

**PADDS REGULATION REFERENCE TEXT  
SEQUENCE: REGREF CLAUSE TEXT**

**PCN:** P10C9154R  
**PRINT DATE:** 10/15/2004  
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**REGULATION  
CODE:** HS7610

**REGULATION  
REFERENCE:** 52.216-4002

**DATE:** 09/01/1993

**TITLE:** ISSUANCE AND ACCEPTANCE OF ORDERS (USAAMCOM)

**TEXT**

(a) Each order issued hereunder is a separate contract and shall refer to this Agreement and be subject to the terms hereof. The contractor is not authorized to incur costs or commence performance to furnish supplies under this Agreement until an order is issued by the Contracting Officer and accepted by the contractor.

(b) It is further agreed that within thirty (30) calendar days after receipt of such order the contractor will accept or reject, in writing, such order or any line item thereof provided that for any line item rejected, funds allocated thereto shall not be available for remaining line items. Orders not accepted or rejected shall be deemed rejected. Orders shall be effective and binding only when accepted by the contractor. To formally accept or reject an order the contractor shall either submit a letter or other written communication to the PCO, or the contractor may write across the face of the order in bold letters, **ACCEPTED** or **REJECTED**, and in a conspicuous place on the face of the order, the signature and title of the company official and the date. If the contractor rejects an order, he must inform the Government of the cause of rejection.

(End of clause)