<table>
<thead>
<tr>
<th>Item No.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT (in AED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Base Year</td>
<td>12</td>
<td>Month</td>
<td></td>
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<tr>
<td>2.</td>
<td>First Option Year</td>
<td>12</td>
<td>Month</td>
<td></td>
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<td>3.</td>
<td>Second Option Year</td>
<td>12</td>
<td>Month</td>
<td></td>
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<tr>
<td>4.</td>
<td>Third Option Year</td>
<td>12</td>
<td>Month</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Fourth Option Year</td>
<td>12</td>
<td>Month</td>
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</tr>
</tbody>
</table>

See Section 1 in this solicitation for details.

**Accounting and Appropriation Data**

**TOTAL AWARD AMOUNT** (For Govt. Use Only)

**Signature**

**Anthony Chang**

**March 5, 2020**

**United States of America (Signature of Contracting Officer)**
|----------------|-----------------------------------|-------------|--------|----------------|-----------|

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _______________________________

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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 CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

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

42d. TOTAL CONTAINERS