# Solicitation/Contract/Order for Commercial Items

**Offeror to Complete Blocks 12, 17, 23, 24, & 30**

## Block 1: General Information
- **Requisition Number**: PAGE 1 OF
- **Contract Number**: PR6591600
- **Award/Effective Date**: 08/30/2017
- **Order Number**: 08/14/2017
- **Sollicitation Number**: 08/14/2017
- **Offer Due Date/Local Time**: 08/29/2017 12:00 pm

## Block 2: Issued By
- **Name**: General Services Office
  - **Telephone Number**: +998 71 1205450

## Block 3: Solicitation Information Call
- **Name**: Procurement Office

## Block 4: Solicitation Issued By
- **Name**: American Embassy Tashkent, Uzbekistan
- **Address**: 3, MOYKURGHON STREET, YUNUSOBOD DISTRICT, TASHKENT 700093

## Block 5: Delivery To
- **Name**: American Embassy Tashkent
- **Code**: GSO , Procurement

## Block 6: Contractor/Offeror
- **Name**: UNRESTRICTED
- **Set Aside**: HURZONE SMALL BUSINESS

## Block 7: Method of Solicitation
- **Tag**: RFQ

## Block 8: Schedule of Supplies/Services

<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>Diesel fuel for the US Embassy Tashkent needs</td>
<td>14000</td>
<td>liters</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Block 9: Accounting and Appropriation Data
- **Award of Contract**: Ref. _______________. Your offer on solicitation (block 5), including any additions or changes which are set forth herein, is accepted as to items:

## Block 10: Signatures
- **Signature of Offeror/Contractor**: United States of America (Signature of Contracting Officer)
- **Date Signed**: 31c. Date Signed

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**NOTE**: This document is a standardized form prescribed by GSA - FAR (48 CFR) 53.212. It is for local reproduction authorized and is used as a guide for the solicitation, contract, or order for commercial items.
|-------------|-----------------------------------|--------------|---------|----------------|-----------|

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 NUMBER

38a. 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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