SOLICITATION/CONTR OFFEROR TO COMPLE				1. REQUISITION	NUME	BER		PAGE 1	OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE 4. ORDER NUM DATE 4. ORDER NUM			5. SOLICITATIO	SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHONE calls)	NUMBE	ER (No d	collect		R DUE DATE/ L TIME	
9. ISSUED BY	CODE	:	10. THIS ACQUIS	I ITION IS UNR	ESTRIC	TED OF	R ∏SE	T ASIDE:	% FOR:	
			SMALL BUSIN HUBZONE SM BUSINESS SERVICE-DIS VETERAN-OV SMALL BUSIN	MESS (WO: MALL SMA MABLED VNED EDW	SB) ELIO LL BUS OSB	GIBLE U		10.000		
11. DELIVERY FOR FOB DESTINA TION UNLESS BLOCK IS MARKED	NLESS BLOCK IS			ONTRACT IS A ORDER UNDER 15 CFR 700)	IDER 14 METHOD OF SOLI					
SEE SCHEDULE			DPAS (15 CFR 700)		RFQ	☐ IF		RFP	
15. DELIVER TO	CODE		16. ADMINISTERE	ED BY				CODE		
17a. CONTRACTOR/ CODE OFFEROR TELEPHONE NO.	FACILIT CODE	Y	18a. PAYMENT W	ILL BE MADE BY				CODE		
17b. CHECK IF REMITTANCE OFFER	IS DIFFERENT AND PUT	SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C	OICES TO ADDRE		OWN IN		18a UNLES	S BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21.	22. 23. UNIT UNIT PF			А	24. MOUNT	
	rerse and/or Attach Addition	nal Sheets as Necessa	ary)							
25. ACCOUNTING AND APPROPR	IATION DATA			26.	TOTAL	. AWARI	OMA C	NT (For Gov	t. Use Only)	
27a. SOLICITATION INCORPORAT		•			ENDA		ARE	H	OT ATTACHED	
27b. CONTRACT/PURCHASE ORD							ARE	ARE NO	OT ATTACHED	
28. CONTRACTOR IS REQUIF COPIES TO ISSUING OFFICE DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT	. CONTRACTOR AGREES TH OR OTHERWISE IDEN	S TO FURNISH AND	ON ANY	29. AWARD OF CO DATED BLOCK 5), INCLUI BET FORTH HERE	DING AN	YOUF	R OFFER			
30a. SIGNATURE OF OFFEROR/C	ONTRACTOR		31a. UNITED STA	TES OF AMERICA	(SIGN)	ATURE	OF CON	TRACTING	OFFICER)	
30b. NAME AND TITLE OF SIGNER	R (Type or print)	30c. DATE SIGNED	31b. NAME OF CO	ONTRACTING OFF	ICER (Type or p	orint)	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						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELPHONE						PHONE NUMB	HONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE				
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED			36. PAYMENT 37. CHECK NUMBER								
33. SHIF NOWIBLE		34. VOUCHER NUMBER	CORRECT FOR								
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 PROP 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								
									1		
				42c.	DATE RE	C'D <i>(YY/MM/D</i>	(D) 4:	2d. TOTAL CONTAIN	IERS		