

Appendix F Inspection/Acceptance of Work

The vendor shall tender for acceptance only those items and services that conform to the requirements of this purchase order. ORCD reserves the right to inspect or test any supplies or services that have been tendered for acceptance. ORCD may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in purchase order price. ORCD must exercise its acceptance rights in writing-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and;
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

If, within three days of receipt of such notice, the vendor does not repair or replace item(s) or improve performance as determined by ORCD's authorized representative, ORCD reserves the right to terminate this purchase order.

Legal Requirements

- a) The vendor is reminded that U. S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the vendor to ensure compliance with these Executive Orders and laws. This statement must be included in all purchase orders/subcontracts/subawards issued under this purchase order. One of the applicable orders is Executive Order 13224, dated September 2, 2001. The web site of the Office of Foreign Assets Control (OFAC), of the Department of Treasury, contains the text of that order and a list of the individuals and entities designated thereunder. It also contains lists of individuals and entities designated under other applicable statutes, regulations and Executive Orders. See <http://www.treas.gov/offices/enforcement/ofac/>
- b) Vendor will check the following website and will not contract with any person or entity that is listed on the website. <https://www.sam.gov/portal/public/SAM/>
- c) This provision, including this paragraph (c), shall be included in all contracts, subcontracts, grants, and subgrants issued under this purchase order **Restrictions on Certain Foreign Purchases**
 - a) The vendor shall not acquire, for use in the performance of this purchase order, any supplies or services originating from sources within, or that were located in or transported from or through, countries whose products are banned from importation into the United States under regulations of the Office of Foreign Assets Control, Department of the Treasury. The OFAC website listing countries with restrictions is found at <http://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx>.
Current restricted countries are Cuba, Iran, North Korea, and Sudan.

The vendor shall insert this clause, including this paragraph (b), in all lower-tier sub-agreements.

Name of vendor: _____

Signature: _____

Date: _____