SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PR7417289			PAGE 1 OF 1	
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE				5. SOLICITATION NUM 19-J010-18-Q-00			6. SOLICITATION ISSUE DATE 06/28/2018	
7. FOR SOLICITA		a. NAME	ıs			b. TELEPHONE NUMBER(No collect calls)		8. OFFER DUE DATE/ LOCAL TIME 16:00, 07/12/2018		
9. ISSUED BY CODE					10. THIS ACQUISITION IS UNRESTRICTED		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS	
General Services Office American Embassy					SET ASIDE: % FO					
P. O. Box 354					☐ HUBZONE SMALL BUSINESS ☐ 8(A)		☐ 13a. THIS CO		A RATED ORDER (15 CFR 700)	
Amman - Jordan							13b. RATING			
Tel: (962) 6 590-6025 Fax: (962) 6 592-7957					NAICS: 14. METHOD OF SIZE STD: □ RFQ			SOLICITATIO		
15. DELIVER TO CODE					16. ADMINISTERED BY CODE					
American Embassy Amman - Jordan										
17a. CONTRACTOR/ CODE FACILITY CODE 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. 20.					21.	5)/	22.	23.	24.	
ITEM NO.		CHEDULE OF SUPPLEW SUV Vehicle as			QUANTIT	Y	UNIT	UNIT	AMOUNT	
1.	specification sheet or equivalent - Please see attached required specification (Specification sheet) - Duty Free - All prices must be in Jordanian Dinars (JO				1		Each			
	- Delivery - Billing te	must be in Jordan to the US Embassy rms within 30 days a proper invoice	Amman							
25. ACCOUNTING AND APPROPRIATION DATA					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 ☐ 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. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED A ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND SPECIFIED HEREIN.					URNISH AND DATED YOUR OFFER ON SOLICITATION OVE AND ON (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH					
30a. SIGNATURE (ONTRACTOR	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) Sven Jensen 31c. DATE SIGNED					
			•							