		F/ORDER FOR CON BLOCKS 12, 17, 23, 2		MS	1. REQUI	SITION NUI PR653		PAGE	1 OF 57		
2. CONTRACT NO	BER 5. SOLICITATION N			12000	6. SO	LICITATION ISSUE					
		DATE (mm-dd-yyyy)						DA	TE (mm-dd-yyyy)		
					-	19UP30-1			10-06-2017		
7. FOR SOLICITAT			b. TELEP calls)	HONE NUM	BER (No collect		FER DUE DATE/ CAL TIME				
INFORMATION C	DI	mytro Kurylenko, Prod	curement Agent		oune,	+38 044 5	21 50 00		11-03-2017		
9. ISSUED BY		CODE		10. THIS ACC			SET ASIDE:	0/. E	OP		
US Embassy Kyiv 4 Igor Sikorsky St.				[A] UNREST	RICTED OF	۲ ۱	SET ASIDE: % FOR  SMALL BUSINESS EMERGING SMALL				
04112, Kyiv, Uk							HUBZONE S	MALL	BUSINESS		
				NAICS: SIZE STAND	APD:		BUSINESS SERVICE-DIS	SABLED	VETERAN- 8(A)		
				SIZE STAINE	AND.		OWNED SMA				
11. DELIVERY FOR DESTINATION		12. DISCOUNT TER	RMS	70000			13b. RATING	É			
BLOCK IS MAR					HIS CONTRACT IS A ATED ORDER NDER DPAS (15 CF			)F SOLIC	CITATION		
				UN				14. METHOD OF SOLICITATION			
SEE SCHE	EDULE			70	0)		XRFQ	☐ IFB	RFP		
15. DELIVERY TO		CODE		16. ADMINIST				COD	E		
US Embassy Ky 4 Igor Sykorsky				Amanda M.			Officer,				
Kyiv, 04112, Uk				US Embassy Kyiv, Ukraine							
17a. CONTRACTO	)P/ 0005	[540WF]		10- DAVATA	TABLE DE	MARERY					
OFFEROR	OR/ CODE _	FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE FMO, US Embassy Kyiv, Ukraine							
			1	4 Igor Syko	Igor Sykorsky St. Cylv, 04112, Ukraine						
				Kyiv, 04112	z, Oktaiiic						
TELEPHONE NO.											
		FERENT AND PUT SUCH AD	DDRESS IN	18b SUBMIT I	NVOICES TO	ADDRESS S	HOWN IN BLOCK 18a U	INLESSE	SI OCK		
OFFER					CHECKED	_	DENDUM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
19.		20.		1 2	1.	22.	23.		24.		
ITEM NO.	SCHE	SCHEDULE OF SUPPLIES/SERVICES			YTITY	UNIT	UNIT PRIC	AMOUNT			
1	Cleaning and	Maintenance Services	at								
	American Hou										
	6 Pimonenko							1			
	SEE ATTACHED										
	1 1000								1		
									1		
	(Use Reverse	e and/or Attach Additional She	eets as Necessary)								
25. ACCOUNTING	AND APPROPRIA	ATION DATA				26. TOTAL AWARD	AMOUN	(For Govt. Use Only)			
X 27a. SOLICITAT	ION INCORPORATE	S BY REFERENCE FAR 52.2	212-1, 52.212-4. FAR 5	2.212-3 AND 52	.212-5 ARE A	ATTACHED. A	ADDENDA X A	RE	ARE NOT ATTACHED		
		ER INCORPORATES BY REFE						RE	ARE NOT ATTACHED		
V SANCTON DE LA COLONIA DE LA		ED TO SIGN THIS DOCU		29. A	AWARD OF	CONTRAC			OFFER		
AND RETURN I COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				DATE	DATED YOUR OFFER ON SOLICITATION (BLOCK 5),						
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH						
HEREIN.					HEREIN, AS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					ED STATE	S OF AMER	RICA (SIGNATURE C	F CONT	RACTING OFFICER)		
20h NAME AND T	TI E OF CIONED	(Type or print)	200 DATE CIONE	D 045 1141	IF 0F 00:	TDAOTHIC	OFFICER /T	Dring T	OAL DATE OLGUES		
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNI (mm-dd-yyy)				Elect Nobel Man Ultra and	31b. NAME OF CONTRACTING OFFICE			Print)	31c. DATE SIGNED (mm-dd-yyyy)		
				Amanda	M. Lugo						
AUTHODIZES SO	210041 2525	DUIGTION									

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. 23. UNIT PRICE				24. AMOUNT	
32a. QUANTITY IN	COLUMN	21 HAS BEEN									
RECEIVED		PECTED ACCEPTED,	A NID	CONFORMS TO 1	THE	CONTRACT EVO	EDT AS A	IOTED:			
	INSI	ACCEPTED,	AND	CONFORMS TO	1116	CONTRACT, EXC	CELIASI	OTED.			
	OF AUTHO	RIZED GOVERNMENT		32c. DATE (mm-dd-yyyy)	32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
(1111-10-3))))											
32e. MAILING ADD	RESS OF	AUTHORIZED GOVERNMENT	REP	RESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					3:	2g. E-MAIL OF AU	THORIZE	D GOVERN	IMENT REPR	RESENT	TATIVE
33. SHIP NUMBER		34. VOUCHER NUMBER	35.	AMOUNT VERIFIE	D D	36. PAYMENT			-	37. CI	HECK NUMBER
DARTIAL DA	TINIAI			CORRECT FOR		COMPLETE	E PA	ARTIAL	FINAL		
PARTIAL 38. S/R ACCOUNT N	NUMBER	39. S/R VOUCHER NUMBER	40.	PAID BY							
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)											
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE (mm-dd-yyyy)											
					42b. RECEIVED AT (Location)						
					42c. DATE REC'D (mm-dd-yyyy) 42d. TOTAL CONTAINERS						