

- 2) Itemized list of time and material provided; and,
- 3) Signed service tickets must be attached.

Under no circumstances will Contractor send invoices directly to the office where the equipment is located or service provided, nor will that office be contacted regarding possible billing discrepancies or problems. The House does not pay any Federal, State or Local Taxes unless mandated by law.

G.5 Invoice Follow-ups

All follow-up invoices shall be marked "Duplicate of Original" on all parts. Contractor questions regarding payment information or check identification should be directed to the COR for follow-up with appropriate financial personnel.

G.6 Note to Paying Office: Address of Payee

The Offeror is to identify the address to which payment shall be made, if different from that of place of business. Payments are to be mailed to:

G.7 Release of Claims

After completion of contract, and prior to final payment, the Contractor shall furnish to the CO, a release of claims against the United States arising out of the contract, other than claims specifically excepted from the operation of the release.