

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER		2. CONTRACT NO. (if any) NAS5-01142-D		6. SHIP TO:	
3. ORDER NO. DR-33-04-323		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Judy Seeherman, 301-415-5854	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts Attn: T7-I2 Contract Management Center No. 1 Washington DC 20555		4. REQUISITION/REFERENCE NO. 10470635 CIO-04-323		b. STREET ADDRESS Mail Stop: T5-E30 11555 Rockville Pike	
				c. CITY Rockville	e. ZIP CODE 20852

7. TO:		1. SHIP VIA			
NAME OF CONTRACTOR Government Technology Services Inc. Attn: Sean O'Donnell Phone #: 703-502-2073 3901 Stonecroft Blvd. Chantilly VA 20151-1010		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE ORDER <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER			
		Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
		Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			

9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1140 B & R NUMBER: 410-15-522-338 BOC: 2570 FUND SOURCE: 31X0200.410 Contractors DUNS: 107939357 (Verified CCR.Gov)		\$90,478.00	10. REQUISITIONING OFFICE OCIO/ITID		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE As stated below	16. DISCOUNT TERMS Net 30
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)		

a. INSPECTION	b. ACCEPTANCE Jeffrey R. Mitchell 301-415-6465
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	<p align="center">THIS IS A SEWP III ORDER</p> <p>In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment.</p> <p><i>[Signature]</i> Myron Kemerer, IPOC/OCIO Official</p> <p>Microsoft Premier Support Services; PSS Package D-1yr, 400HR, 15INC, 1TN, 1MSDN, 1ONSITE GTSI Part No.: 5949-1759959 (Price includes .6% SEWP Fee) Attachment #1: Microsoft Premier Support Services Description. Period of Performance: 4/8/2004 - 4/7/2005 Reference Quote #1610641 dated February 12, 2004. SEWP III Contract No.: NAS5-01142-D</p>				\$90,478.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$90,478.00	SUBTOTAL
	21. MAIL INVOICE TO:				17(h) TOTAL (Cont. pages)
	a. NAME U.S. Nuclear Regulatory Commission PAYMENT TEAM - Mail Stop T9-H4				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (DR-33-04-323)				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20555	\$90,478.00	

22. UNITED STATES OF AMERICA BY (Signature) <i>Donald A. [Signature]</i>	23. NAME (Typed) Sharon D. Stewart Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER
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TASK ORDER TERMS AND CONDITIONS

NOT SPECIFIED IN THE CONTRACT _____

A.1 NRC ACQUISITION CLAUSES - (NRCAR) 48 CFR CH. 20

A.2 OTHER APPLICABLE CLAUSES

See Addendum for the following in full text (if checked)

52.216-18, Ordering

52.216-19, Order Limitations

52.216-22, Indefinite Quantity

52.217-6, Option for Increased Quantity

52.217-7, Option for Increased Quantity Separately Priced Line Item

52.217-8, Option to Extend Services

52.217-9, Option to Extend the Term of the Contract

A.3 SEAT BELTS

Contractors, subcontractors, and grantees, are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

A.4 COMPLIANCE WITH U.S. IMMIGRATION LAWS AND REGULATIONS

NRC contractors are responsible to ensure that their alien personnel are not in violation of United States Immigration and Naturalization (INS) laws and regulations, including employment authorization documents and visa requirements. Each alien employee of the Contractor must be lawfully admitted for permanent residence as evidenced by Alien Registration Receipt Card Form 1-151 or must present other evidence from the Immigration and Naturalization Services that employment will not affect his/her immigration status. The INS Office of Business Liaison (OBL) provides information to contractors to help them understand the employment eligibility verification process for non-US citizens. This information can be found on the INS website, <http://www.ins.usdoj.gov/graphics/services/employerinfo/index.htm#obl>.

The NRC reserves the right to deny or withdraw Contractor use or access to NRC facilities or its equipment/services, and/or take any number of contract administrative actions (e.g., disallow costs, terminate for cause) should the Contractor violate the Contractor's responsibility under this clause.

GTSI-MICROSOFT PREMIER SUPPORT SERVICES DESCRIPTION

This Premier Support Services Description ("Services Description") is entered into as of ____ ("Effective Date") and is by and between GTSI Corp. ("Reseller") and Government Customer (defined below) for the purpose of delivery of Microsoft Premier Support Services to Government Customer. The term of this Services Description is 12 (twelve) months from the Effective Date.

1. OVERVIEW. Reseller will sell the Premier Support Services to Federal Government agencies ("Government Customer") and Microsoft will provide these services directly to the Government Customer. This Services Description describes the specific areas of service, responsibilities, fees, and terms associated with Premier Support. Prerequisites and assumptions associated with providing these services to Government Customers are also included. Premier Support focuses on the following key areas of service:

- **Account Management** from an assigned Technical Account Manager ("TAM") to build and maintain technical relationships with Government Customer's key management and support staff and ensure each element of Premier Support meets Government Customer's business requirements.
- **Proactive Services** to help prevent problems and increase system availability.
- **Information Services** to equip Government Customer's staff with the latest knowledge on Microsoft products to enhance Government Customer's in-house support capabilities.
- **Technical Support** providing Government Customer staff round-the-clock access to Microsoft support professionals for rapid resolution of complex problems.

2. PREREQUISITES AND ASSUMPTIONS. This Services Description is based upon the following Prerequisites and Assumptions:

- Except where specifically noted, all services will be provided remotely from Microsoft to Government Customer locations in the United States and Canada. Where onsite visits are mutually agreed, Government Customer will be billed for reasonable travel and living expenses. In addition, all services will be provided in the English language unless otherwise agreed to by Reseller, Government Customer, and Microsoft in writing.
- The Supported Products under this Services Description encompass United States and French Canadian versions of released Microsoft products except those referenced at the Premier Online website.
- A list of specific products eligible for pre-release support will be posted on the Premier Online Support website. The availability of support services for those pre-release products may vary, including limits on the hours or days of the week during which support is available.
- All services, including any additional services purchased shall be forfeited if not utilized during the term of this Services Description.

3. MICROSOFT RESPONSIBILITIES. Microsoft will provide the following Premier Support services:

3.1 Account Management. Account Management services are delivered by the TAM and are intended to help coordinate and streamline the support relationship. The TAM is Government Customer's advocate within Microsoft and facilitates a team that provides proactive services, technical support, and information services. The TAM also serves as the point of information delivery and Government Customer feedback to the product groups, quality and testing labs, research and development, and other Microsoft groups. Government Customer should plan for the utilization of Account Management time to ensure sufficient TAM availability for Proactive Services.

- a. **Orientation and Planning Session.** At the commencement of this Services Description, an Orientation and Planning session will be conducted with Government Customer management and staff to discuss the services available, gather input, and jointly develop a Service Delivery Plan. This meeting will be held via teleconference unless an onsite visit has been purchased.
- b. **Escalation Management.** Incidents that require escalation to Microsoft technical and management resources will be closely managed to expedite resolution. It is important that Government Customer also provide an internal escalation process to facilitate communication between management levels in Microsoft and Government Customer as appropriate.
- c. **Service Delivery Plan.** The Service Delivery Plan will represent a roadmap for using Premier Support services during the year. Components of the plan may include high-level objectives, overview of major projects, key satisfaction drivers, resource requirements, and a schedule of planned activities.
- d. **Status Meetings and Reporting.** On a regular basis, a status report will be prepared which will summarize services delivered during the previous period and assess progress against the Service Delivery Plan. Status meetings will be conducted to discuss service activities, review and/or modify the service delivery plan, monitor Government Customer satisfaction levels, and discuss actions required. These meetings will be held via teleconference unless otherwise agreed.

3.2 Proactive Services. Proactive Services help Government Customer in planning and preparing for effective systems management and operations. Government Customer should plan for the utilization of Proactive Services to ensure sufficient TAM availability for Account Management activities. Proactive Services can include the following:

- a. **Support Consulting.** Microsoft can provide support consulting to identify and help prevent common support issues to decrease the likelihood of system outages and reduce total costs.

- b. **Supportability Reviews.** Microsoft can conduct supportability reviews to provide a systems assurance review of a plan for a specific system implementation, migration, or upgrade and may provide recommendations for a more stable and supportable environment. Each review is individually scoped and estimated prior to scheduling resources, and a written report is produced to document the review results. In order for Microsoft to complete a review during the term of this Services Description, applicable data must be submitted to Microsoft no later than 60 days prior to expiration.

3.3 Information Services. Information Services provide technical information about Microsoft products and support tools that enable Government Customer to implement and operate Microsoft products in an efficient and effective manner.

- c. **Premier Online Support website.**¹ The Premier Online Support website provides secured access to the following information resources:
- Regularly updated Product Newsflashes documenting the key support and operational information about Microsoft products.
 - Critical Problem Alerts notifying Government Customer in advance of potentially high-impact problems.
 - Web Response tool for submitting and checking status on support incidents.
 - Microsoft KnowledgeBase of technical articles and troubleshooting tools and guides used by Microsoft support professionals.
- b. **Participation in Expert Roundtables.** Expert Roundtables are regularly scheduled teleconference discussions led by Microsoft program managers, developers and support professionals covering key areas of Microsoft technology.
- c. **Optional Microsoft TechNet Plus Subscription.** A single server license of TechNet Plus provides a comprehensive information resource distributed on CD-ROM that includes 300,000 pages of technical documentation, Resource Kits, and Service Packs.
- d. **Optional Microsoft Developer Network Subscription.** A Universal Edition - single user license of the Microsoft Developer Network provides an extensive collection of programming information, development toolkits, and sample code library delivered on CD-ROM.

3.3 Technical Support. Premier Support includes problem resolution services for technical issues involving Microsoft products.

- a. **Incident Submission and Resolution.** An "Incident" is defined as a single unexpected event with specific symptoms encountered while using a Microsoft product, where there is a reasonable expectation that the symptoms are caused by a Microsoft product. Incidents submitted that do not conform to this definition will be managed on an hourly basis.

Government Customer will have preferred access to Microsoft support professionals 24 hours a day, 7 days a week. Incidents may be submitted via telephone or electronically through the Premier Online Support website by the Government Customer Support Manager ("CSM") and designated Government Customer Contacts. The incident severity will determine the response levels within Microsoft and the estimated response times are defined in the following table:

Severity	Definition	Estimated Initial Response Time
A	<ul style="list-style-type: none"> • System, Network, Server, or Critical Application down situation severely impacting Government Customer production and/or functionality • High-impact problem in which production, operations, or development are proceeding but impacted to the extent that production and/or functionality will be severely impacted within several days 	Immediate
B	<ul style="list-style-type: none"> • High-impact problem where production is proceeding, but in a significantly impaired fashion • Time sensitive issue important to long-term productivity that is not causing an immediate work stoppage 	Immediate - 2 hours
C	<ul style="list-style-type: none"> • Important issue which does not have significant current productivity impact for the Government Customer 	Immediate - 4 hours
D	<ul style="list-style-type: none"> • Issue requires no further action beyond monitoring for follow-up if needed 	N/A

- b. **Hotfix Support.** In situations where Microsoft cannot provide a satisfactory resolution to Government Customer's critical problem through normal support methods, Microsoft may engage its product development team to create a hotfix to the

¹ The current minimum requirements for accessing the Premier Online Support website include Internet Explorer 3.x or later (or Netscape Communicator 3.x or later), enabling the SSL port (443) if connecting from behind a firewall, SSL2.0 or 3.0, and enabling cookies. These requirements are subject to change at any time.

Microsoft product. Hotfixes are designed to address a specific Government Customer situation and may not be distributed outside the Government Customer organization without written consent from Microsoft. Hotfixes are not regression tested, although collections of hotfixes are periodically made available through rigorously tested Service Packs.

- c. **Remote Dial-In.** At Government Customer's request, Microsoft will access Government Customer's system via remote dial-in to analyze problems. This is done with Government Customer's permission only, and Microsoft personnel will access only those systems authorized by Government Customer. Microsoft may provide Government Customer with software to assist with problem diagnosis and/or resolution. Such software is the property of Microsoft and will be returned to Microsoft promptly upon request.
- d. **Multivendor Coordination.** Microsoft will work with your other key vendors to resolve problems in a heterogeneous environment. When problems reported on Microsoft products involve interactions with other vendors' products and Government Customer has a support agreement with that vendor, Microsoft will share diagnostic information and collaborate to provide a solution.
- e. **Onsite Emergency Support.** In critical situations, Government Customer may request onsite emergency support as a separate and distinct billable service. Onsite emergency support is subject to Microsoft resource availability, and the tasks performed will vary based on the situation, environment, and business impact of the problem.

4. GOVERNMENT CUSTOMER RESPONSIBILITIES. This section describes the roles and responsibilities required by Government Customer. Microsoft's performance is predicated upon the following responsibilities being fulfilled by Government Customer in accordance with this Services Description.

- Government Customer will designate a Government Customer Support Manager (GCSM) (based in the United States or Canada) who will be responsible for leading the Government Customer team and will manage all Government Customer activities, tasks, and responsibilities associated with this Services Description.
- Government Customer will work with Microsoft to plan for the utilization of Account Management and Proactive Services based upon the service level purchased and will provide feedback to the TAM on a regular basis.
- Government Customer can designate four Named Contacts (including GCSM) and each will be supplied with an individual account number.
- Government Customer may identify two types of Group Contacts as follows:
 - One type with shared account IDs that provide access to the Premier Online Support website for information content and the ability to submit incidents via web or telephone.
 - One type with shared account IDs that provide access to the Premier Online Support website for information content only.
- The GCSM will manage Government Customer's process for submitting incidents to Microsoft and is responsible for establishing a process within Government Customer's organization for controlling the submission of incidents. Government Customer is responsible for setting the initial severity (A through C for new issues) and can request a change in severity at any time. The table below identifies severities that may be assigned to an incident and Government Customer responsibilities at each level:

Severity	Government Customer should be prepared to:
Severity A	<ul style="list-style-type: none"> • Commit appropriate resources to be available to provide additional information within one day of Microsoft's request • Make reasonable efforts to apply suggested solutions within a half day of receipt
Severity B	<ul style="list-style-type: none"> • Begin the process required to provide additional information to resolve the problem within one day of Microsoft's request • Make reasonable efforts to apply the solution provided by Microsoft within one day of receipt
Severity C	<ul style="list-style-type: none"> • Monitor and respond as necessary
Severity D	<ul style="list-style-type: none"> • Monitor as necessary

- Government Customer may be asked to perform problem determination activities as suggested by Microsoft. Problem determination activities may include performing network traces, capturing error messages, and collecting configuration information. Government Customer may also be requested to perform problem resolution activities including changing product configurations, installing new versions of software or new components, or modifying processes.
- Government Customer is responsible for implementing procedures necessary to safeguard the integrity and security of software and data from unauthorized access and to reconstruct lost or altered files resulting from catastrophic failures. Microsoft may be able to assist in reconstructing data files in the absence of sound backup procedures, but results cannot be guaranteed and these activities will be considered a separate and distinct billable service.

5. PREMIER SUPPORT FEES. Premier Support is a prepaid service and all fees and any applicable taxes are due upon acceptance of this Services Description and payable within 30 days. Prior to initiating service, Microsoft must be in receipt of a

purchase order, check, or other acceptable form of payment.

Microsoft Premier Support for the Enterprise
Pricing information for
US Nuclear Regulatory
Commission

Quote date: February 12, 2004

Period of Performance: April 8, 2004 – April 7, 2005

Pricing valid until March 27, 2004

TAM Services Pricing (each)

Account Management and Proactive Technical Services			
Up to	400	Hours of a TAM's Time (Technical Account Manager for proactive, technical consulting and account management services.	Included

TAM Hours can be used for:

- Support consulting
- Supportability reviews
- Remote diagnosis and debug
- Multi-vendor coordination

Orientation and Planning Session Included

Escalation Management Included

Service Delivery Plan Included

Support Usage Reports Included

Monthly Status Meetings Included

Technical Support Pricing (each)

15 Support Incidents Included

Hot Fixes Included

Critical Problem Alerts Included

Multi-vendor Coordination Included

Monthly Status Meetings Included

Technical Information Services Pricing (each)

NewsFlashes Included

Unlimited-user Service Desk license (an unlimited number of users may access the World Wide Web site exclusive to Premier customers. Two account numbers are issued--one for access to information only, and the second to submit online service requests.) Included

1 TAM on-site visit (up to two days) North America location only Included

1 Microsoft TechNet Plus Subscription (single server) Included

1 MSDN Subscription Included

TOTAL: GTSI QUOTE
1610641

Reseller may request changes or additions to this Services Description on the Government Customer's behalf at any time. Additional services will be invoiced at the prevailing price at the time services are rendered or upon acceptance of an addendum to this Services Description. The following additional Premier Support services are available:

- • Incidents
- • On-Site Visits (such as Orientation and Planning Session and status meetings)

- Proactive Services

IN WITNESS WHEREOF, the parties have agreed to the terms and conditions of this Services Description as indicated below.

GTSI CORP.	Government Customer
By: _____ Signature	By: <u><i>[Signature]</i></u> Signature
_____	<u><i>Myron L. Komerec</i></u>
Name (Print)	Name (Print)
_____	<u><i>Chief Architectural Procurement Board</i></u>
Title	Title
_____	<u><i>3/18/07</i></u>
Date	Date

Microsoft and Government Customer Contacts:

Government Customer Name: Nuclear Regulatory Commission

Contacts for questions and notices about this Service Description:

Microsoft	Government Customer
Name: Cynthia Guest-Fankhauser	Name:
Address: ArrowPoint 2 8050 Microsoft Way Charlotte, NC 28273	Address: _____ _____ _____
Phone: 980-776-8283	Phone: ()
Email: cynthg@microsoft.com	Email:
Facsimile: 425-936-7329	Facsimile: ()

Government Customer Named Contacts:

Please provide full details for the GCSM and each Named Contact. Any subsequent changes to the Named Contacts should be submitted to the Microsoft TAM by the GCSM.

GCSM Name:	Named Contact Name:
Address: _____ _____	Address: _____ _____
Phone: ()	Phone: ()
Email:	Email:
Facsimile: ()	Facsimile: ()
Named Contact Name:	Named Contact Name:
Address: _____ _____	Address: _____ _____
Phone: ()	Phone: ()
Email:	Email:
Facsimile: ()	Facsimile: ()

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (October 2003)**

General: The contractor is responsible during performance and through final payment of this contract for the accuracy and completeness of the data within the Central Contractor Registration (CCR) database, and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data. The contractor shall prepare vouchers or invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICES AS IMPROPER.**

Form: Claims shall be submitted on the payee's letterhead, voucher/invoices, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal—Continuation Sheet." These forms are available from the U.S. Government Printing Office, 710 North Capitol Street, Washington, DC 20401.

Number of Copies: An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

Designated Agency Billing Office: Vouchers/invoices shall be submitted to the following address:
U.S. Nuclear Regulatory Commission
Division of Contracts - T-7-I-2
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5000 or more, shall additionally be sent to:

NRC Property Management Officer
Administrative Services Center
Mall Stop - T-7-D-27
Washington, DC 20555-0001

HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC. However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission
One White Flint North - Mail Room
11555 Rockville Pike
Rockville, MD 20852

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26 or Block 25 of the Standard Form 33, whichever is applicable.

Frequency: The contractor shall submit a voucher or invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise

specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. **Contractor=s Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor=s name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.**
2. **Contract number.**
3. **Sequential voucher/invoice number.**
4. **Date of voucher/invoice.**
5. **Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).**
6. **Description of articles or services, quantity, unit price, and total amount.**
7. **For contractor acquired property list each item purchased costing \$50,000 or more and having a life expectancy of more than 1 year and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.**
8. **Weight and zone of shipment, if shipped by parcel post.**
9. **Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.**
10. **Instructions to consignee to notify the Contracting Officer of receipt of shipment.**
11. **For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."**

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.