



EG&G Division

ATTACHMENTS:

WDGCONTRAC

1. THIS PURCHASE ORDER IS ISSUED UNDER THE DEPARTMENT OF THE ARMY PRIME CONTRACT NUMBER DAAA09-97-C-0098.

WDGCOMMUNI

2. COMMUNICATIONS

CHANGES TO THE CONDITIONS OF THIS PURCHASE ORDER SHALL BE SUBJECT TO THE RELEVANT ARTICLES OF THE PURCHASE ORDER TERMS AND CONDITIONS ATTACHED. FOR AGREEMENT CLARIFICATION, CONTACT THE BUYER.

WDGINVOICE

3. SPECIAL CONDITIONS:
INVOICING REQUIREMENTS

FAILURE TO MEET THE FOLLOWING REQUIREMENTS WILL BE CAUSE FOR RETURN OF ANY INVOICE FOR CLARIFICATION WITHOUT PENALTY OR LOSS OF CASH DISCOUNT IF ALLOWED BY THE PURCHASE ORDER:

THE SELLER SHALL MAIL THE ORIGINAL AND TWO COPIES OF THE INVOICE TO:

WASHINGTON DEFENSE GROUP
P. O. BOX 20130
WHITE HALL, AR 71612-0130
ATTN: ACCOUNTS PAYABLE

THE PRICE AND DESCRIPTION OF EACH ITEM BEING INVOICED MUST EXACTLY DUPLICATE THE PRICE AND DESCRIPTION GIVEN ON THE PURCHASE ORDER.

APPLICABLE TAXES ARE TO BE SHOWN AS SEPARATE LINE ITEMS ON EACH INVOICE.

BEFORE FINAL PAYMENT IS MADE, ALL WARRANTIES, REGISTRATION INFORMATION, WAIVERS OF LIEN, IF REQUIRED, AND OTHER SUCH DATA MUST BE SUBMITTED TO BUYER.

THE LIEN WAIVER DOCUMENT, IF REQUIRED, MUST BE ATTACHED TO SELLER'S FINAL INVOICE.

WDGTAXES

4. SPECIAL CONDITIONS:
TAX:

THE USE RATE TO BE APPLIED FOR ALL TANGIBLE PROPERTY, INCLUDING BUT NOT LIMITED TO BUILDING MATERIALS, SUPPLIES, CONSUMABLES, RENTALS AND PROCESS MACHINERY DELIVERED DIRECTLY TO THE JOBSITE IS AS FOLLOWS:

STATE OF ARKANSAS	Per applicable rate
JEFFERSON COUNTY AR	Per applicable rate
CITY OF PINE BLUFF, AR	Per applicable rate

TAXES ARE TO BE SHOWN AS SEPARATE LINE ITEMS ON ALL PROPOSALS AND INVOICES.