NONAPPROPRIATED FUND REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER) Page										
1. REQUEST NU	JMBER OSAN-F-	24Q0021		E ISSUED p 2024		3. PURCHA OSANF4	ASE REQUEST 40094	NUMBER		
4a. ISSUED BY: NAF Accounting Office 51 FSS/FSRA UNIT# 2065 APO, AP 96278-2065						5. DELIVERY BY (Date) 31 Mar 2026				
Mr. Chin, Email chun.chin.kr@us.af.mil Voice: 82-31-661-8471 Fax: 82-31-661-6469						6. DELIVERY TERMS				
4b. FOR INFORMATION CALL: (Name and telephone number) (No collect calls) Mr. Chin at 0505-784-8471							8. SHIP TO (Consignee and address, including Zip Code)			
7. TO: (Name and Address, including Zip Code)						Information Tickets & Travel 51 FSS/FSWI Unit# 2065 APO, AP 96278-2065 Yong Sun Pang Voice: 82-31-661-1701 Fax: 01182316616469				
9. PLEASE FUR	9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 30 Sep 2024									
to the address ir or to contract for	his is a request for information block 4a. This request does supplies or services. Supplie Request for Quotations must b	not commit the Govern s are of domestic origir	iment to pay an n unless otherw	y costs inc	urred in the prepar	ation of the s	submission of th	is quotation		
	1	10. SCHEDULE (Inclu	ude applicable	Federal, S		i				
ITEM NO. (a)	SU	PPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		
0001	45 Passenger bus Hyundai See attached required spec the colors. Includes the haulage charge Base and the temporary ope ATTACHMENTS	ifications and four pictu e from the manufactory	ire images for to Osan Air		2	EA				
ATCH01	Bus Pic1.jpg (393 KB)									
ATCH02	Bus Pic2.jpg (74 KB)									
ATCH03	Bus Pic3.jpg (83 KB)									
ATCH04	Bus Pic4.jpg (125 KB)									
ATCH05	Nonappropriated Fund Standard Clauses (1 May 2024).docx (65 KB)									
ATCH06	REQUIRED SPECIFICATIONS.pdf (101 KB) NOTES									
NOTE01	Exterior paint scheme with a white on roof, blue on top and grey on bottom as attached pictures: Bus picture images 1, 2, 3 and 4.									
NOTE02	The price list of the quote for Universe Noble EX 12.5 is 23MY, a new price list of 24MY will be issued by Hyundai Motor Company; the amount of the purchase order can be changed.									
	An advance payment is ava manufactured by the compa									
11. DISCOUNT FOR PROMPT PAYMENT - % 10 CALEND			R DAYS - % 20 CALENDAR DAYS - % 30 CALENDAR			AR DAYS - %	CALENDAR DAYS - %			
12. NAME AND ADDRESS OF QUOTER (Street, City, State and ZIP) 13. SIGNATURE OF PERSON A						D SIGN QUOT	14. DATE OF QUOTATION			
15. NAME AND TITLE OF SIGNER (Type or print)							16. TELEPHO	NE NO. (include area code)		

NONAPPROPR			DSAN-F-240	20021	Page 2 of 2
ITEM NO.	10. SCHEDULE (Include applicable Federa SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(a) NOTE03	(b) The Request for Quotations can be applied via the email at chun.chin.kr@us.af.mil or the local post office as shown the guidance at the NAF Contracting Office web page.	(c)	(d)	(e)	(f)

* CONTROLLED UNCLASSIFIED INFORMATION *