SOLICITATION/CONTRA OFFEROR TO COMPLE				1. REQUISITION	IUN NC	MBER	PAC	GE 1 OF
2. CONTRACT NO.					5. SOLICITATION NUMBER			
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHON calls)		8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY	CODE	:	10. THIS ACQUI	SITION IS UN	RESTF	RICTED OR	SET ASI	DE: % FOR
			SMALL BUS HUBZONE S BUSINESS SERVICE-D VETERAN-C SMALL BUS	SMALL SM  ISABLED  DWNED	OSB) E ALL BU WOSB		OGRAM <sub>N.</sub>	S ————————————————————————————————————
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	3	RATE	CONTRACT IS A D ORDER UNDER				ION
SEE SCHEDULE			DPAS	(15 CFR 700)	14.	RFQ	I SOLICITAT	RFP
15. DELIVER TO	CODE		16. ADMINISTER	RED BY	•		COD	E
17a. CONTRACTOR/ CODE	FACILI <sup>7</sup>	ГҮ	18a. PAYMENT	WILL BE MADE BY	BY			E
TELEPHONE NO.  17b. CHECK IF REMITTANCE OFFER		SUCH ADDRESS IN		IVOICES TO ADDR	SEE A	ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUP	PLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PR	ICE	24. AMOUNT
(Use Reve	rse and/or Attach Additiol	nal Sheets as Necessa	ary)					
25. ACCOUNTING AND APPROPRIA	ATION DATA		-	2	6. TOT.	AL AWARD A	AMOUNT (For	Govt. Use Only)
27a. SOLICITATION INCORPORATE 27b. CONTRACT/PURCHASE ORDE					DENDA	\	+ +	RE NOT ATTACHED
28. CONTRACTOR IS REQUIRE	ED TO SIGN THIS DOCU	MENT AND RETURN		29. AWARD OF C	ONTR	ACT: REF.		OFFER
DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT		DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR		31a. UNITED ST	ATES OF AMERIC	CA (SIG	NATURE OF	CONTRACT	ING OFFICER)
30b. NAME AND TITLE OF SIGNER	(Type or print)	30c. DATE SIGNED	31b. NAME OF 0	CONTRACTING OF	FICER	R (Type or pri	int)	31c. DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY IN COLUMN 21 HAS BEEN  RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
NEI NEGENTATIVE										
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE					
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
			36. PAYMENT 37. CHECK NUMBER							
33. SHIF NOWIBLE		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR 36. PA							
PARTIAL 38. S/R ACCOUN	FINAL T NO.	39. S/R VOUCHER NUMBER	40. PAID BY			MPLETE	PARTIA	L FINAL		
412 I CEPTIEV T	HIS ACCOL	INT IS CORRECT AND BRODE	ED EOD DAVMENT	42a	RECEIVE	D RY (Print)				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPI 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42a. RECEIVED BY (Print)  42b. RECEIVED AT (Location)						
			42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							