

**IDS Terms and Conditions Guide
Section A**

**Clause Number: A505M
Effective 06/09/2005
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PROGRESS PAYMENTS

Offeror may request that progress payments be made by Buyer under the purchase contract contemplated by this solicitation in conformance with the standards for customary progress payments slated in FAR 32.501. Offeror's proposal must include (1) the granting of audit rights to Buyer, and (2) a progress payment billing forecast. If requested, Offeror shall also provide the following: (1) a termination liability schedule, (2) a controlled (end) item master schedule, (3) evidence of accounting system approval, and (4) Certificate of Insurance.

The progress payment billing forecast is to be submitted in the following format using Buyer's M-Day calendar:

(Please request a current copy of Buyer's M-Day calendar for the applicable year from Buyer's Procurement Agent.)

First Quarter 200_	Third Quarter 200_
October	April
November	May
December	June
Second Quarter 200_	Fourth Quarter 200_
January	July
February	August
March	September

The forecast should be for the life of the Purchase Contract.