

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER (provided by ship)		PAGE 1 OF 2							
2. CONTRACT NO. N00244-9_-D_____		3. AWARD.EFFECTIVE DATE		4. ORDER NUMBER (assigned by FISC SD)		5. SOLICITATION NUMBER N/A		6. SOLICITATION ISSUE DATE N/A					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME					
9. ISSUED BY Fleet & Industrial Supply Center Regional Contracts Dept, Code 240 937 North Harbor Drive San Diego, CA 92132-0060 (Ordering Officer Name and Telephone Number)				CODE N00244		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 2951 SIZE STANDARD: \$5 Million		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS			
15. DELIVER TO USS SHIP (Name of Port)				CODE		16. ADMINISTERED BY Same as Block 9				CODE N00244			
17a. CONTRACTOR/ OFFEROR Contractor Company Name Contractor Address Husbanding Agent Name TELEPHONE NO.				CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY (Appropriate payment office will be identified for each delivery order)				CODE	
<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. X SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		Services/Supplies necessary to support USS SHIP port visit to (name of port) , 14-17 April 1999. SEE SCHEDULE ON PAGE 2											
25. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE ON PAGE 2								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 10,800.00					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.													
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> 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: REFERENCE _____ OFFER <input type="checkbox"/> 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. DATED SIGNED		31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (FISC San Diego Ordering Officer)				31c. DATE SIGNED			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED						33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35.AMOUNT VERIFIED CORRECT FOR			
32b.SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE						32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						38. S/R ACCOUNT NUMBER		39.S/R VOUCHER NUMBER		40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						41c. DATE		42.a. RECEIVED BY (Print)					
						42b. RECEIVED AT (Location)							
						42.c DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS					

SECTION SF 1449 (CONTINUATION SHEET)

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TUGS CHT/TRASH BARGE	2	EA	\$1,000.00	\$2,000.00
<i>(Applicable Line of Accounting/Appropriation Data)</i>				\$2,000.00

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
HUSBANDING AGENT FEES/DAY OF ARRIVAL	1	DY	\$1,000.00	\$1,000.00
<i>(Applicable Line of Accounting/Appropriation Data)</i>				\$1,000.00

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
HUSBANDING AGENT FEES/SUBSEQUENT DAYS	3	DY	\$200.00	\$600.00
<i>(Applicable Line of Accounting/Appropriation Data)</i>				\$600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014AD	CHT	10,000	GAL	\$0.56	\$5,600.00
<i>(Applicable Line of Accounting/Appropriation Data)</i>					\$5,600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014CA	TRASH	4	DY	\$400.00000	\$1,600.00
<i>(Applicable Line of Accounting/Appropriation Data)</i>					

DELIVERY ORDER TOTAL					\$10,800.00
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Submit invoices to FISC San Diego Contracting Officer in accordance with terms and conditions set forth in basic contract.