	SOLICITATION/CON'		MUD 44		1. RE	2076			PAGE (1	
2. CONTRACT N	VO.	COMPLETE BLO	CKS 12, 17, 23, 24	4. ORDER NUMBER	100	7976		3. SOLICITATION NUMBER	1	2	EOU COTT
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7. FOI	R SOLICITATION .	z. NAME		pic 3107-0-		b, TELEPHONE	NO ILANCO	(No collect calls)	la oreen	DUE DAYE	LOCAL TIME
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9. ISSUED BY			CODE	3187	10. THIS ACQU	JISITION IS	X un	RESTRICTED OR (J SET ARIO	:	% FOR:
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001	Camcorder, VEHO, HD-10 Item # 700123-23					1	EA	94,483.00	94,483.00				
	527 at \$179 each. Shipping cost is \$150. Per								21,300.00				
	vendor quote AAAQ9475.												
	Product/Service Code: 5836												
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ia. I CERTIFY T	. I. A. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a, RE												
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