

LMR CONTRACT SUBSCRIBER UNIT TRANSACTION RECORD

INSTRUCTIONS

THIS SECTION TO BE COMPLETED BY GOVERNMENT:

Use this form as an electronic record of all Delivery Order (DO) transactions. When delivery orders are issued , electronically record date of receipt of equipment, date of acceptance and when the individual delivery order payment is made and forward this form to the LMR COTRs Vicki.L.Price@irs.gov and Ronald.A.Lane@irs.gov and the contractor.

Please attach an electronic copy of delivery order and all Delivery order modifications to this record. Thank you very much.

THIS SECTION TO BE COMPLETED BY CONTRACTOR:

When final payment is received, please indicate date payment is received and electronically submit this form to technical Originator, Ordering Contracting Officer; IRS Contracting Officer:

Lanny.L.Turner@irs.gov &
Lynette.b.Fadiya@irs.gov; CO &CS:
Allyson.Hall@usdoj.gov &
Roberta.Siegal@usdoj.gov; DOJ COTR &
Technical Originator and IRS COTRS:
Vicki.L.Price@irs.gov and
Ronald.A.Lane@irs.gov

Bureau/Ordering Entity:

Contracting Officer Name:

E-Mail Address and Phone Number:

Contractor:

Delivery Order Number:

Date Delivery Order Signed:

Date(s) Equipment Received at Destination:

(Partial: ___/___/200__)

___/___/200__)

(Final: ___/___/200__)

Date(s) Equipment Accepted:

(Partial: ___/___/200__)

___/___/200__)

(Final: ___/___/200__)

Total Amount of Delivery Order:

Date Delivery Order payment is issued:

Name/E-mail Address of Person Making Acceptance:

Contractor Performance:

Timely Delivery:

Yes No

Products Conform to Requirements:

Yes No

Any Problems Resolved Satisfactorily:

Yes No

Comments:

Thank you very much.

Date Final Payment Received:

Contractor Point of Contact:
Name/E-Mail Address

Comments: