



GSA Federal Acquisition Services

User Guide – eOffer/eMod

Version 1.7

IV - Signature Process

Federal Acquisition Service
Contract Administration Division
Solicitation Services Tools

November 19, 2011



REVISION HISTORY

VERSION	DATE	RELEASE	REVISION DESCRIPTION
1.0	08/01/2010	Initial	Initial Document
1.1	09/21/2010	1008	1008 Release
1.2	11/13/2010	1011	1011 Release
1.3	02/12/2011	1102	1102 Release
1.4	05/21/2011	1105	1105 Release
1.5	08/13/2011	1108	1108 Release
1.6	09/26/2011	1109	1109 Release
1.7	11/19/2011	1111	1111 Release



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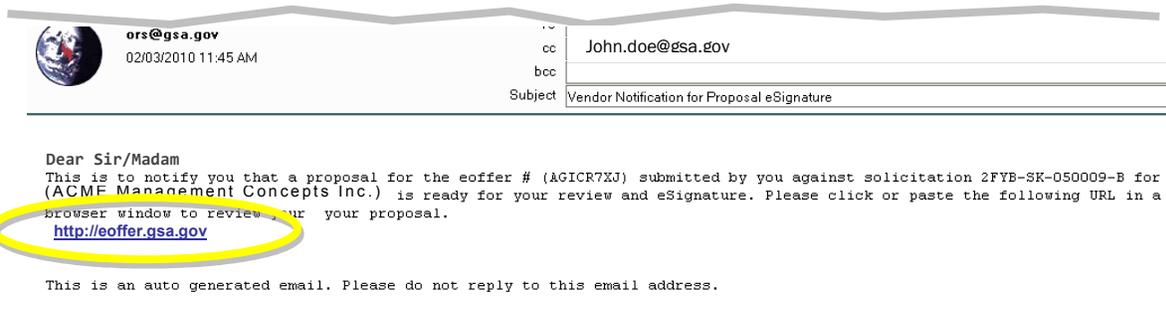
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4 SIGNATURE PROCESS

The signature process described in this section applies to eOffer, eMod and Express eOffer with some variations. The process described here is more specific to eOffer.

4.1 Reviewing and eSigning the Contract Package

Upon award of the contract, the Contract Specialist will create a contract package to be approved and signed by the Vendor. A Vendor Notification for Proposal eSignature will be sent in the form of an email with instructions to review and sign the proposal.



- Click the **URL** in the email to begin the review and signature process.
- After the login process is complete the **My eOFFERS** page will be displayed.

MY eOFFERS :: ACME MANAGEMENT CONCEPTS INC.

New eOffers

Select Solicitation	Action
2BMS-BM-200808-B Refresh#21(Schedule 007BMS)	Submit Online

Saved eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
Nothing found to display.				

Submitted eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
Nothing found to display.				

Signed eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-03 11:35:14.64	Ready for Vendor esign	View Offer Sign Package View Package
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-03 11:34:12.376	Ready for Vendor esign	View Offer Sign Package View Package

Note: If your offer contains set aside and non set aside SINS then you will see 2 packages one for each type of SIN.

- c) The package created by the Contracting Specialist will be displayed under **Signed eOffers**. You may [View Offer](#), [View Package](#) or [Sign Package](#) (as shown in 4.1(b)). In case of an eMod it would be under the **Signed Modifications** section.

MY eOFFERS :: ACME MANAGEMENT CONCEPTS INC

New eOffers

Select Solicitation	Action
2BMS-BM-200808-B Refresh#21(Schedule 007BMS) ▾	<input type="button" value="Submit Online"/>

Saved eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
Nothing found to display.				

Submitted eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
Nothing found to display.				

Signed eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
AGICR7X	2FYB-SK-050009-B Refresh#2	2010-02-03 11:35:14.64	Ready for Vendor esign	<input type="button" value="View Offer"/> <input type="button" value="Sign Package"/> <input type="button" value="View Package"/>
AGICR7X	2FYB-SK-050009-B Refresh#2	2010-02-03 11:34:12.376	Ready for Vendor esign	<input type="button" value="View Offer"/> <input type="button" value="Sign Package"/> <input type="button" value="View Package"/>

- d) To view the offer click the **View Offer** button shown above and you will be able to review all your responses as well as all the documents.

Company Name: Acme Management Concepts, Inc.	Status: Read Only
Solicitation Number: 2FYB-SK-050009-B Refresh# 2 View PDF	Schedule Number: Schedule 07702

View Responses

Type	Name	Actions
Offer Response	Offer Response	Review
Form 1449	Form 1449	Review
Letters of Supply	Supply Letter	Review
Authorized Dealer(s) Information	Dealer Information	Review
Fire Or Casualty Safety Standards	Safety Standard	Review
Discounting Policies	Discount Policy	Review
Exceptions to Certs and Reqs - 52.212-3	Exceptions	Review
First Article Testing and Approval	Article Testing	Review
ORCA Responses	Orca.pdf	Review
Authorized Dealer(s) Information	Dealer Information	Review

- e) To simply review the contract package (Form 1449), click **View Package** (see 4.1c) then click **Continue**.

Company Name: Acme Management Concepts, Inc.	Status: Read Only
Solicitation Number: 2FYB-SK-050009-B Refresh# 2 View PDF	Schedule Number: Schedule 07702

View Package

View Sign Contract Package

Do you really want to view this contract package ?

- f) On the next screen click the link 'Review and Accept'.

Company Name: Acme Management Concepts, Inc.	Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2
--	---

VIEW eOFFER

The following documents must be reviewed and accepted before signing.

Documents
*Required

Name	Status	Actions
Standard Form 1449	Not Accepted	Review and Accept*

- g) This will allow you to view the **Standard Form 1449** as shown below. In case of eMod it will be the Form SF 30.

Company Name: Acme Management Concepts, Inc.	Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2
--	---

VIEW DOCUMENT

Standard Form 1449

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO. GS07P0051W	3. AWARD/EFFECTIVE DATE Refer to 31c	4. ORDER NUMBER	5. SOLICITATION NUMBER 2FYB-SK-050009-B -- REFRESH #2	6. SOLICITATION ISSUE DATE 25 Jun 2009	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME 100 STREETLAND 2	b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY 100 STREETLAND 2 STREETSTREE STERLING, VA, 20166		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS
				13b. RATING	14. METHOD OF SOLICITATION

- h) Use the **Back** button at the bottom of the form to get to the previous screen **OR** hit the **Exit** button to navigate back to the **My eOffers** page.

- i) To move on with signing the package, click **Sign Package** (see 4.1c). The **Sign Contract** screen will be displayed.
- j) Click the **Review** link against each document that needs to be reviewed.

Company Name: Acme Management Concepts, Inc. Status: Read Only
Solicitation Number: 2FYB-SK-050009-B Refresh# 2 | [View PDF](#) Schedule Number: Schedule 07702

Sign Contract
The following documents must be reviewed and accepted before signing.

Name	Description	Action
Offer.pdf		Review
Exceptions.doc		Review
Doc_From_CO.doc	Price From CO	Review
Discount_Policy.doc		Review
Supply_Letter.doc		Review
Safety_Standard.doc		Review
Article_Testing.doc		Review
Orca.pdf		Review
This_is_a_test_Dealer_Info_Doc.doc		Review

All documents in the eOffer package have been reviewed.

[Continue](#)

- k) After the documents have been reviewed, click the checkbox to confirm and then click **Continue**.

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

E-SIGNATURE CONSENT

By submitting a proposal to the General Services Administration (GSA) electronically, the Offeror consents to transactions of e-records and e-signatures between GSA and the Offeror

[Exit](#) [Accept](#)

- l) Click **Accept** to the E-Signature Consent statement.

Note: This is **consent** for the use of electronic records and signatures tool for this offer only, not an acceptance of the offer. You still have the option to reject the offer.

- m) To streamline the e-Signature process, the SF-1449 form is the only document that will be listed for review and acceptance (in case of eMods it will be the SF 30 form). Click on the Review and Accept link to move forward to the form. Note that at this time you still have the option to reject by clicking the **Reject eOffer** button.

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

SIGN eOFFER

The following documents must be reviewed and accepted before signing.

Documents
*Required

Name	Status	Actions
Standard Form 1449	Not Accepted	Review and Accept*

Buttons: Save and Exit, Reject eOffer

Note: The Reject eOffer button will reject the package and not the eOffer.

- n) Review the SF-1449 Form and click **Accept** in the bottom right corner.

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

REVIEW DOCUMENT

The following document must be reviewed and accepted before signing. Click Back to select a different document.

Standard Form 1449

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO. GS07P0051W	3. AWARD/EFFECTIVE DATE Refer to 31c	4. ORDER NUMBER	5. SOLICITATION NUMBER 2FYB-SK-050009-B -- REFRESH #2
6. SOLICITATION ISSUE DATE 25 Jun 2009	7. FOR SOLICITATION INFORMATION CALL: a. NAME 100 STREETLAND 2	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY 100 STREETLAND 2 STREETSTREE STERLING, VA, 20166	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
15. DELIVER TO ORDERING AGENCY	16. ADMINISTERED BY SEB BLOCK 9	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR INNOVATIVE MANAGEMENT CONCEPTS, INC. 21400 DUNSTON CT STE 210 Acme Management Concepts, Inc.	18a. PAYMENT WILL BE MADE BY ORDERING AGENCY		

Buttons: Back, Accept

o) Click **Sign eOffer**. Again you still have the option to reject the offer.

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

SIGN eOFFER

The following documents must be reviewed and accepted before signing.

Documents
**Required*

Name	Status	Actions
Standard Form 1449	Accepted by John Doe	View

Save and Exit

Sign eOffer <OR> Reject eOffer

p) Click **Confirm** to “Are you ready to sign this eOffer?”

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

SIGN eOFFER

Are you ready to sign this eOffer?

Back Confirm

q) The success message will display.

Sign HandBack Success

Contract Package has been successfully Submitted for Signing Process.
Please complete a short user survey, by clicking the link below.

<http://apps.fss.gsa.gov/eoffersurvey/index.cfm>

r) The status of the contract package will change to Awaiting CO esign or it might indicate Processing Vendor esign. The CO will receive notification that the contract is ready for signature.

New eOffers

Select Solicitation	Action
2BMS-BM-200808-B Refresh#21(Schedule 007BMS)	Submit Online

Saved eOffers
Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
Nothing found to display.				

Submitted eOffers
Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
Nothing found to display.				

Signed eOffers
Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-03 14:57:14.28	Awaiting CO esign	View Offer View Package
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-03 14:59:17.17	Processing Vendor esign	View Offer View Package

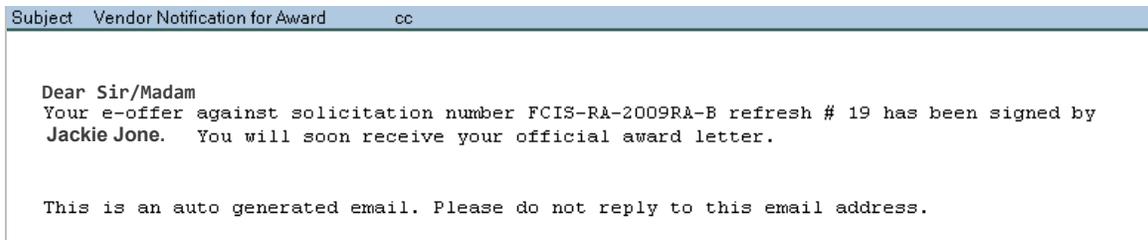
- s) Once the CO has signed the package, the “**Status**” will change to Signed by Contracting Officer.

Signed eOffers

Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-04 11:04:18.746	Offer is in rejected status	View Offer View Package Download Package
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-04 11:01:49.45	Offer is in rejected status	View Offer View Package Download Package
CZ8NUN31	FCIS-RA-2009RA-B Refresh#19	2010-03-25 13:41:48.276	Signed by Contracting Officer	View Offer View Package Download Package

- t) A notification email is sent to the Vendor (as shown below) stating the award letter will be mailed subsequently. Also right next to the **View Package** you will see the **Download Package** button.



4.2 Rejecting the Contract Package

The contract package may be rejected by the Vendor if there is a discrepancy.

- a) After the documents have been reviewed, the package may be rejected by clicking the **Reject eOffer**.

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

SIGN eOFFER

The following documents must be reviewed and accepted before signing.

Documents
*Required

Name	Status	Actions
Standard Form 1449	Accepted by John Doe	View

Save and Exit Sign eOffer <OR> **Reject eOffer**

The CO will receive an email notifying the contract package has been rejected. The CO will make the necessary corrections and recreate the contract package. A new email notification will be generated to the Vendor indicating the offer is ready for Review and Signature.

4.3 Downloading the Package (Windows Version)

The eOffer signed by the CO will appear under the **Signed eOffers** section on the *My eOffers* page. At this point the Offer Package may be downloaded.

- a) Click **Download Package** against the eoffer which has been Signed by the Contracting Officer.

Signed eOffers
Click on the ID to view the event log for an Offer

ID	Solicitation	Last Update	Status	Actions
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-04 11:04:18.746	Offer is in rejected status	View Offer View Package Download Package
AGICR7XJ	2FYB-SK-050009-B Refresh#2	2010-02-04 11:01:49.42	Offer is in rejected status	View Offer View Package Download Package
CZ8NUN31	FCIS-RA-2009RA-B Refresh#19	2010-03-25 13:41:48.276	Signed by Contracting Officer	View Offer View Package Download Package

- b) On the next screen click **Continue**.

Company Name: Acme Management Concepts, Inc. Status: Read Only
Solicitation Number: 2FYB-SK-050009-B Refresh# 2 | [View PDF](#) Schedule Number: Schedule 07702

Download Package

Download Sign Contract Package

Do you really want to download this contract package ?

[Continue](#)

- c) Please read the instructions carefully, particularly about having Adobe Reader installed on your system.

GSA Federal Acquisition Service Submit contract offers and contract modifications online **eOffer**

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

DOWNLOAD eOFFER

To access and retain an electronic copy of your eOffer package for your records, you must have the Adobe Acrobat Reader V5 or V6 installed on your system. If you do not have the required Adobe software, you must first download it and return to this page once the download and installation have been completed. Follow the instructions on the Adobe Web site to install the Acrobat Reader.

- [Verify if you have Adobe Acrobat Reader installed.](#)
- [Download Adobe Acrobat Reader.](#)

Click on the links below to download your eOffer package.

- [Download my documents \(Windows version\).](#)
This download is an original, verifiable copy of your eOffer package using the Approvett verifier.
- [Download my documents \(Non-Windows version\).](#)
This download contains a non-verifiable copy of your eOffer package for your records.

[Exit](#)

- d) Click on the link "[Download my documents \(Windows version\)](#)".

- e) On the pop-up click **Run**. The **Silanis** installer will be initiated and it will install the ApproveIt eSignature Verifier.



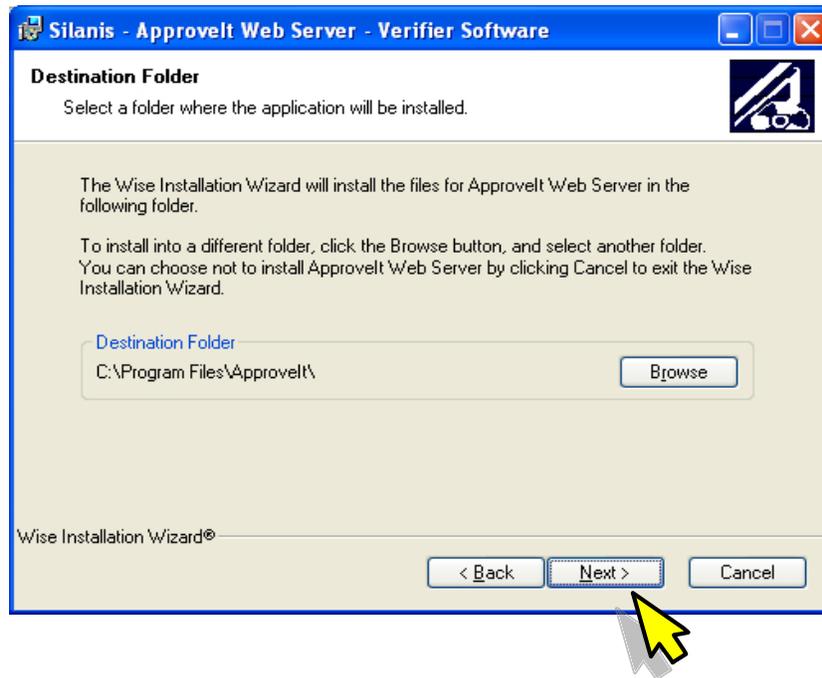
- f) Click **Next**.



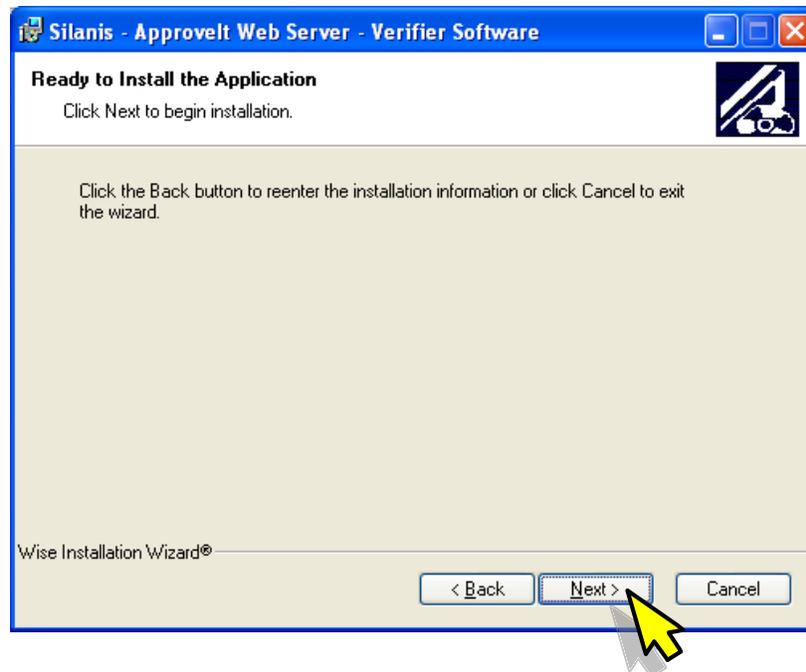
- g) Click **Next**.



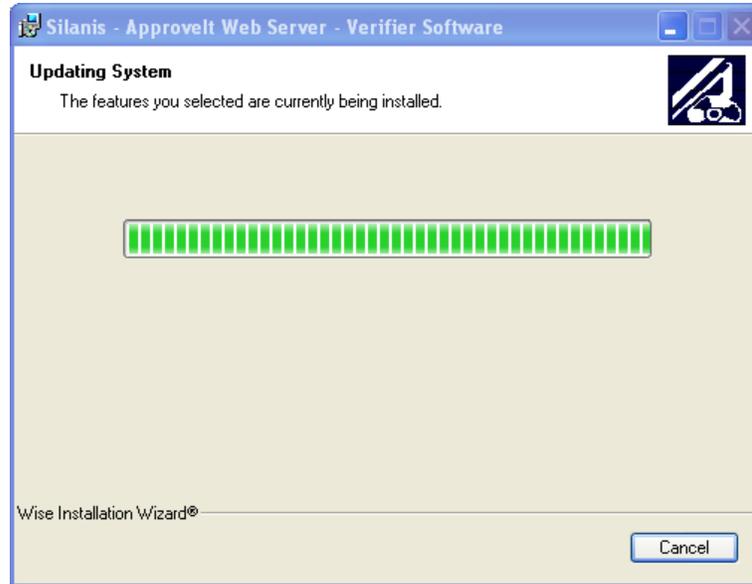
h) Click **Next**.



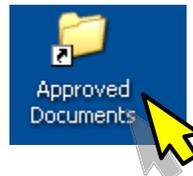
i) Click **Next**.



- j) The next screen will show you the installation progress.



- k) After the installation you will see a “Approved Documents” short-cut on your desktop



- l) Double click on this short-cut and you will see the pdf version of the **Form 1449** with all the contract details.



4.4 Downloading the Package (Non-Windows Version)

- a) Click on the link Download my documents (Non-Windows version)

GSA Federal Acquisition Service **eOffer**
Submit contract offers and contract modifications online

Company Name: Acme Management Concepts, Inc.
Solicitation Number: 2FYB-SK-050009-B Refresh Number: 2

DOWNLOAD eOFFER

To access and retain an electronic copy of your eOffer package for your records, you must have the Adobe Acrobat Reader V5 or V6 installed on your system. If you do not have the required Adobe software, you must first download it and return to this page once the download and installation have been completed. Follow the instructions on the Adobe Web site to install the Acrobat Reader.

- [Verify if you have Adobe Acrobat Reader installed.](#)
- [Download Adobe Acrobat Reader.](#)

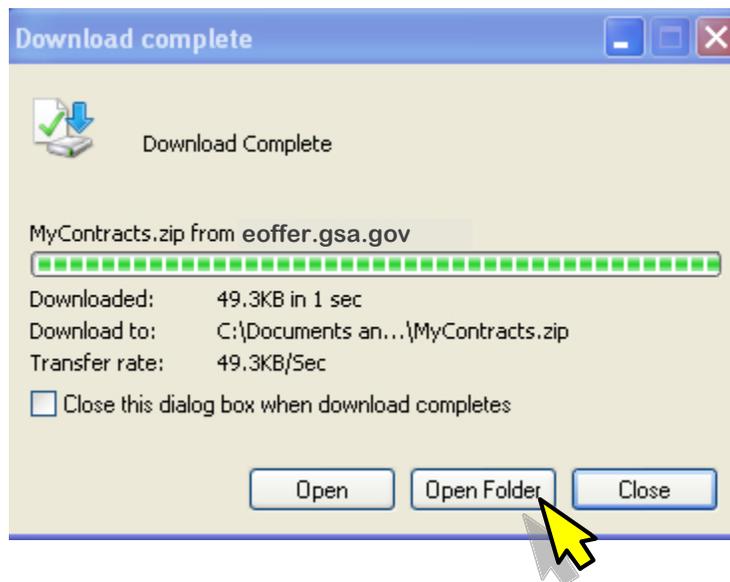
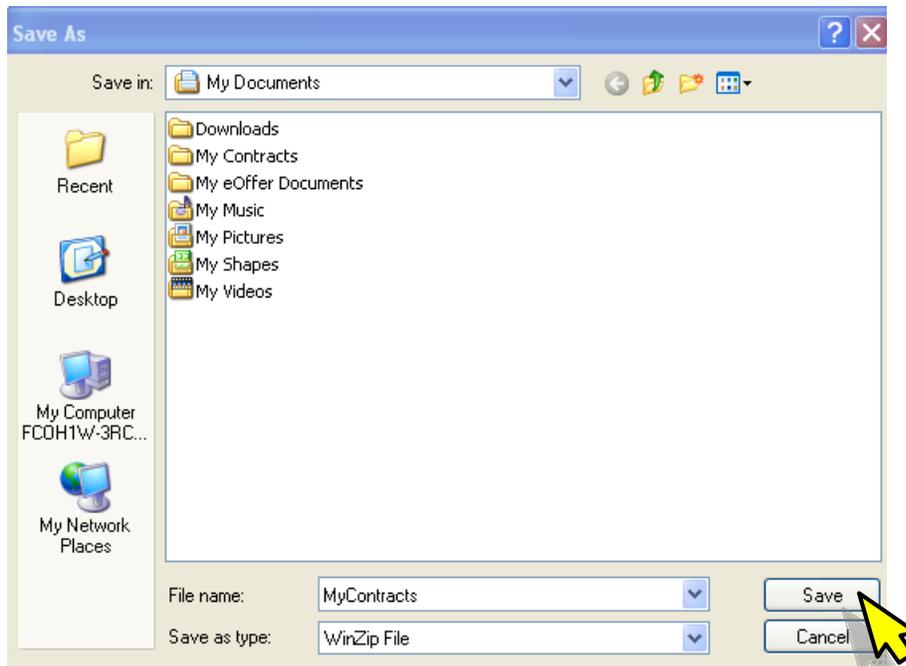
Click on the links below to download your eOffer package.

- [Download my documents \(Windows version\).](#)
This download is an original, verifiable copy of your eOffer package using the ApproveIt verifier.
- [Download my documents \(Non-Windows version\).](#)
This download contains a non-verifiable copy of your eOffer package for your records.

- b) You will see a pop-up showing the **MyContracts.zip** file. Click **Save**.



- c) Select a location to download this zip file to your computer, and then click **Save**.



- d) Once the download is complete click **Open Folder** and you will see the zip file.



- e) Unzip the file using any standard unzipping application such as WinZip and you will get a PDF version of the **Form 1449** with all the contract details (see example on next page).





A sample Form 1449 is shown below.

SCHEDULE				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. GS07F0079W		3. AWARD/EFFECTIVE DATE Refer to 31c	4. ORDER NUMBER	5. SOLICITATION NUMBER FCIS-RA-2009RA-B -- REFRESH #19		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: ▶			a. NAME 100 STREET1AND 2		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY 100 STREET1AND 2 STREETSTREE STERLING, VA, 20166			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <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 checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS	
15. DELIVER TO ORDERING AGENCY			16. ADMINISTERED BY SEE BLOCK 9				
17a. CONTRACTOR/OFFEROR Acme Management Concepts, Inc. 21400 RIDGETOP CIR STE 210 STERLING, VA, 201666511 . . DUNs Number :605691807 TELEPHONE NO.			18a. PAYMENT WILL BE MADE BY ORDERING AGENCY				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 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		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Solicitation exclusively for AR-RA Testing						
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" 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 <u>N/A</u> 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 HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ 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 SIGNED 03/25/2010 by John Doe			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) SIGNED 03/25/2010 by Jackie Jone GSA/FSS				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE				STANDARD FORM 1449 (REV. 4/2002) Prescribed by GSA - FAR (48 CFR) 53.212			



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>LINES AWARDED</p> <p>RA004</p> <p>RA006</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: [SEE APPENDIX SHEET](#)

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. ORDER ACCOUNT NUMBER	39. VOUCHER NUMBER	40. PAID BY
--------------------------	--------------------	-------------

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

STANDARD FORM 1449 (REV. 4/2002) BACK



Appendix

List of Approved Exceptions

52.202-1DEFINITIONS (JUL 2004)
Approved Exception Text:
This is a test

52.203-3GRATUITIES (APR 1984)
Approved Exception Text:
This is a test

52.204-4PRINTED OR COPIED UBLISHED ON RECYCLED PAPER (JULY 2008)
Approved Exception Text:
We are taking exception to this relation

List Of Contract Documents

File Label: Copy of CCR Record
File Name: TEST Upload File.doc Created : 3/23/2010 5:50:03 PM

File Label: Plant Or Facility Address
File Name: TEST Upload File.doc Created : 3/23/2010 5:50:05 PM

File Label: Commercial Pricelist
File Name: Price List.doc Created : 3/23/2010 5:50:01 PM

File Label: Authorized Dealer(s) Information
File Name: This_is_a_test_Dealer_Info_Doc.doc Created : 3/23/2010 5:50:04 PM

File Label: Offer Responses
File Name: Offer.pdf Created : 3/23/2010 5:50:04 PM

File Label: ORCA Responses
File Name: Orca.pdf Created : 3/23/2010 5:50:06 PM

File Label: List Of Hazardous Materials
File Name: TEST Upload File.doc Created : 3/23/2010 5:50:02 PM

File Label: Organization Structure
File Name: TEST Upload File.doc Created : 3/23/2010 5:50:01 PM