

SECTION G - CONTRACT ADMINISTRATION DATA

1. The Contract Administration Office is the office specified in Item 24 or, if none, in Item 7 of the award if made on Standard Form (SF) 33; or in Item 6 or, if none, in Item 5 of the award if made on SF 26.
2. The Purchasing Office Representative is as specified in Item 10 of SF 26.
3. In the event Offeror's address is different from that shown on the solicitation (SF 26), enter below the address (street and number, city, state and zip code) to which payment should be mailed by the Government under the proposed contract:  
  
\_\_\_\_\_  
  
\_\_\_\_\_

4. Enter below the address (street and number, city, county, state and zip code) of prospective Contractor's facility which will administer the proposed contract if such address is different from the address shown on the solicitation (SF 26).  
  
\_\_\_\_\_  
  
\_\_\_\_\_

NAME OF OFFEROR OR CONTRACTOR

\_\_\_\_\_

PURCHASING OFFICE REPRESENTATIVE: COMMANDER  
ATTN [REDACTED]  
NAVAL SEA SYSTEM COMMAND  
2531 JEFFERSON DAVIS HWY  
ARLINGTON, VA 22242-5160  
TELEPHONE NO. [REDACTED]

CONTRACTING OFFICER'S  
REPRESENTATIVE:

COMMANDER  
ATTN [REDACTED]  
NAVAL SEA SYSTEMS COMMAND  
2531 JEFFERSON DAVIS HWY  
ARLINGTON, VA 22242-5160  
TELEPHONE NO. [REDACTED]

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

SPECIAL NOTES: The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

Payment Remittance Office: STANDARD MISSILE COMPANY  
1505 FARM CREDIT DRIVE SUITE 600  
MCLEAN, VA 22102

For purposes of reimbursing costs as defined in FAR 52.216-7 Allowable Cost and Payment (APR 84) for each billing period, prior to payment by the Contractor, the Contractor will accumulate the invoices of its Subcontractors for their recorded costs and submit a consolidated invoice plus accrued portion of base fee to the Government for payment. Once payment is received by the Contractor from the Government, the Subcontractors shall be paid their approved invoice/voucher amount.