

For time & material and labor hour contracts (administration to be transferred), include the following clause (in accordance with FAR 42.803). Complete the address in the award document.

52.232-4005

**CONTRACTOR VOUCHERS –
TIME & MATERIAL/LABOR HOUR CONTRACTS**

OCT/2010

Request for Payment: Submit public Vouchers to the Finance Officer through:

DEFENSE CONTRACT AUDIT AGENCY

Payment shall be made to the remit-to address shown on the invoice as authorized by the contractor.