

NOVENDOR				1. REQUISITION NUMBER PR5614265		Page 1 of 2	
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS							
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SRO10016Q0021	
						6. SOLICITATION ISSUE DATE 08/12/2016	
7. FOR SOLICITATION INFORMATION CALL		a. NAME George Stoica				b. TELEPHONE NUMBER 0721270119	
						8. OFFER DUE DATE/LOCAL TIME 08/30/2016 / 16:00	
9. ISSUED BY AMERICAN EMBASSY BUCHAREST 4-6 Dr. Liviu Librescu Blvd., ATTN: GSO BUCHAREST 015118 ROMANIA		CODE RO100		10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED			
				_ EMERGING SMALL _ 8(A)			
		NAICS: SIZE STD:					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE		12. DISCOUNT		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER			
				13b. RATING			
				14. METHOD OF SOLICITATION x RFQ _ IFB _ RFP			
15. DELIVER TO: AMERICAN EMBASSY BUCHAREST 4-6 Dr. Liviu Librescu Blvd., ATTN: GSO BUCHAREST 015118 ROMANIA		Code		16. Administered by: AMERICAN EMBASSY BUCHAREST 4-6 Dr. Liviu Librescu Blvd., ATTN: GSO BUCHAREST 015118 ROMANIA			
17a. CONTRACTOR/OFFEROR NOVENDOR UNITED STATES		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BUCHAREST 4-6 Dr Liviu Librescu Blvd, ATTN: FMO BUCHAREST 015118 ROMANIA	
<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 BELOW IS CHECKED _ SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
		- SEE LINE ITEMS -					
		(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
_ 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.							
_ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.							
_ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. 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: REF. OFFER 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	

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	Purchase an Official Vehide SUV 4WD, automatic transmission, 7 seats Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00