

PRIME CONTRACT EXPIRATION – FIXED-PRICE

[FP – NR&D, FP – R&D, CIS, LH/T&M, T&MC, FPC, FPI, A – E, REL – 10/12]

For Subcontracts with progress payments, the Subcontractor shall submit a report with the total amount invoiced corresponding to the total progress payments received through September 30, 2017. For Subcontracts without progress payments, the Subcontractor shall submit a report with the total amount invoiced through the aforementioned date. The purpose of the invoice report is to enable JPL to allocate and account for monies billed under the current and successor JPL/NASA prime contract. Invoices submitted on or before the aforementioned date shall be allocated to the current JPL/NASA prime contract. Invoices submitted after the aforementioned date shall be allocated to the successor prime contract. Backup financial records and invoices should be retained for a reasonable period of time following the Subcontract end date.