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|--|-----------------------------------|--|------------------|---|--|--|---|---|---------------------------------|--|
| SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER SP0600-01-0001, & AMD 001 | | PAGE 1 OF | | | | |
| 2. CONTRACT NUMBER | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SP0600-02-R-0026 | | 6. SOLICITATION ISSUE DATE JANUARY 24, 2002 | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME PAM METZGER (703) 767-9526 THEODORE JONES (703) 767-9535 | | | | b. TELEPHONE NUMBER (no collect calls) (703) 767-9526 | | 8. OFFER DUE DATE/LOCAL TIME FEBRUARY 28, 2002 @ 3:00 PM LOCAL TIME FT. BELVOIR, VA | | |
| 9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: PAM METZGER /DESC-PLC FAX NO.: (703) 767-8506 Phone: (703) 767-9526 EMAIL: pmetzger@desc.dla.mil P.P. 3.28 | | | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 3.4 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAICS: 442720 & 324110 SIZE STANDARD: 500 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | |
| 15. DELIVER TO SEE SCHEDULE | | | | 16. ADMINISTERED BY SEE BLOCK 9 | | | | | | |
| 17a. CONTRACTOR/OFFEROR BIDDER CODE | | FACILITY | | CAGE CODE | | 18a. PAYMENT WILL BE MADE BY | | | | |
| TELEPHONE NO. | | FAX NO: | | | | | | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | | 24. AMOUNT | |
| SEE CLAUSE B1.01-2 SCHEDULE | | | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER | | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | | | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-4 AND 52.212-5. ADDENDA [] ARE [] ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | | | | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | 31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) | | | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or Print) | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) | | | 31c. DATE SIGNED | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | | 33. SHIP NUMBER | | 34. VOUCHER NUMBER | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | | | 32c. DATE | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 36. PAYMENT | |
| | | | | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 37. CHECK NUMBER | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | | 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | | 38. S/R ACCOUNT NO. | |
| | | | | | | | | | 39. S/R VOUCHER NO. | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 41c. DATE | | 42a. RECEIVED BY (Print) | | | |
| | | | | | | | 42b. RECEIVED AT (Location) | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 41c. DATE | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | |
| | | | | | | | | | | |

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