



National
Aeronautics and
Space
Administration

Contract

| | | | | |
|---------------------------------------|--------------------------------------|-------------------------------|-------------------------|-----------|
| 1. DPAS | 2. PPC | 3. INITIATING OFFICE | 4. PAGE 1 OF _____ | |
| 5. CONTRACT NUMBER | 6. EFFECTIVE DATE | 7. PROCUREMENT REQUEST NUMBER | 8. VENDOR CODE | |
| 9. ISSUED BY: | | CODE | 10. ADMINISTERED BY: | |
| | | | CODE | |
| | | Administrator: | | |
| 11. PAYMENT WILL BE MADE BY: | | CODE | 12. SUBMIT INVOICES TO: | |
| | | | CODE | |
| 13. ACCOUNTING AND APPROPRIATION DATA | | | 14. CONTRACT TYPE | |
| | | | 15. INCREMENTAL FUNDING | |
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| | CONTRACT COVER PAGE | | REPORTS OF WORK | |
| | FULL TEXT CLAUSES | | ACCEPTANCE DATA PACKAGE | |
| | CLAUSES INCORPORATED BY REFERENCE | | STATEMENT OF WORK | |
| | QUALITY AND RELIABILITY REQUIREMENTS | | | |
| | | | | |
| 16. ITEMS AWARDED UNDER THIS CONTRACT | | | | |
| | | | | |
| UNITED STATES OF AMERICA | 17. NAME OF CONTRACTING OFFICER | | | |
| | 17a. SIGNATURE | | | 17b. DATE |

| CONTRACTOR - COMPLETE ALL ITEMS BELOW | | |
|---|---|--------------------------|
| CONTRACTOR NAME AND ADDRESS | DISCOUNT TERMS | TOTAL AMOUNT OF CONTRACT |
| | NAME AND TITLE OF SIGNER <i>(Type or print)</i> | |
| CONTRACT ADMINISTRATOR <i>(Name and telephone number)</i> | SIGNATURE <i>(Of person authorized to sign)</i> | DATE |