SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							PR7580971				
2. CONTRACT NO	O. 3. AWARD/EFFECTIVE 4. ORI			ORDER NUMB	ER NUMBER		5. SOLICITATION NUMBER 19-J010-18-Q-0028		6. SOLICITATION ISSUE DATE 08/12/2018		
7. FOR SOLICITATION a. NAME					b. TELEPHONE NUMBER(No collect calls)				FFER DUE DATE/ LOCAL		
Reem Sughayer SughayerRH@state.gov							(962) 6 590-6094		08/27/2018 at 14:00pm		
9. ISSUED BY CODE					10. THIS ACQUISITION IS		11. DELIVERY FOR FOB		12. DIS	COUNT TERMS	
					ESTRICTED		DESTINATION UNLESS BLOCK IS MARKED				
General Services Office					ASIDE: % FO	R	☐ SEE SCHEDULE				
American Embassy P. O. Box 354					UBZONE SMALL		☐ 13a. THIS CONTRACT IS A			ORDER	
V (2)					BUSINESS 8(A) 13b. RATI			UNDER DPAS (
Amman - Jordan											
Tel: (962) 6 590-6094					NAICS: 14. METHOD O			OF SOLICITATION RFP			
Fax: (962) 6 592-7957											
15. DELIVER TO CODE					16. ADMINISTERED BY CODE						
American E											
Amman - Jordan 17s. CONTRACTOR CODE FACILITY					18a PAYMENT WILL BE MADE BY CODE						
OFFEROR CODE					Financial Management Office (FMO) American Embassy						
					P. O. Box 354						
					Anman – Jordan <u>E-mail: Amman Billing@state.gov</u>						
					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.						
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT					Invoices to be sent to FMO via Email. 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS						
SUCH ADDRESS IN OFFER					BLOCK BELOW IS CHECKED SEE ADDENDUM						
19. 20.					21.		22.	23.		24.	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				ES	QUANT	TTY	UNIT	UNIT PRIC	CE /	AMOUNT / JOD	
1.	Bulk purchase of iPhone 7, 32 GB - Bla				80						
- Estimated date of delivery											
	ıst 27,										
2018 at 14:00 P.M. Email quotations accepted <u>AmmanRFQ@state.gov</u> .											
	accepted	Annianti Questi	ate.gov.								
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 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 RETURN _ 1											
ALL ITEMS 30a. SIGNATURE		OR OTHERWISE IDEN NTRACTOR	OVE AND C	AND ON ANY (BLOCK) NICLUDING ANY ADDITIONS OR CHANGES WHICH 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
age possible Alexanda					/ 4	4	M	D //		n page areas	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE				SNED	,					B/IZ/1918	
			GVCII JUIISUI					11/10/00/10			