OFFEROR  44M  DICITATION ATION CALL:  PRODUCT SADCUREMENT WEST HWY  MD 20814  FOB DESTINALICOK IS  PRODUCT SADE FOR LAB WESTOWN ROUGH STOWN ROUGH STOW	* NAME Eddie A Eddie A ESTY COMMISSERVICES  * DISCOUNT TERMS No CODE  FETY COMMISSORATIONY SCIAD 78	cks 12, 17, 23, 3 AWARD/ EFFECTIVE DAT 06/23/20  hmad  code SSION  LS  SSION	4 ORDER NUMBER	NAICS SIZE STANDA  10 THIS ACC  X: UNRE  NAICS  SIZE STANDA  11 13 THIS RATI DPA: 16 ADMINISTI  CONSUME	RD  CONTRACT II ED ORDER UN S (15 CFR 700) ERED BY  ER PROD PROCUR AST WES	E NUMBE 504-7 R C	SERVICES	% FOR SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL	ERGING SINESS LE SOUF	RCE	
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19 ITEM NO 20 SCHEDULE OF SUPPLIES/SERVICES 21 QUANTITY 22 UNIT 23. UNIT PRICE 24 AMOUNT 0003 #Probe0073, Probe Extension kit 1,133.44 1 EA 1,133.44 The total amount of award: \$67,579.57. The obligation for this award is shown in box 26. 32a QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS RECEIVED INSPECTED NOTED 326 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c DATE 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 36 PAYMENT 37 CHECK NUMBER CORRECT FOR COMPLETE PARTIAL FINAL PARTIAL FINAL 40 PAID BY 38 S/R ACCOUNT NUMBER 39 S/R VOUCHER NUMBER 41a 1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a, RECEIVED BY (Print) 41c DATE 41b SIGNATURE AND TITLE OF CERTIFYING OFFICER 42b RECEIVED AT (Location) 42c DATE REC'D (YY/MM/DD) 42d TOTAL CONTAINERS STANDARD FORM 1449 (REV. 3/2008) BACK