

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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12

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

1. DATE OF ORDER 04/06/2021	2. CONTRACT NO. (If any) GS-35F-0889N	6. SHIP TO: a. NAME OF CONSIGNEE DC Warehouse	
3. ORDER NO. 68HERD21F0109	4. REQUISITION/REFERENCE NO. PR-OMS-21-00546		
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		b. STREET ADDRESS US Environmental Protection Agency ATTN: Dexter Johnson 8335 Ardwick Ardmore Road	
		c. CITY Hyattsville	d. STATE MD
		e. ZIP CODE 20785	
7. TO: Rikki Ghai		f. SHIP VIA	
a. NAME OF CONTRACTOR MCP Computer Products Inc.			
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 1565-103 CREEK STREET		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
d. CITY SAN MARCOS		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery 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.	
e. STATE CA		f. ZIP CODE 920782426	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OEI IT Operations/SBMD/SMB	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input checked="" type="checkbox"/> h. EDWOSB		12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.	
b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
16. DISCOUNT TERMS			

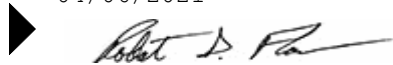
17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 022567908 TOCOR: WOLDHAM Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$6,135,522.08	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME RTP Finance Center				
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				17(i) GRAND TOTAL
c. CITY Durham	d. STATE NC	e. ZIP CODE 27711	\$6,135,522.08		

22. UNITED STATES OF
AMERICA BY (Signature)

04/06/2021

ELECTRONIC
SIGNATURE23. NAME (Typed)
Robert D. Flowers
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/06/2021	CONTRACT NO. GS-35F-0889N	ORDER NO. 68HERD21F0109
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 See Section 2 Description/Specifications Delivery: 60 Days After Award Accounting Info: 21-WR-YWDDIT1-000YF8-2509-21YWHIM066-0 01 BFY: 21 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2509 Job #: CCTREFEQ DCN - Line ID: 21YWHIM066-001 Funding Flag: Complete Funded: \$1,263,298.08	726	EA	1,740.08	1,263,298.08	
0002	See Section 2 Description/Specifications Delivery: 90 Days After Award Accounting Info: 21-WR-YWDDIT1-000YF8-2509-CCTREFEQ-21Y WHIM066-001 BFY: 21 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2509 Job #: CCTREFEQ DCN - Line ID: 21YWHIM066-001 Funding Flag: Complete Funded: \$1,218,056.00	700	EA	1,740.08	1,218,056.00	
0003	See Section 2 Description/Specifications Delivery: 120 Days After Award Accounting Info: 21-WR-YWDDIT1-000YF8-2509-21YWHIM066-0 01 BFY: 21 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2509 Job #: CCTREFEQ DCN - Line ID: 21YWHIM066-001 Funding Flag: Complete Funded: \$1,218,056.00	700	EA	1,740.08	1,218,056.00	
0004	See Section 2 Description/Specifications Delivery: 150 Days After Award Continued ...	700	EA	1,740.08	1,218,056.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$4,917,466.08

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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

DATE OF ORDER 04/06/2021	CONTRACT NO. GS-35F-0889N	ORDER NO. 68HERD21F0109
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>Accounting Info: 21-WR-YWDDIT1-000YF8-2509-21YWHIM066-0 01 BFY: 21 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2509 Job #: CCTREFEQ DCN - Line ID: 21YWHIM066-001 Funding Flag: Complete Funded: \$1,218,056.00</p> <p>See Section 2 Description/Specifications</p> <p>Delivery: 180 Days After Award Accounting Info: 21-WR-YWDDIT1-000YF8-2509-CCTREFEQ-21Y WHIM066-001 BFY: 21 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2509 Job #: CCTREFEQ DCN - Line ID: 21YWHIM066-001 Funding Flag: Complete Funded: \$1,218,056.00</p>	700	EA	1,740.08	1,218,056.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))


\$1,218,056.00

SECTION 1 - Supplies / Prices

1.1 TASK ORDER ACCEPTANCE

Pursuant to the terms and conditions of Blank Purchase Agreement (BPA) 47QTCA19A000K and this task order GS-35F-0889N 68HERD21F0102 (hereafter referred to as "contract"), the contractor shall perform the work required in accordance with Section 2, entitled, Specifications and Pricing.

Signature of the Contractor represents acceptance of this contract.

	Chad Rhea / Sr. Account Executive	4/6/21
Signature	Print Name/Title	Date

NOTE: Only those contract sections which provide more detailed information specific to this particular contract are provided below. For those contract sections not identified below, all terms and conditions of the GSA Contract remain in effect.

1.2 BRIEF DESCRIPTION OF SUPPLIES

The EPA requires Dell Laptops.

1.3 TYPE OF ORDER

This is a firm fixed price call order for supplies.

SECTION 2 - Description/Specifications

MCP GOV Quotation: Q-01691

CLIN NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0001	Latitude 5320 2in1, 11th Generation Intel® Core™ i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro), Windows 10 Pro, Intel® Iris® Xe Graphics, Thunderbolt, 16G, SmartCard Only, Backlit, WLAN, 16G Onboard Memory, M.2 256GB PCIe NVMe Class 35 SSD, 13.3" FHD 360 (1920x1080) Touch, AG, GG6 DXC, WVA/IPS, HD Camera, 300 nits, Backlit Keyboard, Intel® Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1, 4 Cell 63Whr ExpressCharge™ Capable Battery, 4 Years ProSupport Flex with Next Business Day Onsite & KYHD Service, 2 Years Extended Battery Service for Years 2 and 3	726 EA	\$1,740.08	\$1,263,298.08

MCP Computer Products Inc
GS-35F-0889N/ 68HERD21F0102

	of System Life, Dell Dock- WD19 130w Power Delivery - 180w AC, C2G HDMI to DVI-D Adapter - HDMI to Single Link DVI-D Converter, Tripp Lite 6in DisplayPort to VGA Adapter Active Converter, Lift Gate			
0002	Latitude 5320 2in1, 11th Generation Intel® Core™ i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro), Windows 10 Pro, Intel® Iris® Xe Graphics, Thunderbolt, 16G, SmartCard Only, Backlit, WLAN, 16G Onboard Memory, M.2 256GB PCIe NVMe Class 35 SSD, 13.3" FHD 360 (1920x1080) Touch, AG, GG6 DXC, WVA/IPS, HD Camera, 300 nits, Backlit Keyboard, Intel® Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1, 4 Cell 63Whr ExpressCharge™ Capable Battery, 4 Years ProSupport Flex with Next Business Day Onsite & KYHD Service, 2 Years Extended Battery Service for Years 2 and 3 of System Life, Dell Dock- WD19 130w Power Delivery - 180w AC, C2G HDMI to DVI-D Adapter - HDMI to Single Link DVI-D Converter, Tripp Lite 6in DisplayPort to VGA Adapter Active Converter, Lift Gate	700 EA	\$1,740.08	\$1,218,056.00
0003	Latitude 5320 2in1, 11th Generation Intel® Core™ i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro), Windows 10 Pro, Intel® Iris® Xe Graphics, Thunderbolt, 16G, SmartCard Only, Backlit, WLAN, 16G Onboard Memory, M.2 256GB PCIe NVMe Class 35 SSD, 13.3" FHD 360 (1920x1080) Touch, AG, GG6 DXC, WVA/IPS, HD Camera, 300 nits, Backlit Keyboard, Intel® Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1, 4 Cell 63Whr ExpressCharge™ Capable Battery, 4 Years ProSupport Flex with Next Business Day Onsite & KYHD Service, 2 Years Extended Battery Service for Years 2 and 3 of System Life, Dell Dock- WD19 130w Power Delivery - 180w AC, C2G HDMI to DVI-D Adapter - HDMI to Single Link DVI-D Converter, Tripp Lite 6in DisplayPort to VGA Adapter Active Converter, Lift Gate	700 EA	\$1,740.08	\$1,218,056.00
0004	Latitude 5320 2in1, 11th Generation Intel® Core™ i7-1185G7 (4 Core, 12M cache,	700 EA	\$1,740.08	\$1,218,056.00

	base 3.0GHz, up to 4.8GHz, vPro), Windows 10 Pro, Intel® Iris® Xe Graphics, Thunderbolt, 16G, SmartCard Only, Backlit, WLAN, 16G Onboard Memory, M.2 256GB PCIe NVMe Class 35 SSD, 13.3" FHD 360 (1920x1080) Touch, AG, GG6 DXC, WVA/IPS, HD Camera, 300 nits, Backlit Keyboard, Intel® Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1, 4 Cell 63Whr ExpressCharge™ Capable Battery, 4 Years ProSupport Flex with Next Business Day Onsite & KYHD Service, 2 Years Extended Battery Service for Years 2 and 3 of System Life, Dell Dock- WD19 130w Power Delivery - 180w AC, C2G HDMI to DVI-D Adapter - HDMI to Single Link DVI-D Converter, Tripp Lite 6in DisplayPort to VGA Adapter Active Converter, Lift Gate			
0005	Latitude 5320 2in1, 11th Generation Intel® Core™ i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro), Windows 10 Pro, Intel® Iris® Xe Graphics, Thunderbolt, 16G, SmartCard Only, Backlit, WLAN, 16G Onboard Memory, M.2 256GB PCIe NVMe Class 35 SSD, 13.3" FHD 360 (1920x1080) Touch, AG, GG6 DXC, WVA/IPS, HD Camera, 300 nits, Backlit Keyboard, Intel® Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.1, 4 Cell 63Whr ExpressCharge™ Capable Battery, 4 Years ProSupport Flex with Next Business Day Onsite & KYHD Service, 2 Years Extended Battery Service for Years 2 and 3 of System Life, Dell Dock- WD19 130w Power Delivery - 180w AC, C2G HDMI to DVI-D Adapter - HDMI to Single Link DVI-D Converter, Tripp Lite 6in DisplayPort to VGA Adapter Active Converter, Lift Gate	700 EA	\$1,740.08	\$1,218,056.00
TOTAL		3526		\$6,135,522.08

3.1 PACKAGING AND MARKING

All information and deliverables shall be delivered to the address shown in Section 5.2 and shall be marked as follows:

1. Name and address of the Contractor;
2. Contract Number and Order Number;
3. Description of item contained therein; and
4. Consignee's name and address.

SECTION 4 - Inspection and Acceptance

4.1 INSPECTION AND ACCEPTANCE (ORDERS)

Pursuant to the inspection clause as provided in the master contract, all items specified in Section 2.1, of this document, to be delivered under this order is subject to final inspection and acceptance by an authorized representative of the Government. The authorized representative of the Government is the Government's COR, who is responsible for inspection and acceptance of all services, materials, or supplies to be provided by the Contractor.

SECTION 5 - Deliveries or Performance

5.1 DELIVERY DATE

60 days after award.

5.2 DELIVERY INFORMATION

Procurement Name	Dell Laptops
Order Number	GS-35F-0889N/
Technical Point of Contact	William Oldham
Technical POC Email	Oldham.william@Epa.gov
Technical POC Telephone	919-541-2818
Alternate Point of Contact	Ronald Crouse "Scott"
Alternate POC Email	Crouse.Ronald@epa.gov
Alternate POC Telephone	(919) 541-4124
Delivery Points of Contact	Dexter Johnson, Work – (202) 564-0179 Cell – (202) 525-9877 Johnson.dexter@epa.gov
Delivery Address for Hardware	DC Warehouse US Environmental Protection Agency 8335 Ardwick Ardmore Road Hyattsville MD 20785

Deliver Address for US Mail/Invoices	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts
Vendor Delivery Instructions	Deliveries receive M-F between 8:30 and 3:30. We have a loading dock with a dock plate.
Vendor Delivery Instructions	Three days prior to shipment to the DC Warehouse, vendor shall notify the delivery points of contact, otherwise the order may be rejected. In addition, when possible, include a purchase document or something similar to verify proper receipt of shipment.

SECTION 6 - Contract Administration Data

6.1 AUTHORITIES OF GOVERNMENT PERSONNEL

Notwithstanding the Contractor's responsibility for total management during the performance of this contract, the administration of this contract will require maximum coordination between the Government and the Contractor. The following individuals will be the Government's points of contact during the performance of this contract:

Contracting Officer:

Name: Robert Flowers

Phone: (919) 541-2182

E-mail: flowers.rob@epa.gov

All communications pertaining to contractual and/or administrative matters under this contract shall be sent to:

Contract Specialist:

Name: Michelle Graf

Phone: (919) 541-1004

E-mail: graf.michelle@epa.gov

Note: The Contracting Officer is the only individual authorized to modify the contract.

SECTION 7 - Additional Clauses, Terms, and Conditions

FAR 52.252-2 -- CLAUSES INCORPORATED BY REFERENCE (Feb 1998)

This contract incorporates one or more 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. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.acquisition.gov>

**7.1 FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN
TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES
OR EQUIPMENT.**

(a) Definitions. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network).

Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-
 - (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical

and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential

component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) *Exceptions.* This clause does not prohibit contractors from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)

(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

7.2 ENVIRONMENTAL PROTECTION AGENCY ACQUISITION REGULATION (EPAAR (48CFR CHAPTER 15)

EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)

EPAAR 1552.232-70 SUBMISSION OF INVOICES (DEC 2018)

EPAAR 1552.232-74 PAYMENTS—SIMPLIFIED ACQUISITION PROCEDURES FINANCING.

Payments—Simplified Acquisition Procedures Financing (JUN 2006) Simplified acquisition procedures financing in the form of **Net 30** will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item. The Government shall pay the contractor as follows upon the submission of invoices or vouchers approved by the project officer: Within 30 days after submittal of a properly documented invoice **PARTIAL PAYMENT IS AUTHORIZED.**