TERMS AND CONDITIONS
PREPRICED BLANKET PURCHASE AGREEMENT (BPA)

1. DESCRIPTION OF AGREEMENT: This agreement is offered for aircraft parts washers and services related to the parts washers that are covered by the APPROVED PRICE LIST, when and if called for by the Contracting Officer or his designated representative, during the delivery period specified.

The Contractor shall provide the service(s) as specified by the Contracting Officer or designated representative during the period specified on cover page.

(a) This Agreement, including Paragraphs a and b hereof, may be modified or may be canceled in its entirety by either party upon thirty (30) days written notice to the other party, except that this Agreement may be canceled by the US Government at any time if the parties fail to agree upon any deletion, amendment or addition to this Agreement which is required by statute, Executive order, the FAR and/or this Supplement. No deletion, modification, addition to, or cancellation of, this Agreement shall affect any contracts therefore entered into between the parties in which this Agreement or portion thereof has been incorporated by reference.

(b) This Agreement shall be reviewed, as a minimum, annually before the anniversary of its effective date, and revised to conform with all requirements of statues, Executive orders, or the FAR and this Supplement. This revision shall be evidenced by an agreement modifying this BPA or by the issuance of a superseding BPA.

2. EXTENT OF OBLIGATION: The US Government is obligated only to the extent of authorized calls actually placed against this blanket purchase agreement and shall not be liable in any manner in the event no calls are made.

3. PRICING: The Contractor hereby warrants that the prices to the US Government shall be as low or lower than those charged to the Contractor's most favored customer, in addition to any discounts for prompt payment. The Contractor will furnish the Contracting Officer a price list for items/services they propose to furnish under this Agreement. The listing must be identified with the BPA number, and must be for a specific period, i.e. 01 July 26 through 30 June 31. No price changes may be made unless approved by the Contracting Officer. If prices are expected to change frequently, the Contractor must provide monthly price lists to arrive in the Contracting Squadron prior to the effective date of the change. Calls will be made for only the items that appear on the APPROVED PRICE LIST. Negotiation or solicitation for prices and additional requirements will be conducted by the Contracting Officer only.

4. PURCHASE (CALL) LIMITATION: No individual purchase (call) placed against this agreement shall exceed **$350,000.00**

5. NOTICE OF INDIVIDUALS AUTHORIZED TO PLACE CALLS: A list of individuals authorized to place calls under this agreement, identified by office and phone number, will be furnished to the Contractor by the Contracting Officer by separate letter. Calls received by the Contractor from personnel not so listed will not be honored.

6. DELIVERY TICKETS: All shipments or deliveries under this agreement will be accompanied by one Delivery Ticket or Sales Slip which shall contain the following minimum information:

(a) Name of Supplier

(b) Blanket Purchase Agreement Number and Call Number (such as F5587726A000X, 0001). The last four digits represent the call number.

(c) Date of Purchase (Call).

(d) Itemized list of Supplies or Services Furnished.

(e) Quantity, Unit Price and Extension of each item less applicable discounts.

(f) Date of Delivery or Shipment

(g) Name of Individual Placing Call.

(h) Submit invoices to: TBD at Call Order level.

7. RESPONSIBILITY: Only the Contracting Officer(s) or the designated representative(s) is/are authorized to sign for vehicles under this agreement.

8. AUTOMATIC CANCELLATION PROVISIONS: This BPA may be canceled upon issuance of a 30-day written notice by either party or by expiration date of 30 June 2031.

9. DESIGNATED REPRESENTATIVE: The person(s) designated on the list furnished by the Contracting Officer are the representative(s) of the Contracting officer for the purpose of technical supervision, inspection and acceptance under this Blanket Purchase Agreement.

10.INSPECTION: An inspection of any and all services received under this agreement will be conducted prior to acceptance.