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SECTION D

D11C02 52.211-9010 SHIPPING LABEL REQUIREMENTS - MILITARY STANDARD (MIL-STD) 129P (MAR 2012) DLAD
D11C03 52.211-9010 SHIPPING LABEL REQUIREMENTS - MILITARY STANDARD (MIL-STD) 129P (MAR 2012) ALT I (AUG 2005)
D11C08 52.211-9033 PACKAGING AND MARKING REQUIREMENTS (APR 2008) DLAD
D11C10 52.211-9035 MARKING REQUIREMENTS - DLA MARITIME (NOV 2011) DLAD
D11C11 52.211-9036 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING - DLA LAND AND MARITIME (NOV 2011) DLAD
D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (MAR 2008) DSCC

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Additional information concerning requirements for palletization can be found at : http://www.dscclia.mil/Offices/Packaging/palletization_WPMnotice.asp

D47C01 52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007) DLAD

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT.
(b) Definition. Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).
(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, 'Guidelines for Regulating Wood Packaging Materials in International Trade.' DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.
(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see http://www.alsc.org/).
(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.
(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

SECTION E

E11C01 52.211-9022 SUPERCEDED PART-NUMBERED ITEMS (NOV 2011) DLAD

a) Part number (P/N) changes. Part number changes are acceptable only when the offeror completes the following verification:

The offeror represents that the P/N requested in the solicitation has been changed from

Commercial and Govt Entity (CAGE) (Vendor Fill-in),

P/N (Vendor Fill-in), to
P/N (Vendor Fill-in) and that this is a part number change only. The reason for the change is

(Vendor Fill-in).

E11C02 52.211-9023 SUBSTITUTION OF ITEM AFTER AWARD (NOV 2011) DLAD

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008) DFARS

E46C06 52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (NOV 2011) DLAD

(c) The Offeror shall indicate below the location where supplies will be inspected:

Supplies:

Plant:
ELDEC CORPORATION

(Vendor Fill-in)

Commercial and Government Entity Code:
08748

(Vendor fill-in)

Street:
16700 13TH AVE W

(Vendor Fill-in)

City/St/Zip:
LYNNWOOD, WA, 98037-8503

(Vendor Fill-in)

Applicable to contract line item (Clin)(s)):
ALL

(Vendor Fill-in)

(d) The Offeror shall indicate below the location where packaging will be inspected:

Packaging:()Same as for supplies (Vendor Fill-in)
or,
Plant:
INDUSTRIAL CRATING & PACKING INC

(Vendor Fill-in)

Cage Code:
8B571

(Vendor Fill-in)

Street:
15450 NELSON PL

(Vendor Fill-in)

City/St/Zip:
TUKWILA, WA, 98188-5504

(Vendor Fill-in)

Applicable to clin(s):
ALL

(Vendor Fill-in)

(e) For CLIN(S) described by manufacturer's name/code and part

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number:

(1) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and ensure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(2) The word 'manufacturer' means the actual manufacturer of each CLIN. The Government's Quality Assurance Representative may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to ensure that a domestic product is being supplied.

(f) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing), the original package markings of each item shall be verified to previous Government contract number and part number (as specified in Defense Logistics Acquisition Directive (DLAD) 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

(g) Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

E46C14 52.246-9019 MATERIAL AND INSPECTION REPORT
(APR 2008) DLAD

E46C15 52.246-9020 DISTRIBUTION OF MATERIAL INSPECTION
AND RECEIVING REPORT (APR 2008) DLAD

E46C30 52.246-9004 PRODUCT VERIFICATION TESTING (NOV
2011) DLAD

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984)
FAR

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
FAR

F11C11 52.211-9020 TIME OF DELIVERY - ACCELERATED
DELIVERY (JUN 2008) DLAD

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
FAR

F47A01 52.247-29 F.O.B ORIGIN (FEB 2006) FAR

F47C14 52.247-9034 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (NOV 2011) DLAD

(a) Defense Contract Administration Agency (DCMA) Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) Defense Logistics Agency (DLA) Administered orders: Contact the DLA Transportation office for shipping instructions by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DLA Distribution's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. For urgent requirements and questions, you may call the DLA Distribution at 1-800-456-5507. DLA's Distribution Planning and Management System (DPMS) may be used to obtain transportation instructions in lieu of contacting the transportation office.

F47C15 52.247-9035 SHIPPING INSTRUCTIONS (DOMESTIC)
(NOV 2011) DLAD

SECTION H

H46C01 52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION
FROM NON-ACCEPTED SUPPLIES (NOV 2011) DLAD

SECTION I

I03B02 252.203-7000 REQUIREMENTS RELATING TO
COMPENSATION OF FORMER DoD OFFICIALS (SEP 2011) DFARS

I03B03 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF
WHISTLEBLOWER RIGHTS (JAN 2009) DFARS

I04A08 52.204-10 REPORTING EXECUTIVE COMPENSATION AND
FIRST-TIER SUBCONTRACT AWARDS (AUG 2012)

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARS

I04B06 252.204-7008 EXPORT-CONTROLLED ITEMS
(APR 2010) DFARS

(a) Definition. Export-controlled items, as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 120-130). The term includes:

(1) Defense items, defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR part 120.

(2) Items, defined in the EAR as 'commodities, software, and technology,' terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for Contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds to, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to--

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

I04B08 52.204-99 SYSTEM FOR AWARD MANAGEMENT
REGISTRATION (AUG 2012) (DEVIATION)

(a) Definitions. As used in this clause- 'Central Contractor Registration (CCR) database' means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

'Commercial and Government Entity (CAGE) code' means- (1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an 'NCAGE code.'

'Data Universal Numbering System (DUNS) number' means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

'Data Universal Numbering System+4 (DUNS+4) number' means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern.

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(D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern. 'Registered in the SAM database' means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;

(2) The Contractor's CAGE code is in the SAM database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record 'Active'. The Contractor will be required to provide consent for TIN validation to the Government as a part of the SAM registration process.

'System for Award Management (SAM)' means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b) (1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) A contractor may obtain a DUNS number-

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity). (d) Reserved.

(e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g) (1) (i) If a Contractor has legally changed its business name, 'doing business as' name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one

business day's written notification of its intention to-

(A) Change the name in the SAM database;

(B) Comply with the requirements of subpart 42.12 of the FAR;

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

(ii) If the Contractor fails to comply with the requirements of paragraph (g) (1) (i) of this clause, or fails to perform the agreement at paragraph (g) (1) (i) (C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the 'Suspension of Payment' paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the 'Suspension of payment' paragraph of the EFT clause of this contract.

(h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through <https://www.acquisition.gov> or by calling 866-606-8220, or 334-206-7828 for international calls.

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (DEC 2010) FAR

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (APR 2008) FAR

I11C02 52.211-9002 PRIORITY RATING (NOV 2011) DLAD

I11C08 52.211-9014 CONTRACTOR RETENTION OF TRACEABILITY DOCUMENTATION (AUG 2012) DLAD

I11C14 52.211-9052 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASE-OUT (NOV 2011) DLAD

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I19A31 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (APR 2012) FAR

* * *

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is () is not a small business concern under NAICS Code assigned to contract number . Contractor to sign and date and insert authorized signer's name and title:
Signature: _____ (Vendor Fill-in)

Date: _____ (Vendor Fill-in)

Title: _____ (Vendor Fill-in)

I22A15 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (MAR 2012) FAR

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (OCT 2010) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

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I22A18	52.222-26	EQUAL OPPORTUNITY (MAR 2007)	FAR	I33C01	52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD
I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010)	FAR	* * *	(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).
I22A35	52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)	FAR	I39C01	52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD
I23A29	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)	FAR	I43A01	52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)	FAR	I43B01	252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS
I25B01	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM (JUN 2012)	DFARS	I44A05	52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2010) FAR
I25B02	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (JUN 2012)	DFARS	I46B05	252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2007) DFARS
I25B28	252.225-7041	CORRESPONDENCE IN ENGLISH (JUN 1997)	DFARS	I46C05	52.246-9054 WARRANTY - ACCEPTANCE OF SUPPLIES (NOV 2011) DLAD
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR	I48A01	52.248-1 VALUE ENGINEERING (OCT 2010) FAR
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR	I48D01	52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC
I32A08	52.232-11	EXTRAS (APR 1984)	FAR	I49A01	52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR
I32A22	52.232-25	PROMPT PAYMENT (OCT 2008)	FAR	I52A01	52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR		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):
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)	DFARS		FAR: http://acquisition.gov/comp/far/loadmainre.html
I32B10	252.232-7010	LEVIES ON CONTRACT PAYMENTS DFARS (DEC 2006)			DFARS: http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
I32B12	52.232-99	PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (AUG 2012) (DEVIATION 2012-00014)			CLASS DEVIATIONS: http://www.acq.osd.mil/dpap/dars/class_deviations.html
		This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.			DLAD: http://www.dla.mil/Acquisition/Pages/DLAD.aspx
		(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.		I52A02	52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR
		(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.			(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.
		(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.			(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.
I32C04	52.232-9010	ACCELERATED PAYMENTS TO SMALL BUSINESS (JUN 2012)	DLAD	I53A01	52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR
		In order to implement Department of Defense policy providing for accelerated payments to small businesses, the Government may issue awards that reflect payment terms of net 30 days, regardless of the payment terms offered by the vendor. This is required so that the Government can make accelerated payment to small businesses, which it intends to do in accordance with Defense Federal Acquisition Regulation Supplement (DFARS) 232.906(a)(ii), on contracts or orders for which fast pay procedures do not apply as soon as practicable following receipt of a proper invoice and completion of receipt and acceptance documentation, as required for payment by Federal Acquisition Regulation (FAR) 32.905. The Government's intent to make accelerated payment does not alter the rules for imposition of prompt payment interest as set out in the contract or order and FAR Subpart 32.9.			
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR		
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR		
I33A05	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT (OCT 2004)	FAR		