

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER REQ-2400-12-0144	PAGE OF 1 11
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2. CONTRACT NO. NNG07DA32B	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER CPSC-F-12-0054	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME Eddie Ahmad	b. TELEPHONE NUMBER (No collect calls) (301) 504-7884	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) <input type="checkbox"/> SET ASIDE: % FOR: NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814	CODE EXIT	16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE FMPS
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17a. CONTRACTOR/OFFEROR GOVCONNECTION INC 7503 STANDISH PLACE ROCKVILLE MD 20855-2731	CODE [REDACTED]	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125	CODE FMPS
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TELEPHONE NO.	<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 80967 COR: Denis Suski 301-504-6724 dsuski@cpsc.gov The contractor shall supply the items listed below in accordance with the NASA SEWP contract# NNG07DA32B and the attached terms and conditions. Item# 13849409 Manuf. Part# 641016-B21 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	10	EA	2,226.00	22,260.00

25. ACCOUNTING AND APPROPRIATION DATA 0100A12DCC-2012-9994500000-EXIT002400-311E0	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$214,715.61
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<input 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 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.	<input checked="" 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Kim Miles	31c. DATE SIGNED 7/19/12
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	HP BL460C GEN8 CTO BLADE				
0002	Item# 14033524 Manuf. Part# 667803-L21 HP BL460C GEN8 E5-2665 FIO KIT	10	EA	1,738.00	17,380.00
0003	Item# 13752412 Manuf. Part# 667803-B21 HP BL460C GEN8 E5-2665 KIT	10	EA	1,738.00	17,380.00
0004	Manuf. Part# 667803-B21 OD1 Factory Integrated	10	EA	0.00	0.00
0005	Item# 14032556 Manuf. Part# 647899-B21 HP 8GB 1RX4 PC3-12800R-11 KIT	80	EA	180.00	14,400.00
0006	Item# 14020862 Manuf. Part# 647899-B21 OD1 Govt. Factory Integrated Memory Upgrade	80	EA	0.00	0.00
0007	P/N: 13768537 Manuf. Part# 684211-B21 HP FLEX-10 10GB 2P 530FLB FIO ADPTR	10	EA	9.06	90.60
0008	P/N: 13825554 Manuf. Part# 651281-B21 HP FIBRE CHANNEL 8GB QMH2572 ADPTR Continued ...	10	EA	738.00	7,380.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YYMMDD</i>) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG07DA32B/CPSC-F-12-0054PAGE OF
3 11NAME OF OFFEROR OR CONTRACTOR
GOVCONNECTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	Manuf. Part# 651281-B21 OD1 FACTORY INTEGRATED	10	EA	0.00	0.00
0010	P/N: 13353286 Manuf. Part# HA110A3 HP 3Y SUPPORT PLUS 24 SVC	1	EA	0.00	0.00
0011	P/N: 9278439 Manuf. Part# HA110A3 7XE CTO BL4XXC Svr Bld Hw Support	10	EA	375.00	3,750.00
0012	P/N: 10450620 Manuf. Part# AP771A HP MPX200 MULTIFUNCTION ROUTER 1GBE BASE	1	EA	8,764.20	8,764.20
0013	P/N: 470161 Manuf. Part# HA113A1 HP INSTALLATION SERVICE	1	EA	0.00	0.00
0014	Manuf. Part# HA113A1 5JQ HP EVA ISCSI HW INSTALLATION	1	EA	313.95	313.95
0015	13910214 Manuf. Part# AP892A HP P6300 EVA 600GB 10K SAS FLD START KIT	1	EA	19,142.35	19,142.35
0016	P/N: 9299539 Manuf. Part# HA114A1 CTO Avnet Install & Startup Service	1	EA	0.00	0.00
0017	P/N: 12947816 Manuf. Part# HA114A1 58D HP STARTUP EVA 4400 SVC	1	EA	5,558.63	5,558.63
0018	P/N: 13724964 Manuf. Part# AW611A HP M6625 600GB 6G SAS 10K 2.5IN HDD	8	EA	792.48	6,339.84
0019	P/N: 13910222 Manuf. Part# T5494HAE HP P6000 CV V10.0 E-SOFTWARE SUITE	1	EA	65.52	65.52
0020	Manuf. Part# TA766A Continued ...	1	EA	3,774.60	3,774.60

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG07DA32B/CPSC-F-12-0054PAGE OF
4 11NAME OF OFFEROR OR CONTRACTOR
GOVCONNECTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	HP MPX200 HALF CHASSIS FCIP LICENSE				
0021	Manuf. Part# TA823AAE HP P6300 CONTINUOUS ACCESS SW E-LYU	1	EA	5,010.00	5,010.00
0022	P/N: 13235204 Manuf. Part# TA826AAE HP P6300 BUSINESS COPY SW E-LTU	1	EA	2,002.00	2,002.00
0023	P/N: 10937219 Manuf. Part# 252663-D72 HP 24A High Coltage US / JP Modular PDU	2	EA	252.00	504.00
0024	P/N: 8720213 Manuf. Part# AM867A HP 8 / 8 (8)-ports Enabled SAN Switch	2	EA	3,563.19	7,126.38
0025	P/N: 9989249 Manuf. Part# AM867A#ABA HP 8 / 8 (8)-ports Enabled SAN Switch U.S. - English localization	2	EA	0.00	0.00
0026	P/N: 13265518 Manuf. Part# HG930A3 HP 3 Yr Support Plus 24 w / DMR Service	1	EA	0.00	0.00
0027	Manuf. Part# HG930A3 1LQ MPX200 MULTIFUNCTION ROUTER BASE SUPP	1	EA	1,462.30	1,462.30
0028	P/N: 13068311 Manuf. Part# HG930A3 9LJ HP B-Series 8 / 8 and 8 / 24 Switch	2	EA	781.00	1,562.00
0029	Manuf. Part# HG930A3 Q1Z Business Copy P6300 EVA Unlimited SWSup	1	EA	739.00	739.00
0030	Manuf. Part# HG930A3 Q21 CONTINUOUS ACCESS P6300 EVA UNLIM SWSUP	1	EA	1,849.00	1,849.00
0031	Manuf. Part# HG930A3 Q26 P6300 / P6500 HDD Support HW Supp	8	EA	127.60	1,020.80
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG07DA32B/CPSC-F-12-0054PAGE OF
5 11NAME OF OFFEROR OR CONTRACTOR
GOVCONNECTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0032	Manuf. Part# HG930A3 Q27 P6300 STARTER KIT JW SUPP	1	EA	3,611.55	3,611.55
0033	P/N: 470161 Manuf. Part# HA113A1 HP INSTALLATION SERVICE	1	EA	0.00	0.00
0034	P/N: 13415598 Manuf. Part# HA113A1 5BW Proliant Add-On Options Installation	2	EA	179.40	358.80
0035	P/N: 9147367 Manuf. Part# HA113A1 5FL EVA DISK DRIVE INSTALLATION	8	EA	45.00	360.00
0036	P/N: 14029218 Manuf. Part# HA113A1 5GA CTO Low End SAN / EDGE Switch HAFM Installation	2	EA	434.78	869.56
0037	P/N: 13297131 Manuf. Part# QK733A HP PREMIER FLEX LC / LC OM4 2F 2M CBL	6	EA	72.91	437.46
0038	14029251 Manuf. Part# QK734A Govt. OM4 Fiber Optic Cable, LC, Multimode, 1m	4	EA	92.35	369.40
0039	P/N: 10748590 Manuf. Part# AJ706A HP EVA LOOPBACK CONNECTOR	4	EA	44.82	179.28
0040	P/N: 12908112 Manuf. Part# AJ716A 8 / GB Shortwave B-Series Fibre Channel SFP+	16	EA	161.19	2,579.04
0041	P/N: 13574450 Manuf. Part# HA115A1 Govt. HP IMPLEMENTATION SERVICE	1	EA	0.00	0.00
0042	Manuf. Part# HA115A1 53C HP Impl SAN - Level 2 Tier 3 Svc	1	EA	12,705.00	12,705.00
0043	P/N: 9299854 Manuf. Part# HA124A1 HP TECHNICAL INSTALLATION STARTUP SVC Continued ...	1	EA	0.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG07DA32B/CPSC-F-12-0054PAGE OF
6 11NAME OF OFFEROR OR CONTRACTOR
GOVCONNECTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0044	Manuf. Part# HA124A1 5G1 HP TECHNICAL INSTALLATION STARTUP SVC - CA FOR EVA LEVL 1 TIER1 STARTUP	1	EA	9,446.04	9,446.04
0045	Manuf. Part# HA124A1 5B2 HP Tech Startup Storage additional 1/2 Day Service	1	EA	1,271.58	1,271.58
0046	P/N: 10114642 Manuf. Part# HA124A1 5AS HP Startup Command View EVA (CV EVA) Service	1	EA	2,017.00	2,017.00
0047	P/N: 10450697 Manuf. Part# AJ718A HP Storage Works 8GB Short Wave FC SFP+ 1 Pack	2	EA	161.19	322.38
0048	P/N: 10450620 Manuf. Part# AP771A HP MPX200 MULTIFUNCTION ROUTER 1GBE BASE	1	EA	8,764.20	8,764.20
0049	P/N: 470161 Manuf. Part# HA113A1 HP INSTALLATION SERVICE	1	EA	0.00	0.00
0050	Manuf. Part# HA113A1 5JQ HP EVA ISCSI HW INSTALLATION	1	EA	313.95	313.95
0051	Manuf. Part# T5487B HP CONT ACCESS EVA4400 UNLIM STOCK LTU	1	EA	8,600.30	8,600.30
0052	P/N: 13265518 Manuf. Part# HG930A3 HP 3 Yr Support Plus 24 w / DMR Service	1	EA	0.00	0.00
0053	Manuf. Part# HG930A3 13W CA EVA UNLIM LTU SW SUPP	1	EA	5,325.04	5,325.04
0054	Manuf. Part# HG930A3 1LQ MPX200 MULTIFUNCTION ROUTER BASE SUPP	1	EA	1,462.30	1,462.30
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG07DA32B/CPSC-F-12-0054

PAGE OF
7 11

NAME OF OFFEROR OR CONTRACTOR
GOVCONNECTION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0055	Manuf. Part# TA766A P MPX200 HALF CHASSIS FCIP LICENSE	1	EA	3,774.60	3,774.60
0056	P/N: 8728063 Manuf. Part# AJ835A HP 2M MULTI-MODE OM3 LC / LC FC CABLE	2	EA	60.76	121.52
0057	P/N: 13297131 Manuf. Part# QK733A HP PREMIER FLEX LC / LC OM4 2F 2M CBL	2	EA	62.00	124.00
0058	Manuf. Part# HG230A1 HP SINGLE EVA FIRMWARE UPGRADE SVC	1	EA	2,543.17	2,543.17
0059	P/N: 10450697 Manuf. Part# AJ718A HP Storage Works 8GB Short Wave FC SFP+ 1 Pack	2	EA	161.19	322.38
0060	SEWP Fee CLIN :SEWPZ	1	LO	961.89	961.89
The total amount of award: \$214,715.61. The obligation for this award is shown in box 26.					

LC1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at 240-477-5389 or Ralph King (301) 504-7113, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091
and
Contract Officer Representative:

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

U.S. Mail

CPSC Accounts Payable Branch, AMZ-160
PO Box 25710
Oklahoma City, Ok. 73125

FEDEX

CPSC Accounts Payable Branch, AMZ-160
6500 MacArthur Blvd.
Oklahoma City, Ok. 73169

OR

Via email to:

9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Debbie Young at 405-954-7467 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at AClark@cpsc.gov.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Contract Specialist – Eddie Ahmad at (301) 504-7884

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Ralph King) in the Facilities Management Support Services Branch (Room 425). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.