### Amendment of Solicitation/Modification of Contract

- **Contract ID Code**: P00010
- **Effective Date**: See Block 16C
- **Requisition/Purchase Req. No.**: OLAO/NITAAC
- **Project No. (If applicable)**:  

#### 8. Name and Address of Contractor

<table>
<thead>
<tr>
<th>Code</th>
<th>Facility Code</th>
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<tbody>
<tr>
<td>N1C5Q1NPJLS4</td>
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#### 10. Amendment of Solicitation/Modification

- **Date Signed**: 04/14/2015

#### 11. This Item Only Applies to Amendments of Solicitations

- **A.** This Change Order Is Issued Pursuant To: (Specify authority)  
  - The changes set forth in Item 14 are made in the contract order No. in Item 10A.

#### 12. Accounting and Appropriation Data (If required)

See Schedule

#### 13. This Item Only Applies to Modification of Contracts/Orders. It Modifies the Contract/Order No. As Described in Item 14.

- **Check One**
  - A. This Change Order Is Issued Pursuant To: (Specify authority)
  - The changes set forth in Item 14 are made in the contract order No. in Item 10A.

- **B.** The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (Such As Changes In Paying Office, Appropriation Date, Etc.) Set Forth In Item 14, Pursuant To The Authority Of FAR 43.103(b).

- **C.** This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
  - FAR 43.103(a) (3)

- **D.** Other (Specify Type of Modification and Authority)

#### 14. Description of Amendment/Modification

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 longer available.

### DUNS Number

Not Available

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### Standard Form 30 (REV. 10-83)

- **NSN**: 7540-01-152-0870
- **Previous Edition Unusable**
- **Prescribed by GSA**
- **FAR (48 CFR) 53.243**
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