

CONTRACT SUMMARY

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1. SUMMARY a. <input type="checkbox"/> BASIC b. <input type="checkbox"/> AMENDMENT NO. 5a. CONTRACTOR b. <input type="checkbox"/> Check if orders issued to other than above. (See block 17) c. CONTRACTOR IDENTIFICATION NUMBER _____					2. CONTRACT NUMBER FROM _____ TO _____ 3. SOLICITATION NUMBER _____		6. DELIVERY TERMS a. <input type="checkbox"/> b. <input type="checkbox"/> 7. MAXIMUM ORDER 8. MINIMUM ORDER 9. DISCOUNT TERMS (If no prompt payments is offered and "NET") _____	
10. TIME FOR SHIPMENT/DELIVERY/INSPECTION a. <input type="checkbox"/> SHIPMENT REQUIRED _____ DAYS ARD b. <input type="checkbox"/> DELIVERY REQUIRED _____ DAYS ARD c. INSPECTION _____ DAYS ARD; <input type="checkbox"/> SHIPMENT <input type="checkbox"/> DELIVERY DAYS AFTER RELEASE					11. INSPECTION POINT INFORMATION INSPECTION BY REGION _____ a. <input type="checkbox"/> DESTINATION b. <input type="checkbox"/> SOURCE c. SOURCE INSPECTION ADDRESS _____			
12. PRIORITY RATING _____		13. ESTIMATED VALUE OF CONTRACT _____		14. PROGRAM a. <input type="checkbox"/> STOCK b. <input type="checkbox"/> NONSTOCK				
15. CONTRACTOR'S REPRESENTATIVE (Name and Tel. No.) _____			16. CONTRACTING OFFICER (Name and Tel. No.) _____					

17. PURCHASE ORDERS							
STOCK NO. (Item No.) (a)	PURCHASE ORDER DESCRIPTION (b)	PRICE (c)	UNIT OF PURCHASE (d)	UNITS OF ISSUE			WEIGHT PER SHIPPING CONTAINER (h)
				PER PACKAGE (e)	PER INTERMED. CONTAINER (f)	PER SHIPPING CONTAINER (g)	

18. FOR PTR CODING USE ONLY

SOURCE CONTRACT NUMBER 19 _____ 25					COMM. CLASS/ IND. GP. 42 _____ 45					SOURCE LOCATION 46 _____ 51					AWARD LOCATION 54 _____ 59				
MINORITY CODE 60	PROCURE- MENT METHOD 64	NEGO- TIATION 65	BUY AMERICAN 66	DIFFER- ENTIAL 67	CERTIFIED PREFERENCE ELIGIBLE 68	BUSINESS SIZE 69	LABOR SURPLUS AREA 70	COMPE- TITION 72	RESERVED 73	FOB 74									