

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

1. REQUISITION NUMBER

PAGE

XXXXX

1 OF 1

Offeror to complete blocks 12, 17, 12, 24, & 30

2. CONTRACT NO. GS-35F-4027D

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

N00104-02-D-Q667

XXXXX

XXXX

7. FOR SOLICITATION INFORMATION CALL:

A. NAME

B. TELEPHONE (No Collect Calls)

8. OFFER DUE DATE

9. ISSUED BY

CODE:

XXXXXX

XXXXXX
XXXXXX
XXXXXX
XXXXXX

10. THIS ACQUISITION IS

- UNRESTRICTED
- SET-ASIDE: 100% FOR
 - SMALL BUSINESS
 - SMALL DISADV. BUSINESS
 - 8(A)

11. DELIVERY FOR FOB

DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT

TERMS
NET 30 DAYS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15CFR 700)

13b. RATING **DO-A7**

14. METHOD OF SOLICITATION

- RFQ
- IFB
- RFP

15. DELIVER TO

CODE:

XXXXXX

XXXXXX
XXXXXX
XXXXXX
XXXXXX

(Specified on each Order)

16. ADMINISTERED BY:

CODE:

XXXXXX

XXXXXX
XXXXXX
XXXXXX
XXXXXX

(Specified on each Order)

17. CONTRACTOR/OFFEROR

CODE:

1NFM6

FACILITY:

18. PAYMENT WILL BE MADE BY:

CODE:

XXXXXX

Litronic, Inc. A Division of SSP Solutions, Inc.
17861 Cartwright Road
Irvine, CA 92614
POC: John Esser Telephone: (703) 905-9700
Email: John.Esser@sspsolutions.com

XXXXXX
XXXXXX
XXXXXX
XXXXXX

(Specified on each Order)

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

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|-----------------------------------|--------------|----------|----------------|------------|
| CLINXXXX | | XX | EA | \$XXXX.XX | \$XXXX.XX |
| CLINXXXX | | XX | EA | \$XXXX.XX | \$XXXX.XX |

25. ACCOUNTING AND APPROPRIATION DATA
AA: XXXXXXXX \$XXXX.XX

26. TOTAL AWARD AMOUNT (For Government Use Only) \$XXXX.XX

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 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FOR OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCKS), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE BLOCK 19.

| | | | | | |
|--|------------------|--|------------------------|---------------------------------|--|
| 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 XXXXXX | | 31c. DATE SIGNED xx/xx/xx | |
| 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 GOV'T REPRESENTATIVE | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 37. CHECK NUMBER | |
| 32c. DATE SIGNED | | 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (Print) | | | |
| 41b. SIGNATURE AND TITL OF CERTIFYING OFFICER | | 42b. RECEIVED AT (Location) | | | |
| 41c. DATE | | 42c. DATE RECD (YYMM/DD) | 42d. TOTAL CONTAINERS | | |