SOLICITATION/CONTRACT/ORDER FOR							1. REQUISITION NUMBER				GE 1 OF 32	
COMMERCIAL TEMS							PR7105485					
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	3. AWARD/EFFECTIVE 4. ORI		ER NUMBER		5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE		
						5	SJO100	0-18-Q	-0028		02/ 28/2018	
7. FOR SOLICITATION a. NAME		a. NAME	TE .			b. TELEPHONE NUMBER(No coll calls)				8. OFFER DUE DATE/ LOCAL TIME		
INFORMA	TION CALL	Mahmoud Itani / Contracting Assistar				+962-6-5906133				03/15/2018		
			<b>-</b>							14:00 Amman time		
9. ISSUED BY		CODE		10. THIS ACQU				VERY FOR		12. DIS	SCOUNT TERMS	
General Services Office				☐ SET ASIDE	BLOCK IS MARKE							
				l —	MALL BUSINESS SEE SCHEDULE				Е			
American Embassy			_					TD ACT IS A I	DATED	ODDED		
P. O. Box 354			HUBZO BUSIN	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)								
Amman - Jordan			□ 8(A)	13b. RATING								
Tel: (962) 6 590-6133			_ ` ` '				AND LOTTLE TO V					
Fax: (962) 6 590-6888			NAICS: SIZE STD:	_				OLICITATION	☐ IFB ☐ RFP			
15. DELIVER TO CODE				16. ADMINIST	6. ADMINISTERED BY CODE							
See Block	9											
17a. CONTRACTOR/ CODE FACILITY OFFEROR CODE				18a. PAYMENT WILL BE MADE BY CODE							CODE	
OFFEROR	Financial Management Office (FMO)											
	American Embassy											
	P. O. Box 354											
		Amman - Jordan										
☐ 17b. CH	18b. SUBM	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS										
SU	BLOG	BLOCK BELOW IS CHECKED SEE ADDENDUM										
19. 20.				21. 22.				23.	TOP.	24.		
ITEM NO.	TEM NO. SCHEDULE OF SUPPLIES/SERVICES			5	QUANTITY UNIT		UNIT	UNIT PR	ICE	AMOUNT		
1	1 A: D :C					50		T: A				
1	1 Air Purifier				50 EA			EA				
	As per attached description & work sta			tomont								
	As per attached description & work sta			itement	-							
25. ACCOUNTI		26.			26. TOTAL	AWAR	D AMOUNT (For Govt. Use					
					Only)							
											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. CONT	TRACTOR IS REOU	UIRED TO SIGN THIS D	OCUMENT AND	RETURN	1	29.AW	ARD OF O	CONTRA	CT: REF.No	one OF	FFER DATED .	
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING AN											K 5), INCLUDING ANY	
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED							ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
HEREIN.												
30a. SIGNATUI	RE OF OFFEROR/CON	31a.	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE												
30b. NAME AN	D TITLE OF SIGNER	(TYPE OR PRINT)	30c. DATE SIGNE	D 31b.	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c.					31c. DATE SIGNED		
					Paul Hanna							
		raui maiilia										

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