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Special Provisions

Form D1 4305 1500 (Rev. 2/96)

(Applicable only to the extent called out in the Purchase Contract)

Q. TIME PERIOD CONTRACTS

- 1. MONTHLY INVOICE. Seller agrees to accumulate charges for individual shipments and invoice Buyer on a monthly basis.
- 2. TELEPHONE ORDERS. This contract establishes the terms and conditions which shall apply to all orders issued by telephone pursuant to this contract. It is agreed that Buyer has no obligation to place any orders hereunder. The Buyer set forth on the face of this contract, or his designee, is the person authorized to place orders hereunder.
- 3. DELIVERY SCHEDULES. Delivery schedules will be negotiated by Buyer and Seller at the time each telephone order is placed.
- 4. DELIVERY DOCUMENT. Buyer will stamp one copy of the delivery document which will be retained by Seller. The original and the stamped delivery document must accompany the invoice, which will be submitted monthly.
- FINANCIAL NOTICE. The Seller shall notify the Buyer whenever 85% of the above dollar limitation of this contract is reached

SPECIAL PROVISIONS:

| A. General | B. Safety | C. Government Property | D. Work on Government Premises | E. Quality Assurance | F. Technical Data/Software | G. Financial Management | H. Security | I. Taxes | J. Warranties | K. Changes | L. Insurance | M. Packaging, Marking, and Shipping | N. Patents | O. Bid Instructions | P. Purchase Contracts Administration | Q. Time Period Contracts | R. Socio-Economic Provisions | S. Audit-Records Audit by DCAA | T. Indemnification/Hold Harmless | General Information | Return to Main Page

Close