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

1. REQUISITION NUMBER: F73DEU70365200 | PAGE 1 OF

2. CONTRACT NO.: F41612980003
3. AWARD/EFFECTIVE DATE: 98 FEB 20
4. ORDER NUMBER: 5002
5. SOLICITATION NUMBER:
6. SOLICITATION ISSUE DATE:
7. FOR SOLICITATION INFORMATION CALL: a. NAME
b. TELEPHONE NUMBER:
8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY
82D CONTRACTING SQUADRON
136 K AVENUE STE 1
SHEPPARD AFB TX 76311-2746
BLACK, TIMOTHY D. SPECIALIZED 940 676-5184

10. THIS ACQUISITION IS
[ ] UNRESTRICTED
[ ] SET ASIDE 00000% FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV BUS
[ ] 8(A)
SIC:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
.000 % 00 DAYS
NET 30

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING S10

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO
82 CES/CEH, STOP 201A C3761
MRK FOR: F73DEH F41612 98D00035002
320 H AVENUE
SHEPPARD AFB TX 76311-2950
F73DEH

16. ADMINISTERED BY
SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE 7X6605L FACILITY CODE
407-784-7333
JOHNSON CONTROLS WORLD SERVICES INC
7315 N ATLANTIC AVE
CAPE CANAVERAL FL 32920-3792

18a. PAYMENT WILL BE MADE BY
DFAS-SA/FPV
MRK FOR: F73DEH F41612 98D00035002
500 MC CULLOUGH AVE
SAN ANTONIO TX 78215-2100
F73DEH
EFT: T

[ ] 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
	THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO. F41612980003 TO BE DELIVERED FOR THE PERIOD 98 MAR 01 THROUGH 98 SEP 30 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED 82,666.67 UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.				

DELIVER TO FOB POINT BY: SEE SCHEDULE

NOT TO EXCEED

25. ACCOUNTING AND APPROPRIATION DATA
5787045 838 6444 564432 F721.41 S3380 660700W/0A38001AF01D192

26. TOTAL AWARD AMOUNT (for Govt. Use Only)
82666.67

[ ] 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: REFERENCE 97R0098 [ ] 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/PRINT)
~~JOYCE F. YOUNG~~ CHRISTI L. GUESS

31c. DATE SIGNED
25 Feb 98

32a. QUANTITY IN COLUMN 21 HAS BEEN
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

[ ] PARTIAL [ ] FINAL

36. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

37. CHECK NUMBER

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 TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (LOCATION)

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

42d. TOTAL CONTAINERS

1. This Delivery Order partially funds Line Item 0003 of the Basic Year.

2. All other terms and conditions are unchanged.