These Blanket Purchase Agreement (BPA) Terms and Conditions supplement the provisions of RFO 52.212-4, Terms and Conditions – Commercial Products and Commercial Services, incorporated herein by reference.

TERMS AND CONDITIONS IAW RFO 12.201-1(e)(3)

This is a "Blanket Purchase Agreement", which is a simplified form of a monthly charge account. You will be authorized to provide maintenance and inspection services for the list of equipment provided in the Statement of Work and Price List, when called by the Contracting Officer or their designated representative(s) during the period of 20 July 2026 to 19 July 2031. Designated representatives will be identified on a separate Authorized Caller List and will be updated annually.

1. It is understood and agreed that this BPA obligates the Government only to the extent that authorized calls are made against it and then only when delivery against such calls has been completed.

2. Prices to the Government are in accordance with the price list submitted by the contractor and approved by the Contracting Officer.

3. PURCHASE (CALL) LIMITATION: No individual purchase (call) placed against this agreement by any authorized caller shall exceed $25,000.00. Only the Contracting Officer may authorize or obligate purchases (calls) which exceed $25,000.00.

4. PAYMENT METHOD: Mission Partners shall use the Government Purchase Card (GPC) for decentralized call orders up to $25,000.00 against this BPA. All orders exceeding $25,000.00 are centralized and require submission to the 436th Contracting Squadron (436 CONS).

THE CONTRACTOR SHALL WAIVE ANY AND ALL SURCHARGES ASSOCIATES WITH PROCESSING THE GOVERNMENT PURCHASE CARD THROUGH U.S. BANK.

5. The Contracting Officer will provide the contractor a list of individuals (Authorized Caller List) authorized to make purchases (calls) for this service under the BPA identified by name, organizational component, and the dollar limitation per purchase (call).

6. Each delivery will be accompanied by a delivery ticket, which will contain all the following information (as a minimum):

(i) Name of supplier.

(ii) BPA number.

(iii) Date of purchase.

(iv) Purchase number.

(v) Itemized list of supplies or services furnished.

(vi) Quantity, unit price, and extension of each item, less applicable discounts.

(vii) Date of delivery.

7. A summary invoice shall be submitted at least monthly or upon expiration of the BPA, whichever occurs first, for all deliveries made during a billing period, identifying the delivery tickets covered therein, stating their total value, and supported by receipted copies of the delivery ticket.

8. **Price lists will be furnished to the contracting office as requested by the Contracting Officer. Price lists must include all items to be covered under the BPA.** Beginning and expiration dates of the price list must be included.

- *If at any time during the period of performance, there is a price change, or a new item added, a price list must be submitted. Please allow up to 14 calendar days grace period between submissions of a new price list, if any.*

9. The Government and/or the contractor reserves the right to cancel this BPA at any time and are bound only to the extent that the other party must be given 10 days written notification prior to exercising this right.