SOLICITATION/	CONTRACT/ORD	ER FOR COM	MMERCIAL ITEM		REQUISITION N			PAGE	1			
OFFERO 2 CONTRACT NO	OR TO COMPLETE BL	OCKS 12, 17, 23	4 ORDER NUMBER		CQ-2400-	10-0	0117	l 1	5	6 SOLICITATION		
GS-35F-4076D		EEEECTIVE DA				_				ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:	a NAME Eddie A	Ahmad			(301) 5			8. OFFE	R DUE DATE	LOCAL TIME		
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DIV OF PROCUREMENT		100101					SMALL BUSINESS		BUSINESS	SMALL		
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ROOM 517 BETHESDA MD 20814				SIZE STAND	ARD		BUSINESS ☐ SERVICE-DISABLED VETERAN- ☐ 8(A) OWNED SMALL BUSINESS					
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11 DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS	12. DISCOUNT TERMS			□ 42- TIN	S CONTRACT IS		13b RATING		_			
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19 ITEM NO		20 SCHEDULE OF SUPPLIE	S/SERVICES	6		21 QUANTITY	22. UNIT	23 UNIT F		24 AMOUNT		
0002	P/N: 986-4 3YR Limite	872 d Warranty Monito	:, Adv	anced Exchar	nge	200	EA		0.00	0.00		
0003	CFI Servic	e (368-0001)				200	EΑ		0.00	0.00		
0004	CFI Inform Install (3 Inside Del		eriphe	ral,Custome:	r	200	EA		1.23	246.00		
	1	amount of award: S			-							
32a QUANTITY	Y IN COLUMN 21 HAS			D CONFORMS TO TH	E CONTRA	CT, EXCEP	ΓAS	_				
32b SIGNATURE OF AUTHORIZED GOVERNMENT DEBDESENTATIVE 32c DATE 32c MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32d PRIN	92d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					32f. TELEF	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33 SHIP NUMBER		34 VOUCHER NUMBER	OUNT VERIFIED 36. PAYM COM		OMPLETE PARTIAL FINAL							
38 S/R ACCOU		39 S/R VOUCHER NUMBER	40 PAID E		1		<u> </u>					
		CORRECT AND PROPER FOR PA			42a RE	CEIVED BY	(Print)					
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c DATE					42b. RECEIVED AT (Location)							
					42c DA	TE REC'D (1	YY/MM/	DD)	42d. TOTA	L CONTAINERS		