

3.3.1-27 Invoices for Equipment Delivered (February 2003)

(a) The contractor shall submit a copy of FAA Form 4500-1, Project Materiel Shipping and Receiving with invoices submitted to the FAA for payment of equipment previously delivered to the FAA. Further, the contractor's invoice shall indicate the appropriate Contract Line Item number (CLIN) and, when applicable, the sub-CLIN under which each piece of equipment was ordered.

(b) In addition, for each piece of equipment previously delivered, the contractor shall list the price according to each CLIN or sub-CLIN, and indicate the corresponding Form 4500-1 outgoing number.

(c) If the contractor fails to submit the FAA Form 4500-1, or fails to submit the form in the format required by this clause, payment may be delayed.

(End of clause)

PRESCRIPTION

Shall be used in all Headquarters SIR's and contracts for equipment purchased with F&E funds.
