

INVOICE SUBMISSION

Invoice Instruction for NIH Fixed-Price Type Contracts, NIH(RC)-2, are attached and made part of this contract. The invoice instructions and the following directions for the submission of invoices must be followed to meet the requirements of a "proper" invoice, pursuant to FAR 32.9.

- I. Invoices shall be submitted as follows:

An original and two copies to the following designated billing office:

Name of Contracting Officer

Name of Institute, NIH

Building

Room

City

State

Zip Code

2. Inquiries regarding payment of invoices should be directed to the designated billing office, (301) ____-____.