SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER PR6862180			PAGE 1 OF 1	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	E 4. ORDER NUM		R	5. SOLICITATION N S-JO-100-18-0			6. SOLICITATION ISSUE DATE 12/14/2017		
7. FOR SOLICITATION INFORMATION CALL		a. NAME	ash			b. TELEPHONE NUMBER(No collect calls)		8. OFFER DUE DATE/ LOCAL TIME			
INFORMATIO	V CALL		don		(962) 6 590-6314		14:00, 12/28/2017				
9. ISSUED BY CODE				10. THIS ACQUISITION IS UNRESTRICTED			11. DELIVERY FOR FOB DESTINATION UNLESS		12. DISCOUNT TERMS		
General Services Office American Embassy					SET ASIDE: % FO		BLOCK IS MARKED SEE SCHEDULE				
P. O. Box 354					BZONE SMALL SINESS	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING					
Amman - Jordan)						
Tel: (962) 6 590-6025 Fax: (962) 6 592-7957					IAICS: 14. METHOD OF IZE STD: ☐ RFQ			_	F SOLICITATION ☐ IFB ☐ RFP		
15. DELIVER TO CODE					16. ADMINISTERED BY CODE					CODE	
American Er Amman - Jo											
17a. CONTRACTOR/ CODE FACILITY OFFEROR CODE					18a. PAYMENT WILL BE MADE BY CODE						
					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 SUPPI	S	21. QUANTIT	Υ	22. UNIT	23. UNIT PRIC	E	24. AMOUNT		
-Household supplies as per attached items 1 -Please fill the prices as per the attached ite -Also, please fill the total price on this form block (24. AMOUNT) -The contractor must provide a sample if re -Delivery to the US Embassy AmmanBilling terms within 30 days after receivin items with a proper invoice The due date and time for receiving the offe 14:00 on 12/28/2017 Amman local ti					1		Lump sum				
25. ACCOUNTING		26. TOTAL AWARD AMOUNT (For Govt. Use Only)					UNT (For Govt. Use				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED. ☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.											
28. CONTRAI COPIES TO DELIVER ALL ANY ADDITION	FURNISH ABOVE AN	NISH AND DATED YOUR OFFER ON SOLICITATION (E AND ON (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH									
30a. SIGNATURE (3	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING 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						