

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER  
PR6014973

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2. CONTRACT NO. 3. AWARD/ EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER  
STU40017Q1009 6. SOLICITATION ISSUE DATE  
01/17/2017

7. FOR SOLICITATION INFORMATION CALL: a. NAME  
Sibel Ozayas b. TELEPHONE NUMBER (No collect calls)  
335 9332 8. OFFER DUE DATE/ LOCAL TIME  
02/07/2017 / 14:00

9. ISSUED BY CODE TU460  
AMERICAN CONSULATE GENERAL ISTANBUL  
ISTINYE MAHALLESİ, KAPLICALAR MEVKİİ NO.2, ATTN: GSO/PROCUREMENT  
ISTINYE ISTANBUL 34460  
TURKEY

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  EDWOSB  EMERGING SMALL BUSINESS  
 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE  
AMERICAN CONSULATE GENERAL ISTANBUL  
ISTINYE MAHALLESİ, KAPLICALAR MEVKİİ NO.2, ATTN: GSO  
ISTINYE ISTANBUL 34460  
TURKEY

16. ADMINISTERED BY CODE  
AMERICAN CONSULATE GENERAL ISTANBUL  
ISTINYE MAHALLESİ, KAPLICALAR MEVKİİ NO.2, ATTN: GSO/PROCUREMENT  
ISTINYE ISTANBUL 34460  
TURKEY

17a. CONTRACTOR/OFFERER CODE FACILITY CODE  
18a. PAYMENT WILL BE MADE BY CODE  
AMERICAN CONSULATE GENERAL ISTANBUL  
ISTINYE MAHALLESİ, KAPLICALAR MEVKİİ NO.2, ATTN: FMC  
ISTINYE ISTANBUL 34460  
TURKEY

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  TELEPHONE NO.  
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	24. AMOUNT
(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