DUNS Number: Not Available

This award is hereby modified to incorporate HHSAR 352.232-71 Electronic Submission of Payment Requests in full text and provide instructions for the transition from the NIH Office of Financial Management (OFM) electronic invoice submission to the Department of Treasury's Invoice Processing Platform (IPP). Information concerning NIH's transition to IPP is located at https://oalm.od.nih.gov/IPP.

The contractor/vendor shall use the existing NIH OFM electronic invoice submission process for invoices submitted on or before June 20, 2022. Any proper invoice received by the NIH OFM on or before June 20, 2022, will be processed for payment. Effective June 21, 2022, all invoices must be submitted using IPP. The NIH OFM electronic invoicing instructions are no

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Hamza Durani, CFO

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

06/10/2022

16B. UNITED STATES OF AMERICA

Digitally signed by Kelly L. Lael -S
Date: 2022.06.29 14:07:15 -04'00'

16C. DATE SIGNED

(Signature of Contracting Officer)
longer applicable to this award on or after June 21, 2022.

All IPP invoices must contain a Unique Entity Identifier (UEI) which is located in the System for Award Management (SAM) and replaces the Dun & Bradstreet Data Universal Numbering System (DUNS) number.

If this award is a parent indefinite delivery vehicle or a Blanket Purchase Agreement (BPA) Set-Up, then HHSAR 352.232-71 applies to all task/delivery orders or BPA calls issued under this award.

HHSAR 352.232-71 Electronic Submission of Payment Requests (FEBRUARY 2, 2022)

(a) Definitions. As used in this clause - Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.

(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.

(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.

(End of Clause)

Discount Terms: PROMPT PAY

Payment:

Approved By, DITA-NITAAC Central
2115 East Jefferson St, MSC 8500
2115 East Jefferson St, MSC 8500
Room 4B-432
Bethesda, MD 20892-8500

Period of Performance: 05/01/2015 to 04/30/2025