

MSA Monthly Contract-to-Date Cost Estimate Form

Vendor Company Name: _				
Contact Person:	Phone:			
Buyer:				
	ded are through the Month of			
			1	
Contract Number	Release Number *	Total Cost-to-Date Estimate	Current Authorized Amount	
		+		
		1		
*Dispose provide on Estima	to of Contract to Data Cont.	or each release number listed on yo	Livery de les livery	
		or each release number listed on yo SA Buyer Representative assigned		

Estimated Billing (G02)

It is mandatory for continued acceptable performance under this Contract that your Technical Representative responsible for this Contract provide monthly to Accounts Payable the best estimate of the total billable cost (invoiced plus invoiceable) from inception of the contract through the <u>current calendar month end</u>. This information must be provided in writing by email (preferred), fax, or mail by the 15th of each month. This data must be provided for each contract release until all payments are received and the contract is complete.

Mailing Address:

Mission Support Alliance, LLC 2490 Stevens Drive PO Box 650 Richland, WA 99352 Attn: Accruals MSIN H3-09

 ${\bf Email\ for\ MSA\ Estimates\ Only:\ msa_accruals@rl.gov}$

Fax: (509) 373-6264

vendor estimate in excel.xls 10/14/99