



**CONTRACT SUMMARY**

PAGE \_\_\_\_\_ OF \_\_\_\_\_ PAGES

1. SUMMARY  a. <input type="checkbox"/> BASIC                      b. <input type="checkbox"/> AMENDMENT NO.		2. CONTRACT NUMBER FROM _____ TO _____ 3. SOLICITATION NUMBER	
5a. CONTRACTOR		6. DELIVERY TERMS  a. <input type="checkbox"/> b. <input type="checkbox"/>	
b. <input type="checkbox"/> Check if orders issued to other than above. (See block 17) c. CONTRACTOR IDENTIFICATION NUMBER _____		7. MAXIMUM ORDER  8. MINIMUM ORDER	
10. TIME FOR SHIPMENT/DELIVERY/INSPECTION  a. <input type="checkbox"/> SHIPMENT REQUIRED _____ DAYS ARO  b. <input type="checkbox"/> DELIVERY REQUIRED _____ DAYS ARO  c. INSPECTION _____ DAYS ARO; <input type="checkbox"/> SHIPMENT <input type="checkbox"/> DELIVERY                      DAYS AFTER RELEASE		9. DISCOUNT TERMS (If no prompt payments is offered and "NET")  11. INSPECTION POINT INFORMATION INSPECTION BY REGION _____  a. <input type="checkbox"/> DESTINATION                      b. <input type="checkbox"/> SOURCE c. SOURCE INSPECTION ADDRESS	
12. PRIORITY RATING		13. ESTIMATED VALUE OF CONTRACT	
15. CONTRACTOR'S REPRESENTATIVE (Name and Tel. No.)		14. PROGRAM  a. <input type="checkbox"/> STOCK                      b. <input type="checkbox"/> NONSTOCK  16. CONTRACTING OFFICER (Name and Tel. No.)	

17. PURCHASE ORDERS							
STOCK NO. (Item No.) (a)	PURCHASE ORDER DESCRIPTION (b)	PRICE (c)	UNIT OF PURCHASE (d)	UNITS OF ISSUE			WEIGHT PER SHIPPING CONTAINER (h)
				PER PACKAGE (e)	PER INTERMED. CONTAINER (f)	PER SHIPPING CONTAINER (g)	

**18. FOR PTR CODING USE ONLY**

SOURCE CONTRACT NUMBER 19 _____ 25					COMM. CLASS/ IND. GP. 42 _____ 45		SOURCE LOCATION 46 _____ 51			AWARD LOCATION 54 _____ 59		
MINORITY CODE  60	PROCURE- MENT METHOD  64	NEGO- TIATION  65	BUY AMERICAN  66	DIFFER- ENTIAL  67	CERTIFIED PREFERENCE ELIGIBLE  68	BUSINESS SIZE  69	LABOR SURPLUS AREA  70	COMPE- TITION  72	RESERVED  73	FOB  74		