEE SCHEDULE | | COD | r l | 16. ADMINISTER | ED BY | | RFQ | | DDE L | RFP | |
| | | 005 | | | | | | C | ODL | | |
| 17a. CONTRACTOR/ OFFEROR CC | DDE | FACIL | ITY | 18a. PAYMENT W | /ILL BE MADE | BY | | С | ODE | | |
| TELEPHONE NO. | ITTANCE I | S DIFFERENT AND PU | I SUCH ADDRESS IN | 18b. SUBMIT IN BELOW IS | | - | S SHOWN IN | | 3a UNLES | SS BLOCK | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | | 22. 23. UNIT UNIT PRICE | | | 24. AMOUNT | | |
| 25. ACCOUNTING AND A | | se and/or Attach Addia | tional Sheets as Neces | ssary) | 2 | 6 101 | AL AWARD | AMOUNT | (For Gov) | t Use Only) | |
| | | | | | | | | | | | |
| | | BY REFERENCE FAR 52.2 INCORPORATES BY REFE | | | | | ENDA | | = | T ATTACHED | |
| 28. CONTRACTOR | IS REQUIR | ED TO SIGN THIS DOC | | N 2 | 9. AWARD OF | CON1 | | | | OFFER | |
| ADDITIONAL SHEETS | S SUBJECT | H OR OTHERWISE IDEI TO THE TERMS AND | | ON ANY (E IED S | BLOCK 5), INC ET FORTH HEF | LUDIN REIN, I | S ACCEPTED | TIONS OR AS TO IT | CHANGE EMS: | S WHICH ARE | |
| 30a. SIGNATURE OF OFF | EROR/CON | ITRACTOR | | 31a. UNITED STA | TES OF AMER | RICA <i>(S</i> | IGNATURE C | OF CONTRA | ACTING (| OFFICER) | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED | | | | 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIC | | | | DATE SIGNED | | | |
| | | | 1 | 1 | | | | | | _ | |

| 19. ITEM NO. | | 20. SCHEDULE OF SUPP | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | | | | |
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| 32a. QUANTITY | | | | | | | | | | |
| RECEIVED | | INSPECTED ACCEPT | ED, AND CONFORMS | TO THE CO | ONTRACT, EXCEPT | AS NOTI | ED: | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32c. DATE 32d. | | | PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| | | | | | | | | | | |
| 32e. MAILING A | DDRESS OF | AUTHORIZED GOVERNMENT | REPRESENTATIVE | 32f. | TELPHONE NUMBI | ER OF AL | JTHORZED GOVERNME | IT REPRESENTATIVE | | |
| | | | | 32g | . E-MAIL OF AUTHO | | OVERNMENT REPRESE | ITATIVE | | |
| | | | | | 36. PAYMENT 37. CHECK NUMBER | | | | | |
| 33. SHIP NUMBE | .n | 34. VOUCHER NUMBER | 35. AMOUNT VERIFI CORRECT FOR | ED 30. | | PARTIA | | 7. CHECK NUMBER | | |
| PARTIAL 38. S/R ACCOUN | FINAL | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | | | | | |
| | | | | 42a. RECE | IVED BY (Print) | | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE | | | | | | | | | | |
| | | | | | 2b. RECEIVED AT (Location) | | | | | |
| | | | | 42c. DATE | REC'D (YY/MM/DL | 0) 4 | 2d. TOTAL CONTAINER | S | | |