

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

**PCN:** P10C9154R  
**PRINT DATE:** 10/15/2004  
**PAGE:** 1

**REGULATION  
CODE:** GS6010

**REGULATION  
REFERENCE:** 52.232-4712

**DATE:** 12/01/1996

**TITLE:** CONTRACT PAYMENT (USAAMCOM)

**TEXT**

In an effort to utilize funds prior to cancellation, all invoices/vouchers received are to be paid in the following order until each ACRN is fully disbursed -1-.

(End of clause)