

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 2	
1. REQUEST NO. SJO10013Q0022	2. DATE ISSUED 08/25/2013	3. REQUISITION/PURCHASE REQUEST NO. PR2614093	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY General Services Office			6. DELIVER BY (Date)		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
NAME U.S Embassy Amman - Jordan		TELEPHONE NUMBER AREA CODE NUMBER 962 6 590 6000		9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE		
a. NAME Lucy Musharbash		b. COMPANY			b. STREET ADDRESS
c. STREET ADDRESS Al Amawiyeen St.					
d. CITY Amman		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 09/09/2013		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	TONER HP CE270 Black		11 EA		0.00
2	TONER HP Q5950A Black		6 EA		0.00
3	TONER HP C9731 Cyan		6 EA		0.00
4	TONER HP Q6470 Black		8 EA		0.00
5	TONER HP C9733 Magenta		7 EA		0.00
6	TONER HP Q7551 Black		6 EA		0.00
7	TONER HP CE255A Black		13 EA		0.00
8	TONER HP C9722A Yellow		8 EA		0.00
9	TONER HP C9720A Black		6 EA		0.00
10	TONER HP C9721A Cyan		7 EA		0.00
11	TONER HP C9723A Magenta		6 EA		0.00
12	TONER HP CE271		10 EA		0.00
13	TONER HP CE272		10 EA		0.00
14	TONER HP CE273		10 EA		0.00
15	TONER HP C4911		10 EA		0.00
16	TONER HP Q6511		10 EA		0.00
17	TONER HP Q6000		10 EA		0.00
18	TONER HP Q6001		10 EA		0.00

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

1. REQUEST NO. SJO10013Q0022	2. DATE ISSUED 08/25/2013	3. REQUISITION/PURCHASE REQUEST NO. PR2614093	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY
General Services Office

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER	7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
	AREA CODE NUMBER	9. DESTINATION
U.S Embassy Amman - Jordan	962 6 590 6000	a. NAME OF CONSIGNEE

8. TO:	b. STREET ADDRESS	d. STATE e. ZIP CODE
a. NAME Lucy Musharbash	b. COMPANY	d. STATE e. ZIP CODE

c. STREET ADDRESS Al Amawiyeen St.	c. CITY	d. STATE e. ZIP CODE
d. CITY Amman	e. STATE	f. ZIP CODE

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09/09/2013	

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
19	TONER HP Q6002		10 EA		0.00
20	TONER HP Q6003		10 EA		0.00
<p>Remark Rates should be excluding Sale TAX</p>					

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS
	NUMBER	PERCENTAGE		

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a. NAME OF QUOTER	16. SIGNER	b. TELEPHONE
b. STREET ADDRESS		
c. COUNTY		AREA CODE
d. CITY	e. STATE f. ZIP CODE	c. TITLE (Type or print)
		NUMBER