SOLICITATION/CONTRA OFFEROR TO COMPLE				1. REQUISITION	NUMBER	P.	AGE 1 OF	:
2. CONTRACT NO.	3. AWARD/EFFECTIV	1		5. SOLICITATIO	TION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHONE calls)	NUMBER (No	collect 8.	OFFER D	OUE DATE/ IME
9. ISSUED BY	COE	DE .	10. THIS ACQUIS	I SITION IS UNRE	ESTRICTED C	OR SET AS	SIDE:	% FOR
			SMALL BUSII HUBZONE SI BUSINESS SERVICE-DIS VETERAN-O\ SMALL BUSII	MESS (WOS MALL SMAI SABLED WNED EDW	SB) ELIGIBLE LL BUSINESS			
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	TION UNLESS BLOCK IS				13b. RATING  14. METHOD OF SOLICITATION			
SEE SCHEDULE			DPAS (	15 CFR 700)	RFQ		TION	RFP
15. DELIVER TO	COL	DE	16. ADMINISTERI	ED BY		co	DDE	
17a. CONTRACTOR/ CODE OFFEROR	FACIL CODE		18a. PAYMENT W	VILL BE MADE BY		CC	DDE	
TELEPHONE NO.  17b. CHECK IF REMITTANCE I  OFFER			18b. SUBMIT INV BELOW IS 0	<u>_</u>	SEE ADDEND	UM		
19. ITEM NO.		0. PPLIES/SERVICES		1 41.		23. PRICE		24. OUNT
(Use Reve	rse and/or Attach Additi	onal Sheets as Necess	ary)					
25. ACCOUNTING AND APPROPRIA				26.	TOTAL AWAF	RD AMOUNT (F	or Govt. U	Jse Only)
27a. SOLICITATION INCORPORATE 27b. CONTRACT/PURCHASE ORDE		•			ENDA	ARE ARE	1	ATTACHED ATTACHED
28. CONTRACTOR IS REQUIRE			·   2	29. AWARD OF CO	NTRACT: RE	F		OFFER
COPIES TO ISSUING OFFICE.  DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT	H OR OTHERWISE IDE	ENTIFIED ABOVE AND	ON ANY	DATED BLOCK 5), INCLUE SET FORTH HEREI	ING ANY ADI		HANGES	
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR		31a. UNITED STA	TES OF AMERICA	(SIGNATURE	OF CONTRAC	CTING OF	FICER)
30b. NAME AND TITLE OF SIGNER	(Type or print)	30c. DATE SIGNED	31b. NAME OF Co	ONTRACTING OFF	ICER (Type o	r print)	31c. DA	ATE 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 NUMBER OF AUTHORZED GOVERN							IMENT 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						