SOLICITATION/AWARI	1. REQUISITION NUMBER				PΑ	GE 1 OF				
OFFEROR										
2. CONTRACT NO.	3. AWARD/EFFECTIVIDATE	E 4. ORDER NUME	BER	5. SOLICITATION NUMBER			6.	SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPH	ONE NUMBER		8.	OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY	CODE		10. SOCIO-ECONO	MIC STATUS	3		L			
			□ NO □	YES						
					S	DB				
				NAICS:			MWOB			
		ETHNICITY:			SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS					
11. DELIVERY FOR FOB DESTINA-	13b. N/A									
TION UNLESS BLOCK IS MARKED			13a. SUB-CONTRACTING PERMITTED/APPROVED 14. METHOD OF SOLICITATION							
SEE SCHEDULE					R	FQ	RFI	RFP Best Value RFP Price only		
15. DELIVER TO	CODE		16. ADMINISTERE	D BY			COI			
17a. CONTRACTOR/ OFFEROR CODE	FACILI	TY	18a. PAYMENT W	ia. PAYMENT WILL BE MADE BY CODE						
OFFEROR	CODE									
TELEPHONE NO.										
17b. CHECK IF REMITTANCE OFFER	18b. SUBMIT INV BELOW IS C		ADDRESS SHO		OCK 18a	UNLESS BLOCK				
19.			21. QUANTIT		22. 23.			24. AMOUNT		
ITEM NO.	SCHEDULE OF SUPPL	IES/SERVICES	ut	JANTITY	UNIT	UNIT PE	IICE	AMOUNT		
(Use Rev	erse and/or Attach Addit	ional Sheets as Neces	ssarvl							
25. N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		26. TOTAL AWARD AMOUNT (For Govt. Use Only)							
27a. SOLICITATION INCLUDES ATTACH	MENTS				Į.		YES	NO		
27b. AWARD INCLUDES ATTACHMENTS	3						YES	NO		
28. CONTRACTOR IS REQUI			N L 29	9. AWARD	OF CONTRACT	T: REF.		OFFER		
COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT	(BEOCK 3), INCEODING ANT ADDITIONS ON CHANGES WHICH ARE									
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. FEDERAL DEPOSIT INSURANCE CORPORATION (SIGNATURE)										
332. SIGNATORE OF OFFERON/CC			OTA. I EDLIVAL DE	i oon mod	MANUE OURF	ONATION	GIGIVAT	O. L. O. O.O.)		
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGN				31c. DATE SIGNED			

19. ITEM NO.	20. SCHEDULE OF SUPPI	LIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
REPRESEN		32c. DATE		REPRESENTATIV	E	LE OF AUTHORIZED GO				
32e. MAILING AI	DDRESS <mark>OF AUTHORIZED GOVERN</mark> MENT	REPRESENTATIVE	32f. T	ELPHONE NUMBE	R OF AL	JTHORZED GOVERNME	NT REPRESENTATIVE			
			32g. E	-MAIL OF AUTHO	ORIZED G	GOVERNMENT REPRESI	NTATIVE			
33. SHIP NUMBE	R 34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR		AYMENT COMPLETE	PARTIA		37. CHECK NUMBER			
38. S/R ACCOUN	_ \	40. PAID BY	1							
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY (Print)										
+ ID. SIGNATURE	. AND THE OF CENTIFTING OFFICER	12b. RECEIVED AT <i>(Location)</i>								
			42c. DATE R	EC'D (YY/MM/DD) 4	2d. TOTAL CONTAINE	RS			