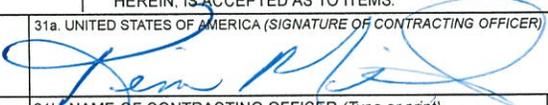


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER REQ-4200-15-0032		PAGE OF 1   2	
2. CONTRACT NO. CPSC-I-15-0010		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 0012		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Patricia Folts			b. TELEPHONE NUMBER (No collect calls) (301) 504-7674		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SMAI BUSINESS PROGRAM      NAICS: <input type="checkbox"/> 8(A)      SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION DIRECTORATE FOR LABORATORY SERVICES ROCKVILLE CAMPUS 5 RESEARCH PLACE ROCKVILLE MD 20850			
16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814				17a. CONTRACTOR/OFFEROR PROGRAM SUPPORT CENTER DHHS 5600 FISHERS LANE RM 17-21 ATTN DIANA MATHEWS ROCKVILLE MD 20857-0001			
18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				19. ITEM NO.			
20. SCHEDULE OF SUPPLIES/SERVICES DUNS Number: 043982318 COR: David Cobb   301-987-2051   DCOBB@CPSC.GOV  Task Order 0012 is hereby issued to provide Procurement Support services for requisition REQ-4200-15-0032 in the estimated amount of \$53,900.00.  All services shall be in accordance with the attached procurement package.  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$55,921.25			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Kim Miles		31c. DATE SIGNED 5/13/15	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Handheld Niton XL3t GOLDD Technology Analyzer  Reference: HHS Contract # HHSP233201400025I IDIQ Contract # SAS-2014-0315  Accounting Info: 0100A15DSE-2015-3377700000-CFI0008400-311B0 Funded: \$53,900.00	2	EA	26,950.00	53,900.00
0002	Surcharge Fee - 3.75% Simplified Acquisition COR: Robert Carroll   301-504-7111 RCARROLL@CPSC.GOV  Accounting Info: 0100A15DSE-2015-5417600000-EXFM002730-253X0 Funded: \$2,021.25  The total amount of award: \$55,921.25. The obligation for this award is shown in box 26.	1	EA	2,021.25	2,021.25

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_ 32c. DATE \_\_\_\_\_ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE \_\_\_\_\_

33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER \_\_\_\_\_ 39. S/R VOUCHER NUMBER \_\_\_\_\_ 40. PAID BY \_\_\_\_\_

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41c. DATE	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )
		42c. DATE REC'D ( <i>YY/MM/DD</i> )
		42d. TOTAL CONTAINERS



PF

# REQUISITION

PROCUREMENT REQUEST NO.

REQ-4200-15-0032

REQUISITION DATE

05/11/2015

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT  
DAVID COBB/301-987-2051

3. ORIGINATING OFFICE DATA  
CONSUMER PRODUCT SAFETY COMMISSION

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)  
THERMO FISHER SCIENTIFIC 203-938-4114

CFIXRF-33777.

2. TYPE OF REQUEST (Check one)

A.  NEW REQUEST

B.  CHANGE TO PENDING PR NO. \_\_\_\_\_

C.  MODIFICATION TO CONTRACT OR ORDER NO. \_\_\_\_\_

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Sondra Adkins	CPSC			
(2) <b>Andrew Stadnik</b>			Digitally signed by Andrew Stadnik DN: cn=Andrew Stadnik, o=Laboratory Sciences, ou=LS, email=astadnik@cpsc.gov, c=US Date: 2015.05.11 14:51:33 -04'00'	
(3) Dennis Blasius	CFI	DBlasius	Digitally signed by Dennis Blasius DN: cn=Dennis Blasius, o=CPSC, ou=HQ, email=dblasius@cpsc.gov, c=US Date: 2015.05.11 13:05:24 -04'00'	
(4) JAMES BAKER	EXFM			

6. CONSIGNEE AND DESTINATION

CONSUMER PRODUCT SAFETY COMMISSION  
DIRECTORATE FOR LABORATORY SCIENCES  
ROCKVILLE CAMPUS  
5 RESEARCH PLACE  
ROCKVILLE MD 20850

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

YES  NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination HANDHELD XRF MODEL XL3t 700S.  THIS PO IS FOR TASK ORDER AGAINST EXISTING CONTRACT ATTACHED.	2	EA	26,950.00	53,900.00
				TOTAL ESTIMATED COST \$53,900.00	

**HHS SURCHARGE APPROVED**  
\$2021.25  
**AMOUNT**  
**FUNDS CONTROL OFFICER**

10. ACCOUNTING DATA

Accounting Info : 0100A15DSE-2015-3377700000-CFI0008400-311B0

**JBaker**

Digitally signed by JBaker  
DN: o=CPSC, ou=HQ, ou=EXOB, cn=JBaker  
Date: 2015.05.12 13:05:24 -04'00'

# 0012

5/12

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFER TO COMPLETE BLOCKS 12, 17, 22, 24, & 29

1. REQUISITION NUMBER: PSC136288  
PAGE OF: 1 5  
2. CONTRACT NUMBER: HHS2332014000251  
3. AWARD EFFECTIVE DATE: \_\_\_\_\_  
4. ORDER NUMBER: \_\_\_\_\_  
5. SOLICITATION NUMBER: \_\_\_\_\_  
6. SOLICITATION ISSUE DATE: \_\_\_\_\_

7. FOR SOLICITATION INFORMATION CALL:  **RALEIGH TANNER**  
8. TELEPHONE NUMBER (No collect calls): 301-443-1857  
9. OFFER DUE DATE/LOCAL TIME: \_\_\_\_\_

10. ISSUED BY: CODE DAM  
DHHS/PSC/AMS/DAM  
Twinbrook Place, Suite 400  
12501 Ardennes Avenue  
Rockville MD 20857  
10. THIS ACQUISITION IS:  UNRESTRICTED OR  SET ASIDE  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HARBORNE SMALL BUSINESS  (WOMEN) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  HAI  NA  
11 FOR: \_\_\_\_\_  
NAIC: \_\_\_\_\_  
SIZE STANDARD: \_\_\_\_\_

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK 12 MARKED:  SEE SCHEDULE  
12. DISCOUNT TERMS: \_\_\_\_\_  
13a. THIS CONTRACT IS A RATED ORDER UNDER OMBAS (15 CFR 101):   
13b. RATING: \_\_\_\_\_  
14. METHOD OF SOLICITATION:  INFO  IFS  RFP

15. DELIVER TO: CODE \_\_\_\_\_  
Consumer Product Safety Commission  
4330 East west Highway  
Bethesda MD 20814  
16. ADMINISTERED BY: CODE DAM  
DHHS/PSC/AMS/DAM  
Twinbrook Place, Suite 400  
12501 Ardennes Avenue  
Rockville MD 20857

17a. CONTRACTOR/OFFEROR: CODE 546550 FACILITY CODE \_\_\_\_\_  
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC 546550  
THERMO SCIENTIFIC PORTABLE ANALYTIC  
2 RADCLIFF RD  
TEWKSBURY MA 018761182  
17b. PAYMENT WILL BE MADE BY: CODE FMS  
FMS  
PSC\_invoices@psc.hhs.gov

TELEPHONE NO.: \_\_\_\_\_  
17c. CHECK IF NEARBY ADDRESS IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:   
17d. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED:  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Tax ID Number: 01-0650031 DUNS Number: 112893131 ESTABLISH IDIQ CONTRACT SAS-2014-0315 Appr. Yr.: 2014 CAN: E8614Q4 Object Class: 25235 Period of Performance: 09/04/2014 to 09/03/2019 Questions concerning this order may be referred to Raleigh Tanner on (301) 443-1857. Please reference the order number in Block 3 when calling. ESTABLISH IDIQ CONTRACT SAS-2014-0315 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	1	EA	26,950.00	0.00

25. ACCOUNTING AND APPROPRIATION DATA: ..2014.E8614Q4.25235  
25. TOTAL AWARD AMOUNT (For Govt. Use Only): 90.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND,  ARE  ARE NOT ATTACHED.  
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  
29. AWARD OF CONTRACT: \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 6) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: \_\_\_\_\_

30a. SIGNATURE OF OFFEROR/CONTRACTOR: *Jason W. ...*  
31a. UNITED STATES OF AMERICA, SIGNATURE OF CONTRACTOR OFFICER: *Raleigh Tanner*

30b. NAME AND TITLE OF SIGNER (Type or print): Jason W. ...  
30c. DATE SIGNED: 9/4/14  
31b. NAME OF CONTRACTING OFFICER (Type or print): RALEIGH TANNER  
31c. DATE SIGNED: 9/4/14

18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>BaseYear 09-04-2014 through 09-03-2015 Contractor to provide Task Orders will be issued against this Master Task Order Contract to purchase as follows:</p> <p>1- Niton XL3t GOLDD Technology Analyzer each at \$ 26,950 per unit.                      2 - M Element Suite Mining Analysis "M" Included                      3 - Niton XL35 Gold Hardware options Included                      4 - Portable Test Stand, Niton XL3 420-017 \$1,495.00 each                      5 - Mobile Test Stand, Nitron XL3, 430-032 \$1,295.00                      6 - Clip-On Backscatter Shield, Niton XL3, 420-014 Included                      7 - Year 2 Limited Warranty Extension Part # 12NWE-2 included.</p> <p>Above pricing effective from 09/04/2014 through 09/03/2019.</p> <p>Period of Performance:</p> <p>Base Year - 09-04-2014 through 09-03-2015                      Option Year 1 - 09-04-15 through 09-03-2016                      Option Year 2 - 09-04-16 through 09-03-2017                      Option Year 3 - 09-04-17 through 09-03-2018                      Option Year 4 - 09-04-18 through 09-03-2019</p> <p>COR:</p> <p>David Cobb                      (301) 987-2051                      E-mail: Dcobb@cpsc.gov</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. IIR ACCOUNT NUMBER	39. IIR VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (Location)	
			42c. DATE RECD (YYMMDD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HNSP2332014000251

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR

THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC 546550

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount: \$0.00</p> <p>Delivery: 09/03/2015</p> <p>Invoice Submission            The Contractor shall submit invoices once per month. A complete invoice with all required back-up documentation shall be sent electronically, via email, to:</p> <ol style="list-style-type: none"> <li>1. Contract Specialist via DAM mailbox: pscsas.invoices@psc.hhs.gov.* Raleigh.Tanner@psc.hhs.gov</li> <li>2. Contracting Officer's Representative (COR): David Cobb at DCOBB@cpsec.gov</li> <li>3. Financial Management Service (FMS): psc_invoices@psc.hhs.gov.*</li> </ol> <p>* No other non-invoice related documents (i.e. deliverables, reports, balance statements) shall be sent to the DAM and FMS mailboxes. Invoices Only.</p> <p>The subject line of your email invoice submission shall contain the contract number, contract line item number, the order number, if applicable, and the number of invoices. The Contractor shall send one email per contract per month. The email may have multiple invoices for the contract. Invoices must be in the following formats: PDF, TIFF, or Word. No Excel formats will be accepted. The electronic file cannot contain multiple invoices; example, 10 invoices requires 10 separate files (PDF or TIFF or Word).</p> <p>Invoices shall be submitted in accordance with the contract terms, i.e. payment schedule, progress payments, partial payments, deliverables, etc.</p> <p>All calls concerning contract payment shall be directed to the COR.</p> <p>In accordance with FAR 52.212-4, Contract Terms and Conditions?Commercial Items, a proper invoice must include the following items:            FAR 52.212-4(g) Invoice.            (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include:            (i) Name and address of the Contractor;            (ii) Invoice date and number;            (iii) Contract number, contract line item number and, if applicable, the order number;            (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;            (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;            (vi) Terms of any discount for prompt payment offered;            (vii) Name and address of official to whom payment is to be sent;            (viii) Name, title, and phone number of person to notify in event of defective invoice; and            Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HRSP2332014000251

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR

THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC 546550

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision; contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer-Other Than System for Award Management), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR Part 1315.</p> <p>Additionally, the FMS requires the contractor to include its Dun &amp; Bradstreet Number (DUNS) on each invoice.</p> <p>In accordance with OMB Memorandum, M-11-32, Agencies shall make payments to small businesses as soon as practicable, with the goal of making payments within 15 days of receipt of a proper invoice. If a small business contractor is not paid within this (15 day) accelerated period, the contractor will not be given a late-payment interest penalty. Interest penalties, as prescribed by the Prompt Payment Act, remain unchanged by means of this memorandum. All small businesses shall label all invoices as "Small Business."</p> <p>Additionally, in accordance with OMB Memorandum, M-12-16, all prime contractors are encouraged to disburse funds received from the Federal Government to their small business subcontractors in a prompt manner. To assist prime contractors in expediting contractor payments to small business subcontractors, Agencies shall, to the full extent permitted by law, temporarily establish an earlier, accelerated date for making agency payments to all prime contractors. Consistent with OMB Memorandum M-11-32 above, Agencies shall have a goal of paying all prime contractors within 15 days of receiving proper documentation. In an effort to support small business growth, drive economic activity and job creation, the Contractor is encouraged to accelerate payments to their small business subcontractors.</p> <p>In accordance with the requirements of the Debt Collection Improvement Act of 1996, all payments under this order will be made by electronic funds transfer (EFT). The Contractor shall provide financial institution information to the Finance Office designated above in accordance with FAR 52.232-33 Payment by Electronic Funds Transfer ? System for Award Management.</p>				
2	<p>Option Year 1 - 09-04-15 through 09-03-16 Amount: \$26,950.00 (Option Line Item) Continued ...</p>	1	EA	26,950.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
FHSP2332014000251

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR

THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC 546550

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/03/2016				
3	Option Year 2 - 09-04-16 through 09-03-17 Amount: \$26,950.00 (Option Line Item)	1	EA	26,950.00	0.00
	Delivery: 09/03/2017				
4	Option Year 3 - 09-04-17 through 09-03-18 Amount: \$26,950.00 (Option Line Item)		EA	26,950.00	0.00
	Delivery: 09/03/2018				
5	Option Year 4 - 09-04-18 through 09-03-19 Amount: \$26,950.00 (Option Line Item)	1	EA	26,950.00	0.00
	Delivery: 09/03/2019				