	TRACT/ORDER FOR CO To Complete Block 12, 17, 23, 2	MMERCIAL ITEM 4, & 30	1. Requisition Number		Page	Of	19
. Contract No. W15QKN-20-P-0121	3. Award/Effective Date 23SEP2020	4. Order Number	5. Solicitation Number	6. Solicita	6. Solicitation Issue Date		
. For Solicitation nformation Call:	A. Name ANTONIUS GILL		B. Telephone Number (973) 724-2683	(No Collect Calls	) 8. Offer D	Due Date	e/Local Time
ARMY CONTRACTING		15QKN 10. This Acqu	uisition is Unrestr	ricted OR	Set As	side:	% For:
PIGATINNY ARSENAL			Elig	men-Owned Smal jble Under the W WOSB	Vomen-Owned S	Small Bu	_
Email: ANTONIUS.GILL.	:IV@MAIL.MTT			Juni Dusiness	NAICS:		
1. Delivery For FOB Desti		8(A)	Contract	dor I'		andard:	
nless Block Is Marked	,	13a. This	Contract Is A Rated Or			1	Cating NONE
See Schedule	0.4-1			RFQ	1FB	RFP	
5. Deliver To SEE SCHEDULE	Code	16. Administ	ierea By			Code	WI SQKN
clephone No.			PHIPPS RD NY ARSENAL, NJ 0780	<b>)6</b> –5000			
a. Contractor/Offeror			nt Will Be Made By			Code	HQ0490
D. MILLER & ASSOC		DFAS-1N	IDY VP GFEBS				
742 LAUREL AVE HIGHLAND PARK, IL	60035-3561		. 56TH STREET APOLIS IN 46249-380	0			
elephone No. (847) 266	-1941						
17b. Check If Remittane	ce Is Different And Put Such	18b. Submi	it Invoices To Address S	hown In Block I	8a Unless Bloc	k Belov	v Is Checked
Address In Offer			See Addendum	22			
19. Item No.	Schedule Of Su		21. Quantity	22. Unit	23. Unit Pri	ce	24. Amount
	SEE SCHEDULE						
			,	. 1			1
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	Use Reverse and/or Attack A	Iditional Sheets As No	ccssary)				
Accounting And Approp	Use Reverse and/or Attach Ac oriation Data ONTRACT ADMINISTRATION I		ccessary)	26.	Total Award # \$21,000.00		t (For Govt. Use Only)
Accounting And Approp	oriation Data	DATA			\$21,000.00		t (For Govt. Use Only)  Are Not Attached.
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