SOLICITATION/CONTRACT/ORDER FOR COMME OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 2							1. REQUISITION NUMBER PR6923624		PAGE 1 OF 2	
		NE PROMINENTAL SERVICE OF THE PROMINENT	0.000			30000				
2. CONTRACT NO).	3. AWARD/EFFECTIVE DATE	4. OI	RDER NUMBE	R	2000		ON NUMBER 18-Q-0003	6. SOLICITATION ISSUE DATE 11/26/2017	
7. FOR SOLICITA		a. NAME	Tamara Qs			b. TE calls)	LEPHONE	NUMBER(No collect	8. OFFER DUE DATE/	
INFORMATION CALL		1.15241		0.0000000		(962) 6 590-6085		LOCAL TIME		
			ousts@sta			-			14:00, 12/12/2017	
9. ISSUED BY CODE				☐ UNRES	☐ UNRESTRICTED DESTII			ERY FOR FOB TION UNLESS MARKED	12. DISCOUNT TERMS	
General Services Office				☐ SET AS	SIDE: % FOR SEE SCHEDULE					
American Embassy				1				THIS CONTRACT IS	A DATED ODDED	
P. O. Box 354				BUS	BUSINESS			UNDER DPAS		
Amman - Jordan				□ 8(A)	□ 8(A) 13b. RATIN					
Tel: (962) 6 590-6025				NAICS:						
Fax: (962) 6 592-7957				SIZE STD.	SIZE SID. A RPQ LI				b LI KFP	
15. DELIVER TO		CODE		16. ADMINI	STERED BY				CODE	
American Er	mbassy									
Amman - Jo	rdan									
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE		_	ENT WILL BE MA				CODE	
				American Em		(FMO)	I.			
				P. O. Box 354 Amman – Jor						
				E-mail: Amn	nanBilling@state.s	gov				
					Billing terms. Payment will be made within 30 days after receiving the items with a proper invoice. Clauses 2005-75-83 is part of the purchase order. Invoices to be sent to FMO via Email.					
☐ 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. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				-0	21.	,	22.	23.	24.	
ITEM NO.	30	CHEDULE OF SUPPL	TIES/SEKVICE	=5	QUANTITY	Υ	UNIT	UNIT PRICE	AMOUNT	
1	Vehicle main	tenance and Repair Se	ervice For Emb	assv's		_			7,11100111	
		tenance and Repair Soles as per the following		assy's					AMOON	
1.	Official Vehice		g						7,11100111	
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