

NOVENDOR				1. REQUISITION NUMBER PR4107107		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 SLO10015Q0005	
						6. SOLICITATION ISSUE DATE 02/24/2015	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Zuzana Zatkova			b. TELEPHONE NUMBER +421 2 5922 3115		8. OFFER DUE DATE/LOCAL TIME 03/09/2015 / 12:00
9. ISSUED BY AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: GSO/PROCUREMENT BRATISLAVA 81102 SLOVAKIA		CODE LO100		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 BRATISLAVA HVIEZDOSLAVONO NAMESTIE 4, ATTN: GSO BRATISLAVA 81102 SLOVAKIA		Code		16. Administered by: AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: GSO/PROCUREMENT BRATISLAVA 81102 SLOVAKIA			
17a. CONTRACTOR/OFFEROR NOVENDOR UNITED STATES		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: B&F BRATISLAVA 81102 SLOVAKIA	
<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	Greenery Project for the Embassy Compound Funding Information: Total: €0.00 -----€0.00	1.00	EA	€0.00	€0.00