

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

1. REQUISITION NUMBER _____ PAGE 1 OF _____

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL:  a. NAME _____ b. TELEPHONE NUMBER (No collect calls) _____ 8. OFFER DUE DATE/ LOCAL TIME _____

9. ISSUED BY _____ CODE _____ 10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 NAICS: _____
 SIZE STANDARD: _____ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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 _____ 16. ADMINISTERED BY _____ CODE _____

17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY _____ CODE _____
 TELEPHONE NO. _____

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	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
 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 _____

Line Nbr.	Mfgr	Mfgr PN	Description	Qty	Unit	Unit Price \$	Total Price \$
0001	FINISH ADAPT	PS-3A-X	SPLC PROT HEAT SHRINK 60MM LONG CLEAR FT-1 50/pk	6	PK		
0002	CORNING/SIECOR	CCH-02U	CLOSET CONN. HOUSING, 2U (F/4 PANELS)	4	EA		
0003	CORNING/SIECOR	CCH-04U	CLOSET CONNECTOR HOUSING, 4U (F/12 PNLS)	1	EA		
0004	3M TELECOM SYSTEMS DIVISION	80611048127	3M710 25PR SPLICE CONNECTOR STRAIGHT FILLED	52	EA		
0005	GENERAL CABLE	7525868	600/24 FK83E QFPA PE-89 X 1250ft/Reels	2	MFT		
0006	CORNING/SIECOR	024EUC-T4101D20	FO CABLE 24F 4030 GRP 1ARMOR LITE GF 1 X 3,000ft Reel	3	MFT		
0007	CORNING/SIECOR	072EUC-T4101D20	FO CABLE 72F 4030 GRP 1ARMOR LITE GF 1 X 4,000ft Reel	4	MFT		
0008	CORNING/SIECOR	288EUC-T4101D20	FO CABLE 288F 4030 GRP 1ARMOR LITE GF 1 X 6,000ft Reel	6	MFT		
0009	CORNING/SIECOR	95-200-51	Corning - ST UniCam Connector; Single Mode; Super PC Polish; White 900um and 2.9mm Boots	336	EA		
0010	CORNING/SIECOR	CCH-CP06-19T	CCH-CP06-19T FO 6P W/SM ST F/WALL/RCK ENCL CERAMIC INSERT POLY BODY	20	EA		
0011	PREFORM LINE PRODUCTS	8006944	6.5 x 17 COY DOME CLOSUREBUFFER	1	EA		
0012	PREFORM LINE PRODUCTS	80807701	LOW PROFILE SPLICE TRAY	6	EA		
0013	GENERAL CABLE	7525835	200/24 FK83E QFPA PE-89	1	MFT		
0014	GENERAL CABLE	7525843	300/24 FK83E QFPA PE-89	1	MFT		
0015	EMERSON/ESNA/MARCONI	CAD-6	CAD-6 PEDESTALS DISTRIBUTION 6 INCH	2	EA		
0016	SUPERIOR/ESSEX	12-007-08	6 X 22 ADP NMS	2	MFT		
0017	PREFORM LINE PRODUCTS	8006367	6.5"x28" SPLICE ENCLOSURE	3	EA		

REQUESTED DELIVERY 10 DAYS ARO OR SOONER IF AVAILABLE. PLEASE PROVIDE BEST AVAILABILITY FOR DELIVERY _____

PLEASE NOTE THAT ALL ITEMS LISTED ON THIS SCHEDULE ARE REQUIRED TO BE MANUFACTURER SPECIFIC AND NO SUBSTITUTION IS ACCEPTABLE