

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 3	
<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO	
1. CONTRACT/PURCH ORDER NO. M67001-82-M-5084		2. DELIVERY ORDER NO.		3. DATE OF ORDER 82 Mar 26	
4. REQUISITION/PURCH REQUEST NO. M93182-2067-0001		6. ISSUED BY: CONTRACTING DIVISION P. O. Box 8368, Marine Corps Base Camp Lejeune, North Carolina 28542 82-M-5084		7. ADMINISTERED BY: (If other than 6)	
9. CONTRACTOR/QUOTER NAME AND ADDRESS GRAINGER LABORATORIES 709 WEST JOHNSON STREET ATTN: MICHAEL C. HARGETT RALEIGH, N.C. 27603		10. DELIVER TO FOB POINT BY: SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
14. SHIP TO: SERVICE		15. PAYMENT WILL BE MADE BY: Base Disbursing Officer MCB, Camp Lejeune, North Carolina 28542		11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS	
16. TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/>		12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO (In Quadruplicate) SEE PARAGRAPH V	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE ALL 1721106.2720 000 67001 0 067001 2D 000000 22320712310T \$2,724.00		18. ITEM NO.		19. PRIORITY: 07 SCHEDULE OF SUPPLIES/SERVICES	
20. QUANTITY ORDERED/ACCEPTED		21. UNIT		22. UNIT PRICE	
23. AMOUNT		24. UNITED STATES OF AMERICA <i>Jane O. Holsonback</i> JONE O HOLSONBACK PURCHASING OFFICER CONTRACTING/ORDERING OFFICER		25. TOTAL \$2,724.00	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.	
29. DIFFERENCES		30. INITIALS		31. AMOUNT VERIFIED CORRECT FOR	
32. PAID BY 67001-SYM #.5190 MCB CLNC		33. CHECK NUMBER CLW		34. BILL OF LADING NO. 0000005385	
35. S/R ACCOUNT NUMBER		36. I certify this account is correct and proper for payment. T. R. DEDMOND Fiscal Acctg. Supv.		37. RECEIVED AT	
38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		43. S/R ACCOUNT NUMBER	

OFFICIAL FILE COPY

7 MAY 1982

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR
GRAINGER LABORATORIES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
IV.	<p><u>HOURS OF WORK:</u> All service performed on Government Property under the terms of this Agreement shall be accomplished during regular work hours (8:00 AM to 4:30 PM, Monday through Friday) except Federal Holidays observed by this installation, and except as otherwise provided in the above referenced Agreement.</p>				
V.	<p><u>BILLING INSTRUCTIONS:</u></p> <p>A. INVOICE (S), in QUADRUPLICATE, (4 copies), shall be rendered within thirty (30) days of the end of <u>EACH INSPECTION PERIOD</u>, MONTHLY TO:</p> <p style="padding-left: 40px;">NREAB BUILDING 1103 CAMP LEJEUNE, NC 28542 M67001-82-M-5084</p> <p>B. INVOICE (S), shall cite the applicable order number (See Block # <u>1</u>, on Page #1), the period billed, and the prorated amount for the period.</p>				
VI.	<p><u>TECHNICAL REPRESENTATIVE OF THE CONTRACTING OFFICER:</u></p> <p>The NREAB OFFICER of Base Maintenance Office, is hereby appointed the Technical Representative of the Contracting Officer for the purpose of ordering all SAMPLE TESTS REQUIRED UNDER THIS AGREEMENT FOR THE SURVEILLANCE AND VERIFICATION OF TESTS MADE AND FOR certification of all invoices submitted hereunder.</p>				
VII.	<p><u>FOR DOD ADMINISTRATIVE USE ONLY:</u> The <u>NREAB OFFICER</u> shall advise the Contracting Officer of any problems encountered in the administration of this Agreement and shall furnish a "FINAL RECEIVING REPORT, at the end of the Contract Term. <u>SEND TO:</u> CONTRACTING DIVISION, P.O. BOX 8368, Camp Lejeune, N.C. 28542.</p>				
VIII.	<p><u>AVAILABILITY OF FUNDS FOR NEXT FISCAL YEAR.</u> (1975 JUN)</p> <p>Funds are not presently available for performance under this contract beyond <u>30 SEPTEMBER 1982</u>. The Government's obligation for performance of this contract beyond this date is contingent upon the availability of appropriated funds from which payment for the contract purposes can be made. No legal liability on the part of the Government for payment of any money for performance under this contract beyond <u>30 SEPTEMBER 1982</u> shall arise unless and until funds are made available to the Contracting Officer for such performance and notice of such availability, to be confirmed in writing by the Contracting Officer, is given to the Contractor.</p>				

CLW

0000005387

DELIVERY OF EXCESS QUANTITIES OF \$100 OR LESS (1980 DEC) (DAR 7-104.103):

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$100 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$100 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

DISPUTES CLAUSE: Disputes (1980 Jun)

- A. This contract is subject to the Contract Disputes Act of 1978 (P.L. 95-563).
- B. Except as provided in the Act, all disputes arising under or relating to this contract shall be resolved in accordance with this clause.
- C. (i) As used herein, "claim" means a written demand or assertion by one of the parties seeking, as a matter of right, the payment of money, adjustment or interpretation of contract terms, or other relief, arising under or relating to this contract. However, a written demand by the contractor seeking the payment of money in excess of \$50,000 is not a claim until certified in accordance with (d) below.
- (ii) A voucher, invoice or other routine request for payment that is not in dispute when submitted is not a claim for the purposes of the Act. However, where such submission is subsequently disputed either as to liability or amount or not acted upon in a reasonable time, it may be converted to a claim pursuant to the Act by complying with the submission and certification requirements of this clause.
- (iii) A claim by the Contractor shall be made in writing and submitted to the Contracting Officer for decision. A claim by the Government against the contractor shall be subject to a decision by the Contracting Officer.
- D. For contractor claims of more than \$50,000, the Contractor shall submit with the claim a certification that the claim is made in good faith; the supporting data are accurate and complete to the best of the contractor's knowledge and belief; and the amount requested accurately reflects the contract adjustment for which the Contractor believes the Government is liable. The certification shall be executed by the Contractor if an individual. When the Contractor is not an individual, the certification shall be executed by a senior company official in charge at the contractor's plant or location involved, or by any officer or general partner of the Contractor having overall responsibility for the conduct of the Contractor's affairs.
- E. For Contractor claims of \$50,000 or less, the Contracting Officer must, if requested in writing by the contractor, render a decision within 60 days of the request. For Contractor certified claims in excess of \$50,000 the Contracting Officer must decide the claim within 60 days or notify the contractor of the date when the decision will be made.
- F. The Contracting Officer's decision shall be final unless the contractor appeals or files a suit as provided in the Act.
- G. Interest on the amount found due on a Contractor claim shall be paid from the date the Contracting Officer receives the claim, or from the date payment otherwise would be due, if such date is later, until the date of payment.
- H. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim appeal or action arising under the contract, and comply with any decision of the Contracting Officer. (8-1-80)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. P00003		2. EFFECTIVE DATE 01-13-83	3. REQUISITION/PURCHASE REQUEST NO. SEE SCHEDULE	4. PROJECT NO. (If applicable)
5. ISSUED BY CONTRACT DIVISION P. O. BOX 8368, MCB CAMP LEJEUNE, N. C. 28542		6. ADMINISTERED BY (If other than block 5) CODE		

7. CONTRACTOR NAME AND ADDRESS GRAINGER LABORATORIES, INC. (Street, city, county, state, and ZIP Code) 709 WEST JOHNSON STREET RALEIGH, NC 27603		FACILITY CODE 5A/iob	8. AMENDMENT OF SOLICITATION NO. _____ DATED _____ (See block 9) MODIFICATION OF CONTRACT/ORDER NO. M67001-82-M-5084 DATED 82 M R 26 (See block 11)
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9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE BELOW

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
The Changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of _____
It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

M93182-2067-0001
M93182-2320-0004

DELETE Modification # P00002 dated 82 NOV 08 in its entirety and substitute the following:

ADD: Document M93182-2320-0004 for the period 01 October 1982 through 31 March 1983.

APPROPRIATION AND ACCOUNTING DATA WILL NOW READ:

For the period 01 April 1982 thru 30 September 1982:
1721106.2720 000 67001 0 067001 2D 000000 22320712310T - \$5524.00

For the period 01 October 1982 thru 31 March 1983:
1731106.2720 000 67001 0 067001 2D 000000 32320712392T - \$3125.00

Total order will now read \$8,649.00

CLW
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Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE	
14. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <u>Ione O. Holsonback</u> (Signature of Contracting Officer)
15. NAME AND TITLE OF SIGNER (Type or print)	16. DATE SIGNED
18. NAME OF CONTRACTING OFFICER (Type or print) XXXXXX	19. DATE SIGNED 01/13/83

IONE O. HOLSONBACK