SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						PR7582909				1 OF 1	
2. CONTRACT NO	)	3. AWARD/EFFECTIVE	4 OR	DER NUMBI	ER NUMBER		5. SOLICITATION NUMBER			LICITATION ISSUE DATE	
2. commerme	DATE						19-J010-18-Q-0029			08/12/2018	
7. FOR SOLICITATION a NAME		100 CO 700 CO 170 CO			b. TELEPHONE NUMBER(No collect calls)			8. OFFER DUE DATE/ LOCAL TIME			
INFORMATION CALL  Reem Sughayer  SughayerRH@state.gov			te gov			(962) 6 590-6094		-6094	08/27/2018 at 14:00pm		
9. ISSUED BY CODE					10. THIS ACQUISITION IS		11. DELIVERY FOR FOB		12. DIS	SCOUNT TERMS	
General Services Office					STRICTED SIDE: % FOI	,	DESTINATION BLOCK IS MA				
American Embassy				SET A	☐ SMALL BUSINESS		SEE SCHEDULE				
P. O. Box 354					UBZONE SMALL		☐ 13a. THIS CONTRACT IS A RATED ORDER				
Amman - Jordan					BUSINESS  8(A)			UNDER DPAS (15 CFR 700) 13b. RATING			
Tel: (962) 6 590-6094				NAICS:	-			OF SOLICITATION	N		
Fax: (962) 6 592-7957				SIZE STD:	SIZE STD:			D IFE	☐ IFB ☐ RFP		
15. DELIVER TO CODE					16. ADMINISTERED BY CODE						
American Embassy											
Amman - Jo											
17a CONTRACTOR CODE FACILITY CODE CODE					18a PAYMENT WILL BE MADE BY CODE Financial Management Office (FMO)						
					American Embassy P. O. Box 354						
					Anıman Jordan E-mail: Amman Billing@state.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.			_	21.		22.	23.		24.		
ITEM NO.	M NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY		UNIT	UNIT PRICE / AMC		AMOUNT / JOD	
4	Bulk purchase of Samsung Galaxy S8				80						
1.	1. Bulk purchase of Samsung Galaxy S8 Black/Unlocked/64 GB										
blacky officeredy 64 db											
- Estimated date of delivery											
,											
	t 27,										
	s are										
25. ACCOUNTING AND APPROPRIATION DATA					26. T			26. TOTAL AWA	. TOTAL AWARD AMOUNT (For Govt. Use Only)		
≥ 27a. SOLICITATION INCORPORATES BY REPERENCE PAR 52.212-1, 32.212-3 AND 52.212-3											
■ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _ 1											
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WH										S OR CHANGES WHICH	
30a. SIGNATURE	OF OFFEROR/CO	NTRACTOR			31a. UNITED STA			<del>, , , , , , , , , , , , , , , , , , , </del>			
30b. NAME AND T	ED	31b. NAME OF CONTRACTING OFFICER (			R (Type or Print)	П	31c. DATE SIGNED				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c. DATE SIGNE					Sven Jensen					8/12/2018	