

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER PAGE 1 of 14

2. CONTRACT NO. W9124M-D1-P-0101	3. AWARD/EFFECTIVE DATE 12/10/2003	4. ORDER NUMBER	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL: a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY: Directorate of Contracting 1234 Main St Ft Nowhere 98785	CODE W9124M	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SETASIDE: % FOR SMALL BUSINESS <input type="checkbox"/> SM, DIS BUSINESS <input type="checkbox"/> S(A) SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
15. DELIVER TO Department of Public Works 579 Main St Ft Nowhere 98765		CODE	16. ADMINISTERED BY See Item 9	CODE

17a. CONTRACTOR/OFFEROR ABC Corp 455 Elm St Anywhere WY 13579 TELEPHONE NO. (123) 456-7890	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-Rome 325 Brooks Rd Rome NY 13441-4527	CODE HQ0302
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE ADDENDUM		

19. ITEM NO.	20. SUPPLIES/SERVICES	21. QTY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

(Attach Additional Sheets as Necessary)

SAMPLE

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$23,980.00
---------------------------------------	--

<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES FAR 52.212-1, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	ARE	ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES FAR 52.212-1, FAR 52.212-4 IS ATTACHED. ADDENDA	ARE	ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO See Sec. A.3.7.7. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:
--	---

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)	31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED	ACCEPTED, AND CONFORMS TO THE <input checked="" type="checkbox"/> CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER <input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
--	--	---	--------------------	---------------------------------

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE <i>John Brown</i>	32c. DATE 8/1/04	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	38. PAID BY
42a. RECEIVED BY (Print) <i>Joe Smith</i>		42b. RECEIVED AT (Location)	39. SER ACCOUNT NUMBER
42c. DATE REC'D (MM/DD/YY) 04/07/29		42d. TOTAL CONTAINERS	40. SER VOUCHER NUMBER

Section SF 1449 - CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	12'x16' STORAGE BLDG FFP Provide all labor, materials and equipment necessary to deliver and set-up 12' X 16' storage bldg for mount site. PURCHASE REQUEST NUMBER: W33DL4-3342-8701	1	Each	\$1,720.00	\$1,720.00

SAMPLE

NET AMT \$1,720.00

ACRN AB Funded Amount \$1,720.00

FOB: Destination

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	10' X 16' STORAGE BLDGS FFP Provide all labor, materials and equipment necessary to deliver and set-up 10' X 16' storage bldgs for mount site. PURCHASE REQUEST NUMBER: W33DL4-3342-8702	6	Each	\$1,465.00	\$8,790.00

NET AMT \$8,790.00

ACRN AC Funded Amount \$8,790.00

FOB: Destination