SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						SITION NU 4971	MBER	PAGE	1 OF 2 PAGES		
2. CONTRACT NO.	OR SOLICITATION a. NAME Course 7. Beikhe			3	5. SOLICITATION NUMBER 191Z1018Q0007			6. SOLICITATION ISSUE DATE 10/31/2017			
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHONE NUMBER(No collect calls)				8. OFFER DUE DATE/ LOCAL TIME 11/29/2017 / 17:00			
9. ISSUED BY	CODE	IZ100	10. THIS	ACQUISITION	IS X	UNRESTRIC	CTED OR		IDE: % FOR:		
AMERICAN EMBASSY BAGHDAD AL KINDI STREET, INTERNATIONAL ZONE, ATTN: GSO/PROCUREMENT (BAGHDAD) BAGHDAD IRAQ			HUBZI BUS SERV VETER	SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS HUBZONE SMALL BUSINESS SMALL BUSINESS SMALL BUSINESS SMALL BUSINESS PROGRAM NAICS: SERVICE-DISABLED EDWOSB EMERGING SMALL BUSINESS VETERAN-OWNED SMALL BUSINESS SMALL BUSINESS SMALL BUSINESS B (A) SIZE STANDARD:							
11. DELIVERY FOR FOB DESTINAT-				CONTRACT IS		13b. RATIN	NG		11.0		
MARKED	TION UNLESS BLOCK IS MARKED			PAS (15 CFR 70		14. METHO	METHOD OF SOLICITATION				
SEE SCHEDULE						x RFQ	RFQ IFB RFP				
5. DELIVER TO	CODE		16. ADMINIS	STERED BY				CODE			
U.S. Consulate General, Basra BASRAH ATTN: GSO/RECEIV BASRAH IRAQ							ATTN: GSO/PROC	CUREMENT	(BAGHDAD)		
17a. CONTRACTOR/ C	ODE FACILIT CODE	Y	AMERIC AL KINI	ENT WILL BE N CAN EMBASS' DI STREET, IN CIAL MANAGEI DAD	BAGHDA TERNATIO	NAL ZONE,	ATTN:	C	ODE		
17b. CHECK IF REMITTANCE IS OFFER	DIFFERENT AND PUT SUCH	ADDRESS IN		T INVOICES TO VIS CHECKED		S SHOWN EE ADDEND	N BLOCK 18a UN UM	LESS BLOC	ck		
19. 20. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	Y UN		23. UNIT PRICE		24. AMOUNT		
(Use	Reverse and/or Attach Addition	nal Sheets as Nece	essary)			26	TOTAL AWARD A	MOUNT (F	or Govt. Use Only)		
25. ACCOUNTING AND AFFROR	MATION DATA					20.	TOTAL AWARD A	THOORY (F	ar covi. odd only)		
27a.SOLICITATION INCORPOR	ATES BY REFERENCE FAR 5	2.212-1, 52.212-4.	FAR 52.212-3	AND 52.212-5	ARE ATT	ACHED. AD	DENDA	X ARE	ARE NOT ATTACHED		
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR									ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIR TO ISSUING OFFICE. CONTR SET FORTH OR OTHERWISE SUBJECT TO THE TERMS AND	ACTOR AGREES TO FURNISH IDENTIFIED ABOVE AND ON A	HAND DELIVER A ANY ADDITIONAL			ONS OR		ON SOLICITATIO	N (BLOCK	ER DATED 5), INCLUDING ANY EIN, IS ACCEPTED AS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Ramon R. Taruc					CTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIG			NED	31b. NAME OF CONTRACTING OFFICER (And or print) 31c. DATE SIGNED					DATE SIGNED		

ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
SI	EE CONTINUAT	TION TO SF 144	19							
32a. QUANTITY IN COLU	JMN 21 HAS BEEN									
RECEIVED 32b. SIGNATURE OF AU REPRESENTATIVE					ME AND TI	NOTED:	GOVERNMENT			
				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
			320	g. E-MAIL OF AU	THORIZED	GOVERNMENT REPRE	SENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		PAYMENT 37. CHECK NUMBER						
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY	COMPLETE PARTIAL FINAL							
41.a. I CERTIFY THIS AC	COUNT IS CORRECT AND P	ROPER FOR PAYMENT	42a. REC	CEIVED BY (Print)						
41b. SIGNATURE AND TITLE	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE				RECEIVED AT (Location)					
			42c. DAT	E REC'D (YY/MM/	DD)	42d. TOTAL CO	ONTAINERS			
					STAND	ARD FORM 1449	(REV. 2/2012) BACK			