

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

BPA NO. NRC-HQ-11-A-33-0013

1 4

1. DATE OF ORDER 3-25-2011		2. CONTRACT NO. (if any) GS35F0312U		6. SHIP TO:	
3. ORDER NO. NRC-HQ-11-F-33-0001		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-11-031, OIS-11-59 OIS-11-060, OIS-11-71		b. STREET ADDRESS Attn: Karen Derringer Phone: 301-415-7077 Email: Karen.Derringer@nrc.gov	
7. TO		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR FOUR LLC FOUR		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 15413 SNOWHILL LN		e. STATE VA		f. ZIP CODE 201201148	
d. CITY CENTREVILLE		9. ACCOUNTING AND APPROPRIATION DATA See page two (2) for accounting information. NACIS: 423430 DUNS: 7890070064		10. REQUISITIONING OFFICE OIS	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF a. INSPECTION NRC Headquarters		b. ACCEPTANCE NRC Headquarters		12. F.O.B. POINT Destination	
14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Page Two (2)		16. DISCOUNT TERMS	

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)
	<p>The purpose of this Firm-Fixed Price (FFP) delivery order is to procure IBM software license maintenance renewals/ new IBM software licenses in accordance with GSA leasing terms and conditions SIN 132-3, Option 2. A complete list of the renewal and new licenses is included in attachment 1 and incorporate herein. The payment structure for the license renewals and existing licenses can be found in attachment 2 incorporated herein. It is important to note the new licenses being procured under this delivery order are being purchased through a 3 year lease to ownership basis. The NRC shall take ownership of these licenses on January 31st, 2014 after the final lease payment is made.</p> <p>Project Officer: Karen Derringer, 301-415-7077 Contract P.O.C: Chris Harvey, 240-401-9811 Obligation Amount: \$986,000.00 Total Ceiling Amount: \$8,350,905.96 Period of Performance: 1/1/2011-12/31/2015</p> <p><i>[Signature]</i> 3/25/11 Accepted by: Signature Date</p>				See CONTINUATION Page	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO.					
SEE BILLING INSTRUCTIONS ON REVERSE		a. NAME Department of Interior / NBC NRCPayments@nbc.gov		17(h) TOTAL (Cont. pages)	
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue		c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230
				17(i) GRAND TOTAL \$986,000.00	

22 UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>		23 NAME (Typed) Matthew J. Bucher Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION

OPTIONAL FORM 347 (REV. 10-2009) PRESCRIBED BY GSA

TEMPLATE - ADMIN001

SUNSI REVIEW COMPLETE

MAR 30 2011

ADMIN002

Please see the accounting information listed below:

Line of Accounting 1: OIS-11-060
B&R#: 2011-10-51J-146 JC: J1272 B.O.C: 252A APPN: 31X0200.011
Obligates Funds: \$196,107.00 FSS Number: 110504

Line of Accounting 2: OIS-11-059
B&R #: 2011-10-51-J-143 JC: J1280 B.O.C: 252A APPN: 31X0200.011
Obligates Funds: \$121,298.00 FSS Number: 110507

Line of Accounting 3: OIS-11-071
B&R #:2011-10-51-I-112 JC: J1234 B.O.C: 252A APPN: 31X0200.010
Obligates Funds: \$644,224.46 FSS Number: 110572

Line of Accounting 4: 33-11-031
B&R #:2011-10-51-I-112 JC: 1250 B.O.C: 252A APPN: 31X0200
Obligates Funds: \$3,152.00 FSS Number: 111794

Line of Accounting 5: OIS-11-254
B&R #:2011-10-51-I-143 JC: 1280 B.O.C: 252A APPN: 31x0200.011
Obligates Funds: \$21,218.54 FSS Number: 112018

Delivery Information:

For the period of performance starting on 1/1/2011 and ending on 12/31/2011, the licenses shall be delivered by 4/30/2011.

For the period of performance starting on 1/1/2012 and ending on 12/31/2012, the licenses shall be delivered by 1/31/2012.

For the period of performance starting on 1/1/2013 and ending on 12/31/2013, the licenses shall be delivered by 1/31/2013.

For the period of performance starting on 1/1/2014 and ending on 12/31/2014, the licenses shall be delivered by 1/31/2014.

For the period of performance starting on 1/1/2015 and ending on 12/31/2015, the licenses shall be delivered by 1/31/2015.

2052.215-71 PROJECT OFFICER AUTHORITY (NOVEMBER 2006)

(a) The contracting officer's authorized representative (hereinafter referred to as the project officer) for this contract is:

Name: Karen Derringer

Address: One White Flint North
11555 Rockville Pike
Rockville, MD 20852
Karen.Derringer@nrc.gov

Telephone Number: 301-415-7077

(b) Performance of the work under this contract is subject to the technical direction of the NRC project officer. The term "technical direction" is defined to include the following:

(1) Technical direction to the contractor which shifts work emphasis between areas of work or tasks, authorizes travel which was unanticipated in the Schedule (i.e., travel not contemplated in the Statement of Work (SOW) or changes to specific travel identified in the SOW), fills in details, or otherwise serves to accomplish the contractual SOW.

(2) Provide advice and guidance to the contractor in the preparation of drawings, specifications, or technical portions of the work description.

(3) Review and, where required by the contract, approval of technical reports, drawings, specifications, and technical information to be delivered by the contractor to the Government under the contract.

(c) Technical direction must be within the general statement of work stated in the contract. The project officer does not have the authority to and may not issue any technical direction which:

(1) Constitutes an assignment of work outside the general scope of the contract.

(2) Constitutes a change as defined in the "Changes" clause of this contract.

(3) In any way causes an increase or decrease in the total estimated contract cost, the fixed fee, if any, or the time required for contract performance.

(4) Changes any of the expressed terms, conditions, or specifications of the contract.

(5) Terminates the contract, settles any claim or dispute arising under the contract, or issues any unilateral directive whatever.

(d) All technical directions must be issued in writing by the project officer or must be confirmed by the project officer in writing within ten (10) working days after verbal issuance. A copy of the written direction must be furnished to the contracting officer. A copy of NRC Form 445, Request for Approval of Official Foreign Travel, which has received final approval from the NRC must be furnished to the contracting officer.

(e) The contractor shall proceed promptly with the performance of technical directions duly issued by the project officer in the manner prescribed by this clause and within the project officer's authority under the provisions of this clause.

(f) If, in the opinion of the contractor, any instruction or direction issued by the project officer is within one of the categories as defined in paragraph (c) of this section, the contractor may not proceed but shall notify the contracting officer in writing within five (5) working days after the receipt of any instruction or direction and shall request the contracting officer to modify the contract accordingly. Upon receiving the notification from the contractor, the contracting officer shall issue an appropriate contract modification or advise the contractor in writing that, in the contracting officer's opinion, the technical direction is within the scope of this article and does not constitute a change under the "Changes" clause.

(g) Any unauthorized commitment or direction issued by the project officer may result in an unnecessary delay in the contractor's performance and may even result in the contractor expending funds for unallowable costs under the contract.

(h) A failure of the parties to agree upon the nature of the instruction or direction or upon the contract action to be taken with respect thereto is subject to 52.233-1 -Disputes.

(i) In addition to providing technical direction as defined in paragraph (b) of the section, the project officer shall:

(1) Monitor the contractor's technical progress, including surveillance and assessment of performance, and recommend to the contracting officer changes in requirements.

(2) Assist the contractor in the resolution of technical problems encountered during performance.

(3) Review all costs requested for reimbursement by the contractor and submit to the contracting officer recommendations for approval, disapproval, or suspension of payment for supplies and services required under this contract.

(4) Assist the contractor in obtaining the badges for the contractor personnel.

(5) Immediately notify the Security Branch, Division of Facilities and Security (SB/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return of any NRC issued badge to SB/DFS within three days after their termination.

(6) Ensure that all contractor employees that require access to classified Restricted Data or National Security Information or matter, access to sensitive unclassified information (Safeguards, Official Use Only, and Proprietary information) access to sensitive IT systems or data, unescorted access to NRC controlled buildings/space, or unescorted access to protected and vital areas of nuclear power plants receive approval of SB/DFS prior to access in accordance with Management Directive and Handbook 12.3.

(7) For contracts for the design, development, maintenance or operation of Privacy Act Systems of Records, obtain from the contractor as part of closeout procedures, written certification that the contractor has returned to NRC, transferred to the successor contractor, or destroyed at the end of the contract in accordance with instructions provided by the NRC Systems Manager for Privacy Act Systems of Records, all records (electronic or paper) which were created, compiled, obtained or maintained under the contract.

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond \$986,000.00. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond \$986,000.00, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Attachment 1 to BPA Number NRC-HQ-11-A-33-0013, Order Number: NRC-HQ-11-F-33-0001
ALTERNATIVE B - FOUR LLC BPA OFFER

NRC IBM Software Licenses and Support for the Period of 1/1/2011-12/31/2016, Lease Bill of Material

Item No.	Part Number	S&S Product Description	Unit	Qty
----------	-------------	-------------------------	------	-----

Customer ID 9243671 / Site ID 7745482

0001	E0121LL	IBM RATIONAL ROBOT FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	5
0002	E012HLL	IBM RATIONAL PERFORMANCE TEST PACK VIRTUAL TESTERS 500 FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	1
0003	E012JLL	IBM RATIONAL PERFORMANCE TEST PACK VIRTUAL TESTERS 100 FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	1
0004	E012TLL	IBM RATIONAL CLEARCASE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	33
0005	E012ZLL	IBM RATIONAL CLEARCASE MULTISITE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	23
0006	E0130LL	IBM RATIONAL CLEARQUEST FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	15
0007	E0131LL	IBM RATIONAL CLEARCASE AND CLEARCASE MULTISITE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	10
0008	D0D44LL	IBM Rational Publishing Engine Floating User License Software Subscription & Support Renewal	EA	10
0009	E0196LL	IBM RATIONAL ROBOT AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	5
0010	E01LSLL	IBM RATIONAL PROFESSIONAL BUNDLE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	10
0011	E02D1LL	IBM RATIONAL ROSE ENTERPRISE FLOATING USER ANNUAL SW MAINTENANCE RENEWAL	EA	5
0012	E02D3LL	IBM RATIONAL ROSE MODELER FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	2
0013	E02XVLL	IBM RATIONAL BUILD FORGE STANDARD EDITION SERVER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	1
0014	E02XYLL	IBM RATIONAL BUILD FORGE STANDARD EDITION ADAPTOR TOOLKIT SERVER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	1
0015	E03PILL	IBM RATIONAL BUILD FORGE ACCESS FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	23
0016	E05JCLL	IBM RATIONAL LIFECYCLE PACKAGE WITH CLEARCASE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	27

See Note 1 Below

Customer ID 9280115 / Site ID 7937757

0017	E0295LL	IBM LOTUS FORMS VIEWER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	EA	2
0018	E0296LL	IBM LOTUS FORMS DESIGNER REGISTERED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	EA	2
0019	E02DULL	IBM LOTUS FORMS SERVER PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	700
0020	E02KNLL	IBM LOTUS FORMS VIEWER 25 PAGE ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	1

Customer ID 9256985 / Site ID 7916373

0022	E04Y8LL	FILENET BUS PROCESS MGR AUTHORIZED UVU ANNUAL SW S&S RNWL	EA	370
0023	E04Y6LL	FILENET BUS PROCESS MGR ADD-ON AUTHORIZED UVU ANNUAL SW S&S RNWL	EA	1,788

0024	E05P3LL	IBM INFOSPHERE CONTENT COLLECTOR FOR EMAIL AUTHORIZED USER VALUE UNIT SW S&S RNWL	EA	2,025	
0025	E0503LL	FILENET CONTENT MANAGER EXT USER UVU ANNUAL SW S&S RNWL	EA	5,000	
0026	E0501LL	FILENET CONTENT MANAGER AUTHORIZED UVU ANNUAL SW S&S RNWL	EA	1,788	
0027	E051MLL	FILENET RENDITION ENGINE SERVER ANNUAL SW S&S RNWL	EA	10	
0028	E051MLL	FILENET RENDITION ENGINE SERVER ANNUAL SW S&S RNWL	EA	1	
0029	E052QLL	FILENET RECORDS MANAGER ADD-ON AUTHORIZED UVU ANNUAL SW S&S RNWL	EA	2,025	
0030	E050MLL	FILENET TOOLKIT FOR WEB SERVICES/IDM CLIENT DEVICE ANNUAL SW S&S RNWL	EA	10	
0031	E05NZLL	IBM INFOSPHERE CONTENT COLLECTOR FOR FILE SYSTEM AUTHORIZED USER VALUE UNIT SW S&S RNWL	EA	1,154	
0032	E05NZLL	IBM INFOSPHERE CONTENT COLLECTOR FOR FILE SYSTEM AUTHORIZED USER VALUE UNIT SW S&S RNWL	EA	1,152	
0033	E051NLL	FILENET RENDITION ENGINE NON-PROD SERVER ANNUAL SW S&S RNWL	EA	N/A	See note 2 below
0034	E04WFLL	FILENET INTEGRATED DOC MGMT AUTHORIZED USER ANNUAL SW S&S RNWL	EA	6,540	
0035	E07QPLL	IBM InfoSphere Content Collector for Microsoft SharePoint Authorized User Value Unit Annual SW Subscription & Support Renewal	EA	657	See note 2 below
0036	E07QPLL	IBM InfoSphere Content Collector for Microsoft SharePoint Authorized User Value Unit Annual SW Subscription & Support Renewal	EA	0	See note 2 below
TBD	E0502LL	IBM FileNet Content Authorized User Value Unit Annual SW Subscription & Support Renewal	EA	12,834	See note 2 below

Customer ID 9243671 / Site ID 7745482

0037	E02DULL	IBM LOTUS FORMS SERVER PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	EA	600	
------	---------	--	----	-----	--

Customer ID 9243671 / Site ID 7745482

0055	E0AQ0LL	Rational Team Concert Developer Authorized User Single Install License Maintenance	EA	8	See note 3 below
0056	E05Q3LL	Rational Quality Manager Standard Edition Server with 3 Authorized Users License Maintenance	EA	2	
0057	E0663LL	Rational Requirements Composer Server with 3 Authorized Users License Maintenance	EA	2	
0058	E0AQ5LL	Rational Team Concert Developer Floating User Single Install License Maintenance	EA	7	
0059	E06JKLL	Rational Quality Manager Client Floating User License Maintenance	EA	7	
0060	E08BVLL	Rational Requirements Composer Author Client Access Floating User License Maintenance	EA	4	

New IBM Software Licenses

Item No.	Part Number	Product Description	Unit	Qty
0038	D571HLL	IBM Lotus Forms Server Processor Value Unit (PVU) License + SW Subscription & Support 12 Months	EA	800
0039	D5720LL	IBM OmniFind Enterprise Edition Processor Value Unit (PVU) License + SW Subscription & Support 12 Months	EA	1,600
0040	D090KLL	IBM Infosphere Classification Module Employee User Value Unit License + SW Subscription & Support 12 Months	EA	3,700

0041	D0H5FLL	IBM Case Manager Authorized User Value Unit from IBM FileNet Business Process Manager AUVU Trade Up License + SW Subscription & Support 12 Months	EA	380
0044	D062FLL	IBM Rational Quality Manager Standard Edition Install with 3 Authorized Users License + SW Subscription & Support 12 Months	EA	1

Notes:

1. E013DLL is not listed in our response because it is end of life. The replacement New License part is D0D4JLL.
2. IBM recently did an FCT to PPA migration for the FileNet products. The following part and quantities were impacted.
E0502LL is now included in the NRC PPA account and are now included in the offer
E070PLL has been migrated to a quantity of 657 in excel line 72 above
E051NLL is no longer required due to the migration
3. E0AQ0LL should be quantity 8 and not 6. D041TLL (quantity 2) has been obsoleted and replaced with 2 of E0AQ0LL. We added that on to the original 6 of E0AQ0LL.

Attachment 2 to BPA Number NRC-HQ-11-A-33-0013, Order Number: NRC-HQ-11-F-33-0001

Payment Dates	Payment Structure (Quarterly)	Description	Termination Liability
3/31/2011	\$ 986,000.00	Down Payment: Renewal	
1/1/2012	\$ 1,500,132.06	Renewals of existing licences and new licenes plus lease payment	\$ 1,292,169.25
3/1/2012	\$ 155,626.61	Lease Payment	\$ 1,152,789.04
6/1/2012	\$ 155,626.61	Lease Payment	\$ 1,018,287.87
9/1/2012	\$ 155,626.62	Lease Payment	\$ 881,078.70
1/1/2013	\$ 1,621,081.61	Renewals of existing licences and new licenes plus lease payment	\$ 746,047.72
3/1/2013	\$ 155,626.61	Lease Payment	\$ 599,361.62
6/1/2013	\$ 155,626.61	Lease Payment	\$ 453,717.94
9/1/2013	\$ 155,626.61	Lease Payment	\$ 305,141.93
1/1/2014	\$ 1,694,230.61	Renewals of existing licences and new licenes plus lease payment	\$ 154,598.38
1/1/2015	\$ 1,615,702.00	Renewals of existing licences and new licenes plus lease payment	
Total Stream of Payments	\$ 8,350,905.95		

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (JUNE 2008)**

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of 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/invoices as prescribed herein. **FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICE AS IMPROPER.**

Form: Claims shall be submitted on the payee's letterhead, voucher/invoice, 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."

Number of Copies: A signed original shall be submitted. If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original is also required.

Designated Agency Billing Office: The preferred method of submitting vouchers/invoices is electronically to the Department of the Interior at NRCPayments@nbc.gov

If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be electronically sent to: Property@nrc.gov

However, if you submit a hard-copy of the voucher/invoice, it shall be submitted to the following address:

Department of the Interior
National Business Center
Attn: Fiscal Services Branch - D2770
7301 West Mansfield Avenue
Denver, CO 80235-2230

If you submit a hard-copy of the voucher/invoice and it includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be mailed to the following address:

U.S. Nuclear Regulatory Commission
NRC Property Management Officer
Mail Stop: O-4D15
Washington, DC 20555-0001

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (JUNE 2008)**

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26, Block 25 of the Standard Form 33, or Block 18a. of the Standard Form 1449, whichever is applicable.

Frequency: The contractor shall submit a voucher/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. A description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property, list each item with an initial acquisition cost of \$50,000 or more 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.

**BILLING INSTRUCTIONS FOR
FIXED PRICE CONTRACTS (JUNE 2008)**

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.

Supersession: These instructions supersede any previous billing instructions.

R:\txtselden\billing instructions FP revised 2008