

| <u>Item Number</u> | <u>Description</u> | <u>GL</u> |
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| 5410-1100000 | <u>Animals, animal-related supplies and non-capital equipment</u> Animals, bedding, cages, feed, isolators, shipping containers, veterinary supplies | 5410 |
| 5410-NGR0000 | <u>Misc charges - Animals and related supplies</u> Charges such as customs clearing, restocking. No goods received. | 5410 |
| 5420-1100000 | <u>Sterile occupational clothing and safety supplies, non-taxable.</u> Sterile coveralls, eyewear, face masks, footwear, gloves, lab coats, respirators, shoe covers, hearing protection | 5420 |
| 5420-NGR0000 | <u>Misc charges - Sterile occupational clothing and safety supplies, non-taxable</u> Charges such as restocking. No goods received. | 5420 |
| 5421-1100000 | <u>Non-sterile occupational clothing and safety supplies, taxable</u> Non-sterile coveralls, eyewear, face masks, footwear, gloves, lab coats, respirators, shoe covers, hearing protection, signage-hazardous, warnings, hazardous waste containers | 5420 |
| 5421-NGR0000 | <u>Misc charges - Non-sterile occupational clothing and safety supplies, taxable</u> Charges such as restocking. No goods received. | 5420 |
| 5430-1100000 | <u>Biologicals</u> Antibodies, buffers, chemicals, biochemicals, diagnostic kits, enzymes, tissue culture media, pharmaceuticals, reagents, sera, cytokines, probes, alcohol isopropyl, alcohol swabs, distilled water, molecular grade water | 5430 |
| 5430-1200000 | <u>Oligos, peptides, BAC clones</u> | 5430 |
| 5430-NGR0000 | <u>Misc charges - Biologicals</u> Charges, such as restocking. No goods received. | 5430 |
| 5440-1000000 | <u>Radioisotopes (Safety approval required)</u> | 5440 |
| 5440-2000000 | <u>DEA Controlled drugs (approval required)</u> | 5440 |
| 5440-3000000 | <u>Animal and human derived items (approval required)</u> Animal-derived serum, cell lines, tissues derived directly from an animal; human-derived blood samples, tissues, tumor samples, etc. derived directly from a human. NOTE: Institutional Review Board approval is required for human tissues, organs and sera | 5440 |
| 5450-1100000 | <u>Industrial supplies and equipment, non-capital</u> Bags, gases, batteries, maintenance supplies, replacement parts, power supplies, system supplies, service manuals, shipping supplies, keys, light bulbs, all power supplies, ice cream cartons, floor buffer, plasticware, spray bottles, waste receptacles, freezer boxes | 5450 |
| 5450-1200000 | <u>Concrete</u> | 5450 |
| 5450-1210000 | <u>Concrete, containing fly ash and/or ground granulated blast furnace slag</u> | 5450 |
| 5450-1300000 | <u>Timber, landscape</u> | 5450 |
| 5450-1310000 | <u>Timber, landscape, containing recovered materials</u> | 5450 |
| 5450-1400000 | <u>Bench, park</u> | 5450 |
| 5450-1410000 | <u>Bench, park, containing recovered materials</u> | 5450 |
| 5450-1500000 | <u>Table, picnic</u> | 5450 |
| 5450-1510000 | <u>Table, picnic, containing recovered materials</u> | 5450 |
| 5450-1600000 | <u>Oil, re-refined</u> | 5450 |
| 5450-1610000 | <u>Oil, re-refined, containing recovered materials</u> | 5450 |
| 5450-1700000 | <u>Signage, non-safety-related signs</u> | 5450 |
| 5450-1710000 | <u>Signage, containing recovered materials</u> | 5450 |
| 5450-NGR0000 | <u>Misc charges - industrial supplies and M&S equipment</u> Charges such as restocking, installation; trade-in allowance/credit. No goods received. | 5450 |

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| 5451-1100000 | FME stock materials - Shop Shop stock for maintenance only | 5451 |
| 5452-1100000 | FME stock materials - Tool Room Shop stock for maintenance only | 5452 |
| 5453-SENS000 | FME tools and test devices - sensitive property items > \$100 Shop stock for maintenance only. NOTE: Items must be decaled. | 5453 |
| 5455-1100000 | Cleaning supplies, toiletries and non-capital industrial equipment Janitorial supplies, cleaning compounds, Clorox, dust busters, hand cream, personal hygiene supplies (if authorized), tissues, towels, vacuum cleaners | 5455 |
| 5455-NGR0000 | Misc charges - cleaning supplies and toiletries Charges, such as restocking. No goods received. | 5455 |
| 5460-1100000 | Laboratory supplies, non-sensitive Laboratory apparatus, such as chromatography and electrophoresis items, glassware, instruments, medical instruments & supplies. | 5460 |
| 5460-SENS000 | Sensitive property laboratory items Gamma counter, Geiger Counter, incubator, laboratory balance, liquid nitrogen freezer, liquid scintillation counter, spectrophotometer, microscopes, cameras (attached to microscopes) and lenses, NOTE: Items must be decaled. | 5460 |
| 5460-NGR0000 | Misc charges - laboratory supplies Charges such as installation, restocking; trade-in allowance/credit. No goods received. | 5460 |
| 5470-1100000 | Administrative supplies and equipment, non-capital, non-sensitive General administrative (office and other use) supplies and consumables, all film (x-ray and non x-ray), heaters, photographic items and supplies (no equipment), allowable food/grocery items, drinking water, administrative/office furniture. NOTE: Special approval required for food items and personal appeal items. | 5470 |
| 5470-SENS000 | Sensitive property administrative items Communication equipment, such as cellular phone, pager, facsimile machine, two-way radios; electrical appliances, such as freezer or refrigerator (all but large commercial size), microwave oven; audio or visual equipment such as VCR, television, camera (non-digital), DVD player, video recorder, camcorder, laser disc player, voice recorder/transcriber. NOTE: Items must be decaled. | 5470 |
| 5470-1210000 | Toner, cartridge, recycled | 5470 |
| 5470-1310000 | Paper, recycled | 5470 |
| 5470-1400000 | Office products, recycled, non-paper | 5470 |
| 5470-NGR0000 | Misc charges - administrative supplies Charges such as installation, restocking; trade-in allowance/credit. No goods received. | 5470 |
| 5471-1100000 | Reprints NOTE: Item must be received. | 5471 |
| 5471-NGR0000 | Misc charges - reprints Charges such as color, page, processing fee, etc. No goods received. | 5471 |
| 5474-1100000 | Printing and reproduction services (SPGM Dept only) | 5474 |
| 5474-NGR0000 | Printing and reproduction services (SPGM Dept only) Note: no goods received. | 5474 |
| 5475-NGR0000 | Subscriptions Subscriptions for job-related journals. (see 5781 for on-line subscriptions) | 5475 |
| 5475-ANL0000 | Subscription Service Contract (currently Swets) Subscriptions for job-related journals that are ordered through the subscription service contract. Library and Purchasing use only. | 5475 |
| 5476-NGR0000 | Membership dues and reimbursement for memberships (Contractor personnel only) | 5476 |

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| | Dues for memberships to job-related organizations for contractor personnel only. No goods received. | |
| 5477-1100000 | <u>Books, Movies, CDs, DVDs</u> Tangible media to include books, movies, CDs, DVDs. Information must include exact title and ISBN where applicable. Note: Books must be stamped with property stamp. | 5477 |
| 5477-ANL0000 | <u>Books - annual agreement</u> Library use only. | 5477 |
| 5480-1000000 | <u>Hardware, non-sensitive</u> Internal hard drives, mouse. | 5480 |
| 5480-SENS000 | <u>Sensitive property computer hardware (<\$5,000)</u> Personal computers and accessories, printer, scanner. System dollar amount is less than \$5K. | 5480 |
| 5480-NGR0000 | <u>Misc. charges - computers</u> Charges such as installation, knowledge transfer, etc.; trade-in allowance/credit. No goods received. See 5760 for hardware and software licensing and maintenance or extended warranty. | 5480 |
| 5481-1000000 | <u>Software</u> Purchase and upgrades of software. NOTE: Software is always coded M&S regardless of dollar amount. See 5760 for software support/maintenance. | 5481 |
| 5481-NGR0000 | <u>Software, Electronic Delivery</u> | 5481 |
| 5514-NGR0000 | <u>Customized training</u> A training event being customized by an outside vendor specifically for SAIC-Frederick employees to attend (onsite or offsite). No goods received. | 5514 |
| 5515-NGR0000 | <u>Recruitment expenses - (HR Dept. use only)</u> Costs associated with Human Resources recruitment functions. Includes employee travel to recruitment functions, as well as applicant travel to NCI-Frederick for interview. No goods received. | 5515 |
| 5516-NGR0000 | <u>Relocation of personnel - (HR Dept. use only)</u> Costs associated with relocating employee. Includes employee travel expenses, temporary living and house hunting expenses and shipment of household goods. No goods received. | 5516 |
| 5570-NGR0000 | <u>Consultants (requires COA)</u> Individuals who possesses expert knowledge not available at NCI-Frederick. Can include fee, lodging, transportation, and per diem. NOTE: an independent contractor test must be passed. | 5570 |
| 5610-1100000 | <u>R&D capital equipment</u> Capital equipment and accessories charged to intramural center number or contractor R&D center number. Capitalized, non-expendable equipment valued at \$5,000 and above with a life expectancy of two years or more; accessories that upgrade or enhance existing equipment (rotors, lenses, etc). NOTE: All items require justification and additional approvals. | 5610 |
| 5610-1130000 | <u>Purchase of vehicle, capital equipment (Fleet Management Services or other special approval only)</u> Note: ALL items require justification and additional approvals | 5610 |
| 5610-NGR0000 | <u>Misc charges - capital equipment</u> Charges such as customs, installation; trade-in allowance/credit. Charged to intramural center number or contractor R&D center number. No goods received. | 5610 |
| 5620-1100000 | <u>Administrative capital equipment</u> | 5620 |

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| | Capital equipment and accessories charged to contractor administrative center number. Capitalized, non-expendable equipment valued at \$5,000 and above with a life expectancy of two years or more; accessories that upgrade or enhance existing equipment. NOTE: All items require justification and additional approvals. | |
| 5620-NGR0000 | <u>Misc charges - capital equipment</u> Charges such as customs, installation; trade-in allowance/credit. Charged to contractor administrative center number. No goods received. | 5620 |
| 5720-NGR0000 | <u>Vehicle operations services (Fleet Management Services or special approval only)</u> Gasoline and labor associated with the maintenance of vehicles. No goods received. | 5720 |
| 5721-NGR0000 | <u>Vehicle parts and tires - (Fleet Management Services or special approval only)</u> Parts associated with the repair and upkeep of vehicles, forklifts, etc. NOTE: Parts are secondary to the vehicle service being provided. No goods received. | 5721 |
| 5722-NGR0000 | <u>Vehicle lease/rental, short-term (Fleet Management Services or special approval only)</u> Note: Vehicle leases or rentals of less than 180 days. | 5722 |
| 5731-NGR0000 | <u>Postage - (ALS Transportation Department use only)</u> Charge for mailing contract-related materials. | 5731 |
| 5750-NGR0000 | <u>Lease and rental agreements - administrative related items</u> Term agreements for administrative items, such as rentals for forklifts, jackhammers | 5750 |
| 5751-NGR0000 | <u>Lease/rental - research related items</u> Lease or rental of R&D capital equipment and real property. | 5751 |
| 5760-NGR0000 | <u>Time and materials repair services (ALS Purchasing Dept use only)</u> Time and materials repair services. | 5760 |
| 5760-ANL0000 | <u>Service maintenance agreements</u> Term agreements for service on government-owned lab and administrative equipment, including computers; time & material equipment repair. Includes optional service maintenance agreement (SMA) for administrative equipment, all R&D capital equipment items, extended warranties and all intramural program capital items | 5760 |
| 5760-ANL1000 | <u>Software support agreements</u> Term agreements for software support and upgrades during term | 5760 |
| 5780-NGR0000 | <u>Research support services - laboratory, medical, safety</u> No Goods Received - contracted professional services for which only results are received, such as water testing, lab tests, etc. | 5780 |
| 5781-NGR0000 | <u>On-Line Services and Searches</u> For on-line books, on-line subscriptions, on-line databases. No goods received. | 5781 |
| 5782-110000D | <u>Animal related services</u> Contracted services specifically related to research animals | 5782 |
| 5782-NGR0000 | <u>Animal related services</u> Charges associated with animal related services. No goods received. | 5782 |
| 5783-NGR0000 | <u>Validation services</u> Agreements for validation services. No goods received. | 5783 |
| 5790-NGR0000 | <u>Administrative support services</u> Services such as bindery, courier, design charges, landscaping, laundry, relocation of offices, temporary agency, translation. No goods received. | 5790 |
| 5831-1100000 | <u>Installed equipment - R&D</u> | 5831 |

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| | R&D installed equipment permanently connected in a building including hoods, autoclaves, washers, filter housings, and counter tops installed in laboratory settings. | |
| 5833-1100000 | <u>Installed equipment - administrative</u> Administrative installed equipment, to include all base cabinetry (casework) | 5833 |
| 5840-NGR0000 | <u>Off-site storage facilities</u> | 5840 |