ORDER FOR SUPPLIES AND SERVICES					IMPORTANT: 553.370-300-			F	PAGE 1	OF I	PAGES		
1. DATE OF ORDER		2. ORDER NUMB	ER		3. CONTRACT NUMBER					CT NUMBER	3	<u> </u>	
FOR	FUND	5. ACCO ORG CODE	UNTING CLA		ON O/C CODE		AC	SS			E DIVISION OR NAME		
GOVERNMENT USE	FUNC CODE	C/E CODE	PROJ./PR	ROS. NO.	CC-A		MDL	FI		G/L DE	G/L DEBT		
ONLY	Т		Al	LC	:	DISCOL	JNT						
7. TO: CONTRACTOR	R <i>(Name, addi</i>	ress and zip code)						PE OF OF	ASE			CE YOUR	
							sides delive This c side c condit	of the ory as indice. DELIVER elivery or only of the	rder and cated. RY rder is lis form to above	d the attaces subject to and is iss numbered	instruction sued subjecontract	s specified of ts, if any, in as contained ct to the ter	on this
9A. EMPLOYER'S ID 10A. CLASSIFICATION A. SMALL		9B. CHECK, I WITHH 20% D. SMALL WOMEN-	OLD	origina 10B.	order, a TYPE OF CORPO	provided herein, all terms and conditons of the der, as heretofore modified, remain unchanged. OF BUSINESS ORGANIZATION ORPOR- B. PARTNER- C. SOLE							
A. SMALL BUS- BUSINESS DISADVAN- TAGED 11. ISSUING OFFICE (Address, zip code, and telephone no.)				ADDRESS (N	OWNED			TION HIP TO ((Consign	SHIP ee address,	, zip code	and telephon	e no.)
14. PLACE OF INSPE	CTION AND A	CCEPTANCE			15. REQUSITION	ON OFFIC	E (Nai	ne, symb	ol and t	elephone n	0.)		
16. F.O.B. POINT		1	7. GOVERNMENT	B/L NO.		LIVERY F. FORE	.O.B. P	OINT ON	OR	19. PAYME	NT/DISCOU	JNT TERMS	
		1			CHEDULE						1		
ITEM (A				OR SERVICES (B)		QUAN' ORDEI (C	RED	JNIT (D)		PRICE (E)		AMOUNT (F)	
21. RECEIVING OFFI	CE <i>(Name, syn</i>	nbol and telephone	no.)						TOTA FROM 300-A				
22. SHIPPING POINT					S SHIP WT.				GRAN TOTA		-		
24. MAIL INVOICE T General Services Adn				25A. FOR	INQUIRIES RE	GARDING	PAYM	NT CON	TACT:	-	25B. TE	LEPHONE NO). [†]
					ME OF CONTRA	CTING/ORI	DERING	OFFICI	R <i>(Ty)</i>	pe)	26B. TE	LEPHONE NO	Э.
				26C. SIGN	NATURE								

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

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Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 a) (1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

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This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

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Applicable to purchase orders for supplies or services:

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52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
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52.249-1 Termination for

Convenience of the Government (Fixed Price)(Short Form)(APR 84)

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			NOTE: MARK A	LL PACKAG	ES WITH	PAGE	OF PAGES	
	PPLIES AND SERVICES		ORDER NUMBER/	CONTRACT		1		
1. DATE OF ORDER	2. ORDER NUMBER		3. CONTRACT N	UMBER		4. ÄCT NUMBER	3	
* The invoice remit to addr Block 12 is incorrect. * Failure to show the ACT * Failure to mail invoice to	ed as an invoice. See reverse ress must be the same as Bloc number (Block 4) on invoice w address in Block 24 will delay ctors to provide informaiton in B	k 12. Noti vill delay pa payment.	ify the contract ayment and rer	ing/order nder the i	ing officer nvoice im	if the informaite proper.	on in	
7. TO: CONTRACTOR (Name, addr	ess and zip code)			8. 1	YPE OF OR	RDER	REFERENCE YOUR	
	,				A. PURCH	ASE		
						•	e terms specified on bo	
				This side con	B. DELIVER delivery o	RY rder is subject to iis form and is iss e above numbered	instructions contained ued subject to the tercontract AUTHORITY FOR IS:	on this
9A. EMPLOYER'S IDENTIFICATION	NUMBER		9B. CHECK, IFAP WITHHOLD 20%	Exc			erms and conditons of ideas, remain unchanged	
10A. CLASSIFICATION A. SMALL BUSINESS 11. ISSUING OFFICE (Address, zip of and telephone no.)	TAGED	DDRESS (M)	D. SMALL WOMEN- OWNED ANDATORY)		A. CORPO ATION	SHIP	IZATION RTNER- C. SOLE zip code and telephon	
14. PLACE OF INSPECTION AND AC	CCEPTANCE		15. REQUSITION	OFFICE (/	lame, symb	ol and telephone no	o.)	
16. F.O.B. POINT	17. GOVERNMENT	B/L NO.	18. DELIVE BEFOR		POINT ON	OR 19. PAYME	NT/DISCOUNT TERMS	;
		20. SC	HEDULE			1		
ITEM NO.	SUPPLIES OF	R SERVICES		QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	
(A)	(В	3)		(C)	(D)	<u>(E)</u>	(F)	
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General Gervices Authinistration (FUN	U,	26A. NAM	E OF CONTRACTIF	NG/ORDERIN	IG OFFICE	ER <i>(Type)</i>	26B. TELEPHONE N	10.
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ORDER FOR SUPPLIES AND SERVICES												PAGES			
1. DATE OF ORDER		2. ORDER NUM	IBER		3. CONTRACT NUMBER 4. ACT							NUMBER			
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			47.00			40.55					1.0				
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21. RECEIVING OFFICE	CE (Mama aum	ahal and talanhar	no no l							T01	-ΔΙ				
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General Services Adm								•••							
				26A.	NAMI	E OF CONTRA	CTING/ORI	DERIN	G OFFIC	CER (T	ype)		26B. TE	LEPHONE	NO.
				26C.	SIGN	ATURE							1		

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52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989) (52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

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FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

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52.203-1 52.203-3 52.203-5

Officials Not to Benefit (APR 84) Gratuities (APR 84) Covenant Against Contingent Fees (APR 84)

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52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
52.232-25 Prompt Payment (SEP 92)
52.233-1 Disputes (DEC 91)
52.233-3 Protest After Award (AUG 89)
52.246-1 Contractor Inspection Requirements (APP 94)

52.246-1 Contractor Inspection Requirements (APR 84) 52.249-8 Default (Fixed-Price Supply and Service)(APR 84)

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52.222-20 Walsh-Healey Public Contracts Act (APR 84)(Applies when amount exceeds \$10,000.)
52.243-1 Changes - Fixed Price (AUG 87)
52.249-1 Termination for

Convenience of the Government (Fixed Price)(Short Form)(APR 84)

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ORDER FOR SUPPLIES AND SERVICES												AGES			
1. DATE OF ORDER		2. ORDER NUM	BER		3. CONTRACT NUMBER 4. ACT NU										
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ONLY	W/ITEM	СС-В	PRT./0			Al	L	С	[DISCOUN					
7. TO: CONTRACTOR	R (Name, addr	ess and zip code)				1—	'PE OF O A. PURCH				REFERENC	CE YOUR		
							$m{ ext{ heta}}$			owing	on the	terms spe	ecified on b	oth	
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							This	B. DELIVE delivery (RY order is	subje	ect to ir	nstruction	s containe	d on this	
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					WITHH 20%		origin	al order,	provided herein, all terms and conditons of the er, as heretofore modified, remain unchanged.						
10A. CLASSIFICATION A. SMALL	B. OTHE	ER THAN BUS-	C. SMALL DISADVAN-		D. SMALL WOMEN-			TYPE OF A. CORPO		ESS (ORGANIZ B. PAR		C. SOL	.E	
BUSINESS 11. ISSUING OFFICE	INESS		TAGED	CE ADDRESS (N	OWNED		ATION SHIP 13. SHIP TO (Consignee address, zip code and telepi								
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ITEM			SUPPLI	ES OR SERVICES		QUAN ORDE	RED	UNIT			PRICE		AMOUNT		
(A)			(B)		(0	()	(D)		(E)			(F)		
21. RECEIVING OFFIC	CE (Name, sym	abol and telephon	e no.)						TOT FRO			•			
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General Services Adm	musuation (FUN	וטו		26A. NAN	ME OF CONTRA	CTING/ORI	DERING) OFFIC	FICER (Type) 26B. TELEPHON				LEPHONE	NO.	
				25, 11 14/11				51110	(1)	,,-0/					
				26C. SIGN	NATURE							•			

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING LIST (DEC 1989)

- (a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consigner; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if
- (b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

- (a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices. individual invoices.
- (b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are

- (a)(2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:
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 (ii) The 30th day after Government acceptance of supplies delivered

or services performed by the Contractor . . .

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 - (i) Name and address of the Contractor.
 - (ii) Invoice date.
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item
- (iv) Description , quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless otherwise specified, to the billing office designated in block 24 to receive invoices. The "remit to" address must correspond to the remittance address in block 12.

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Convenience of the Government (Fixed Price)(Short Form)(APR 84)

Applicable to purchase orders for services:

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution							
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT N	NUMBER		4. ACT	NUMBER			
FOR	FUND	5. ACCOUNTI	NG CLASSIFICAT	ION O/C CODE	AC		6. FIN		CE DIVISION DOR NAME		
GOVERNMENT USE	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MI	DL	FI	G/L DEBT	ВТ		
ONLY	W/ITEM	СС-В	PRT./CRFT		AI		LC	DISCOUN	Т		
7. TO: CONTRACTOR	R (Name, addre	l ess and zip code)				TYPE OF	HASE		REFERENCE		
10A. CLASSIFICATION				9B. CHECK, IFAI WITHHOU 20%	sic Th sic co C.	B. DELIVING B. DEL	/ERY order is su this form a the above n TION NO.	e attached abject to include in include is issue to include in in	ed subject to ontract AUTHORITY ms and con d, remain und	ontained on this of the terms and FOR ISSUING	
A. SMALL BUSINESS 11. ISSUING OFFICE and telephone no	SMALL I INESS (Address, zip o	BUS- DISAE	OVAN-	D. SMALL WOMEN- OWNED WANDATORY)		A. CORF	POR-	B. PART SHIP	NER-	C. SOLE telephone no.)	
14. PLACE OF INSPECTION AND ACCEPTANCE 16. F.O.B. POINT 17. GOVERNMENT				15. REQUSITION 18. DELIV BEFOR	(Name, syr			//DISCOUNT	TERMS		
			20. S	CHEDULE							
ITEM (A		,	SUPPLIES OR SERVICES (B)		QUANTITY ORDERED (C)		UNIT (E		AN	1OUNT (F)	
21. RECEIVING OFFIC	CE (Name, sym	bol and telephone no.)					TOTAL FROM 300-A(s	s)			
22. SHIPPING POINT			23. GROS	SS SHIP WT.			GRAND TOTAL				
24. MAIL INVOICE TO General Services Adm			25A. FOI	R INQUIRIES REGA	RDING PA	AYMENT CO	ONTACT:		25B. TELEP	HONE NO.	
			26A. NA	ME OF CONTRACTI	ING/ORDER	RING OFF	ICER <i>(Type</i>	ī	26B. TELEP	HONE NO.	
			26C. SIG	NATURE							

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Applicable to purchase orders for services:

ORDER	FOR SUPPLIES A	ND SERVICES - R	ECEIVING R	EPORT	•	PAGE 1	OF P	AGES	
I. DATE OF ORDER	2. ORDER NUMBER		3. CONTRACT N	UMBER		4. ACT NUMBER			
MPORTANT:									
* This form must be rec	ceived in the payment	office within 5 workday	s of acceptance) .					
* Acceptance must take inspection/acceptance	e place within 7 calend e period is stated in th	ar days of delivery or o	completion of wo	ork unles	s a differe	nt			
* Invoices received mus	st be time stamped to i	ndicate the date of rec	eipt. See rever	se of this	s form for o	detailed instruct	ions.		
7. TO: CONTRACTOR (Name	e, address and zip code)			8.	TYPE OF OF	DER	REFERENC	CE YOUR	
				L	A. PURCH	ASE he following on the	tormo on	noified on bot	
						der and the attached			
				sid	e only of th	rder is subject to i iis form and is issi	ued subjec		
					nditons of th MODIFICATIO	e above numbered DN NO.		TY FOR ISSI	UING
			9B. CHECK, IFAP WITHHOLD 20%	EX		vided herein, all te as heretofore modifi			the
	ALDIT ADAOLINIT		REMARKS						
MAXIMUM PAYN	VIENT AWOUNT	· ·							
LECC DEDUCT	FION(C) FOR								
LESS DEDUCT NONPERFORM		· ·							
(Explain in		:							
BAA VIBALIBA	ARACHINIT	:							
MAXIMUM APPROVED FO									
		20. S	CHEDULE						
ITEM NO.		SUPPLIES OR SERVICES		QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT	
(A)		(B)		(C)	(D)	(E)		(F)	
	TYPE OF DELIV	CERTIFICATION OF ERY (Mark "X" in appropri		EPTANC	E		•		•
I certify that the supplies and/or s	above	A. FULL	B. PAF	RTIAL		C.	FINAL PAF	RTIAL	
have been:		'LE (Type, print or stamp)				OFFICE	SYMBOL		
eceived on <i>(Date)</i>			TELEPH(TELEPHONE NO.					
and accepted on (Date)	SIGNATURE					DATE S	IGNED		

Certifying receipt and processing payments for procurements requiring a written purchase order (GSA Form 300 or 300-1).

(1) When supplies or services are received, the contracting/ordering office or designated program office will certify receipt and acceptance and indicate the amount approved for payment on copy 6, Receiving Report, of GSA Form 300 or 300-1. When multiple deliveries/payments are required, additional copies of the receiving report (copy 6) may be reproduced or the GSA Form 3025 or 3025A Receiving Report, used to certify receipt and acceptance. Photocopies signatures will not be accepted on the receiving report.

NOTE: It is important that the date of receipt and the date of acceptance entered in the certification on the receiving report be accurate. Those dates are used to calculate the due date for payments and interest on overdue payments. The contracting/ordering officer or a designated representative should certify receipt and authorize payment by signing the certification on the receiving report.

- (2) Invoices received by issuing offices or other designated program offices must be time stamped to indicate the date of receipt, checked to verify the arithmetic accuracy of the invoiced amount, and forwarded, within 5 workdays of receipt, to the appropriate Finance Division for payment. Copy 1 of the GSA Form 300/300-1 and a receiving report (Copy 6 of GSA Form 300/300-1 or GSA 3025/3025A, Receiving Report) should be forwarded with the invoice to finance.
- (3) When invoices are submitted directly to the Finance Division, contracting/ordering or other designated program offices will certify receipt and acceptance and authorize payment for supplies or services by completing copy 6 of GSA Form 300/300-1 or the GSA Form 3025/3025A, Receiving Report, in accordance with paragraph (c) (1) above and sending it to the appropriate finance division within 5 workdays after supplies or services are received and accepted.

ORDER FOR SUPPLIES AND SERVICES					IMPORTANT: See instructions in GSAR PAGE 553.370-300-1 for distribution						0F 1	PAG	ES			
1. DATE OF ORDER		2. ORDER NUME	BER		3. CONTRACT NUMBER					4. A	CT NUME	BER				
	_	5 4000	LINITINIO OL AO	01510 4 514								E D. //	D11/10101			
FOR	FUND	ORG CODE	B/A CODE	SIFICATIO	ON O/C C	CODE		AC	SS		FINANC VENI	DOR NAM				
GOVERNMENT USE	FUNC CODE	C/E CODE	PROJ./PROS	S. NO.	CC-A			MDL FI			G/L I	DEBT				
ONLY	PRT./CRFT		<u> </u>			Al	LC		DISC	OUNT						
7. TO: CONTRACTOR	R (Name, addr	ress and zip code)							PE OF OR			REFE	RENCE	YOUR		
								Please	A. PURCHA e furnish the of the ord	ne follo	_					
								This side condi	3. DELIVER delivery or only of the tons of the DDIFICATIO	Y der is is forn e above	subject to n and is e number	to instructissued su	ctions c ubject t	ontained	on this rms and	
					9B. C	HECK, IFAP WITHHOLD 20%		origin	ot as prov al order, a	s heret	tofore mo	dified, re	main un			
10A. CLASSIFICATION A. SMALL BUSINESS	B. OTHE SMALL INESS	ER THAN BUS-	C. SMALL DISADVAN- TAGED		D. SN WOM OWN	IEN-			TYPE OF A. CORPOI ATION	₹-	B. I SHI	Partner- P		C. SOLI		
11. ISSUING OFFICE and telephone no		code	12. REMITTANCE A	.DDRESS <i>(IM</i> .	ANDA	TORY)		13. S	HIP TO <i>(C</i>	Consign	nee addre	ss, zip co	ode and	telephor	ne no.)	
14. PLACE OF INSPE	CTION AND A	CCEPTANCE			15. R	EQUSITION	OFFIC	E (Na	me, symb	ol and	telephone	e no.)				
16. F.O.B. POINT			7. GOVERNMENT	B/L NO.		18. DELIVE BEFOR		O.B. F	POINT ON	OR	19. PAYI	MENT/DIS	COUNT	TERMS	3	
				20. SC	CHED	ULE										
ITEM	NO.		SUPPLIES OF	R SERVICES				JANTITY UNI		T UNIT			AN	MOUNT		
(A	.)		(B	3)			(C		(D)		(E)			(F)		
21. RECEIVING OFFICE	CE (Name, sym	nbol and telephone	no.)							TOT FROI 300-	VI					
22. SHIPPING POINT				23. GROSS	S SHIF	P WT.				GRA TOT	ND N					
24. MAIL INVOICE T General Services Adm	•			25A. FOR	INQUI	RIES REGAF	RDING	PAYM	ENT CON	CONTACT: 25B. TELEPH				PHONE I	NO.	
				26A. NAM	IE OF	CONTRACTIN	NG/ORE	DERING	OFFICE	R <i>(Ty</i>	rpe)	26E	3. TELEF	PHONE I	NO.	
				26C. SIGN	IATURE							1				

552.229-70 FEDERAL, STATE, AND LOCAL TAXES (APR 1984)

The contract price includes all applicable Federal, State, and local taxes. No adjustment will be made to cover taxes which may subsequently be imposed on this transaction or changes in the rates of currently applicable taxes. However, the Government will, upon the request of the Contractor, furnish evidence appropriate to establish exemption from any tax from which the Government is exempt and which was not included in the contract price.

552.210-79 PACKING LIST (DEC 1989)

- (a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate (1) Name and address of consigner; (2) Name and address of consignee; (3) Government order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if
- (b) When payment will be made by Government commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number and (2) the term "Credit Card".

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if; (a) The amount due on the deliveries warrants it; or (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)

- (a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices. individual invoices.
- (b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

PROMPT PAYMENT

Prompt Payment clause 52.232-25 is incorporated in this contract by reference. The clause contains information on payment due date, invoice requirements, constructive acceptance and interest penalties. Certain portions of the clause regarding payment due date, invoice requirements, and constructive acceptance have been extracted for your convenience. All days referred to in the extracts below are

- (a)(2) . . . The due date for making invoice payments by the designated payment office shall be the later of the following two events:
- (i) The 30th day after the designated billing office has received a proper invoice from the Contractor.
 (ii) The 30th day after Government acceptance of supplies delivered

or services performed by the Contractor . . .

- An invoice shall be prepared and submitted to the designated tan(+) . . . An invoice shail be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in . . . (i) through . . . (viii) . . . If the invoice does not comply with these requirements, then the Contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office . . . Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor . . .
 - (i) Name and address of the Contractor.
 - (ii) Invoice date.
- (iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item
- (iv) Description , quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- (v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
- (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
- (vii) Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.

NOTE: Invoices must include the ACT number (block 4) and shall be submitted in an original only, unless otherwise specified, to the billing office designated in block 24 to receive invoices. The "remit to" address must correspond to the remittance address in block 12.

(a)(6)(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in block 20) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality or contractor compliance with a contract provision . . .

52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED - - CONTRACTS OF \$2,500 OR LESS (MAY 1989)

Except to the extent that an exception, variation, or tolerance would apply if this contract were in excess of \$2,500, the Contractor and any subcontractor shall pay all employees working on the contract not less than the minimum wage specified under Section 6 a) (1) of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-206). Regulations and interpretations of the Service Contract Act of 1965 are contained in 29 CFR Part 4.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989) (52.222-41 and 52.222-42 apply to service contracts when the amount exceeds \$2,500).

The GSA Form 2166, Service Contract Act of 1965 and Statement of Equivalent Rates for Federal Hires is attached hereto and made a part hereof.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

Applicable to purchase orders for supplies or services:

52.203-1 52.203-3 52.203-5

Officials Not to Benefit (APR 84) Gratuities (APR 84) Covenant Against Contingent Fees (APR 84)

Restriction on Subcontractor Sales to the Government

52.203-6 Restriction on Subcontractor Sales to the Government (JUL 85)
52.203-7 Anti-Kickback Procedures (OCT 88)
52.212-9 Variation in Quantity (APR 84)
(In the preceding clause, the permissible variations are stated in the schedule.)
52.222-3 Convict Labor (APR 84)
52.222-26 Equal Opportunity (APR 84)(Applies when amount exceeds \$10,000.)
52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)(Applies when amount exceeds \$10,000.)

52.222-36 Affirmative Action for Handicapped Workers (APR 84)(Applies when amount exceeds \$2,500.)
52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)(Applies whenever clause 52.222-35 is included.)
52.223-6 Drug Free Workplace (JUL 90)(Applies if contract is

J2.223-0 Drug Free Workplace (JUL 90)(Applies if contract is awarded to an individual.)
52.225-3 Buy American Act - Supplies (JAN 89)
52.225-11 Restrictions on Certain Foreign Purchases (MAY 92)
52.232-25 Prompt Payment (SEP 92)
52.233-1 Disputes (DEC 91)
52.233-3 Protest After Award (AUG 89)
52.246-1 Contractor Inspection Requirements (APP 94)

52.246-1 Contractor Inspection Requirements (APR 84) 52.249-8 Default (Fixed-Price Supply and Service)(APR 84)

Applicable to purchase orders for supplies:

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation - (MAR 86)(Applies when amount is between \$2,500 and \$10,000.)

52.222-20 Walsh-Healey Public Contracts Act (APR 84)(Applies when amount exceeds \$10,000.)
52.243-1 Changes - Fixed Price (AUG 87)
52.249-1 Termination for

Convenience of the Government (Fixed Price)(Short Form)(APR 84)

Applicable to purchase orders for services: