SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							QUISITIO	ON NUMBER	PAGE	1 OF 53	
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE	DER NUMBE	5. SOLICITATION NUMBER S-JO100-18-Q-0043				LICITATION ISSUE DATE			
7. FOR SOLICITA		^{a. NAME} Paul M. Ha		calls)	b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6246			FER DUE DATE/ CAL TIME 1:00, 04/29/2018			
9. ISSUED BY CODE					10. THIS ACQUISITION IS UNRESTRICTED			/ERY FOR FOB TION UNLESS	12. DI	SCOUNT TERMS	
General Services Office American Embassy					SET ASIDE: % FO			S MARKED SCHEDULE			
P. O. Box 354					☐ HUBZONE SMALL BUSINESS ☐ 8(A)			THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
Amman - Jordan								ΓING		(100)	
Tel: (962) 6 Fax: (962) 6	10.000.011210.1110.000				ETHOD OF SOLICITATION ☑ RFQ ☐ IFB ☐ RFP						
15. DELIVER TO		CODE		16. ADMINI	ISTERED BY					CODE	
American Er Amman - Jo	-										
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE							
TELEPHONE NO.					Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan						
☐ 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 ☐ SEE ADDENDUM						
19. ITEM NO.	SC	20. CHEDULE OF SUPPL	21. 22. QUANTITY UNIT			23. UNIT PRICE		24. AMOUNT			
	As per attached description, specificate work Statement for Cell phones Servicentract										
(Use Reverse and/or Attach Additional Sheets as Neces 25. ACCOUNTING AND APPROPRIATION DATA					ssary)			26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
 ≥ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA □ ARE NOT ATTACHED. ≥ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE NOT ATTACHED. 											
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. SACCEPTED AS TO ITEMS:								S OR CHANGES WHICH			
30a. SIGNATURE C	DF OFFEROR/CO	ONTRACTOR	3	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICE					RACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE					31b. NAME OF CONTRACTING OFFICER (Type or Print) Paul Hanna 31c. DATE SIGNED					31c. DATE SIGNED	
			_								

19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICE			21. QUANTITY	22. 23. UNIT PRICE			24. AMOUNT		
TIEM NO.		SCHEDULE OF SU	PPLIES/SERVICES		QUANITIY	UNIT	U	NII PRICE	AMOUNI		
32a. QUANTITY	'IN COLU	JMN 21 HAS BEEN			'	l .					
☐ 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 AD	DRESS (E :	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED 3 CORRECT FOR		36. PAYMENT 37. CHECK NUMBER						
PARTIAL FINAL					☐ COMPLETE ☐ PARTIAL ☐ FINAL						
38. S/R ACCOUNT	NO.	39. S/R VOUCHER NO.	40. PAID BY		<u> </u>			<u> </u>			
		COUNT IS CORRECT AND P	42a. R	42a. RECEIVED BY (PRINT)							
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 4			41C. DATE	42b. R	42b. RECEIVED AT (Location)						
					426 DATE DECID (VVMM/DD) 424 TATAL CONTAINED				ITAINEDO		
			42c. D	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							