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

1. REQUISITION NUMBER
    2. CONTRACT NO.
    3. AWARD/EFFECTIVE DATE: 08/13/2017
    4. ORDER NUMBER
    5. SOLICITATION NUMBER
    6. SOLICITATION ISSUE DATE: 08/02/2017

7. FOR SOLICITATION INFORMATION CALL
    a. NAME: Procurement office
    b. TELEPHONE NUMBER (No collect calls): +998 71 1205450

8. OFFER DUE DATE/LOCAL TIME: 08/13/2017 12:00 pm

9. ISSUED BY
   General Services Office
   American Embassy
   Tashkent, Uzbekistan
3. MOYKURGHON STREET
   YUNUSOBOD DISTRICT, TASHKENT 700093
   UZBEKISTAN

10. THIS ACQUISITION IS
    □ UNRESTRICTED
    □ SET ASIDE: % FOR
        □ SMALL BUSINESS
        □ HUBZONE SMALL BUSINESS
        □ W/8A

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

13. NAICS: SIZE STD:

14. METHOD OF SOLICITATION
    □ RFQ
    □ IFB
    □ RFP

15. DELIVER TO
    American Embassy Tashkent
    CODE

16. ADMINISTERED BY
    GSO, Procurement
    CODE

17a. CONTRACTOR/offeror
    CODE
    FACILITY CODE

18a. PAYMENT WILL BE MADE BY
    BUDGET AND FINANCE DEPARTMENT
    CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
    □ SEE ADDENDUM

19. ITEM NO.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>All in one PCs with specifications below Windows 10 Pro 64 HP EliteOne 800 G3 23&quot; Touch All-in-One (Y8C76AV) or Similar brand Intel® Core™ i3-7100 Processor (3.9 GHz, 3 MB cache, 2 cores) + Intel® HD Graphics 630 or Similar brand ENERGY STAR Qualified Configuration 8 GB (1x8GB) DDR4-2400 SODIMM Memory 128 GB SATA 2.5&quot; SSD Ultraslim DVD-Writer USB Business Slim Keyboard Optical USB Mouse Integrated discrete dual microphone and optional integrated 2 MP webcam (Max resolution: 1920 x 1080) Adjustable Height Stand HP EliteOne 800 G3 AiO Country Kit - Touch or Similar brand 7th Generation Intel® Core™ i3 Label or equal</td>
<td></td>
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<tr>
<td>11</td>
<td>each</td>
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</tr>
</tbody>
</table>

Shipping to North Brunswick, NJ 08902
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, 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

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

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Prescribed by GSA - FAR (48 CFR) 53.212
|-------------|-----------------------------------|--------------|---------|----------------|-----------|

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐

37. CHECK

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (PRINT)

42b. RECEIVED AT (LOCATION)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

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