

## **SECTION G**

### **Contract Administration Data**

- 1. INVOICES:** Offeror shall submit each invoice to the address listed in block 12 of each individual delivery order against this contract.
- 2. METHOD OF PAYMENT:** Air Force Services Center's method of payment is via Government Credit Card (Visa).
- 3. CONTRACTUAL INFORMATION:** Contractual information and assistance may be obtained by contacting:

Address:

AFSVC/VPCL

Attn: Gerry Gamez

2261 Hughes Avenue, Suite #156

JBSA Lackland, TX 78236-9854

Phone: 210-395-7868

Email: gerardo.gamez.1@us.af.mil

- 4. NONAPPROPRIATED FUND INSTRUMENTALITY (NAFI) DESIGNATED:** For the purpose of this contract, the NAFIs are identified as the United States Air Force Lodging Fund.

4.1. The receiving activity will provide accounts payable office with a copy of all receiving and acceptance reports for equipment/supplies delivered under this contract within 10 days of delivery.

4.2. The contracting NAFI will be the NAFI for which each order is issued and which is responsible for payment of proper invoices as indicated on each order. This is a nonappropriated fund purchase and it does not obligate appropriated funds of the United States Government. Nonappropriated funds are generated by the military community through the sale of goods and services and the collection of fees and charges for participation in military community programs. This purchase does not involve federal tax dollars.