### Invoice and Contract Abstract

<table>
<thead>
<tr>
<th>1. Commodity Supplier's Name and Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. For A.I.D. Use</td>
</tr>
<tr>
<td>3. A.I.D. Implementation Number</td>
</tr>
</tbody>
</table>

4. Importer’s Name and Address

5. Vessel

6. Flag

7. Port of Loading

8. Commodity Information
   - Description of Commodity and Schedule No.
   - Gross Weight
   - Measurement

9. Invoice Enclosed
   - Message
   - Signature
   - Date

10. Supplier Information
    - Name
    - Address
    - Phone

11. Payment Information
    - Terms
    - Date
    - Amount

12. Insurance Information
    - Type
    - Amount
    - Date

13. Transportation Information
    - Mode
    - Rate
    - Total

14. Information as to Commissions, Credits, Allowances, Similar Payments, and Miss Payments
    - Description
    - Amount

15. Additional Information and Remarks
    - Description
    - Date

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**AID 282** (C-45)  | [OMB No. 0412-0012 Exp. 11/30/91]  | Page 1
SUPPLIER'S CERTIFICATE AND AGREEMENT WITH THE AGENCY FOR INTERNATIONAL DEVELOPMENT

The supplier hereby acknowledges that the sum claimed to the corresponding invoice is due and owing under the terms of the contract and agree:

1. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

2. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

3. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

4. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

5. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

6. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

7. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

8. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

9. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

10. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.

11. The undersigned is the supplier of the commodities, services, or materials described in the solicitation and contract; the purchase price does not exceed the small purchase amount as defined in the solicitations and contracts; and the undersigned is in compliance with all Federal, State, and local laws, rules, and regulations governing the sale of goods, services, or materials. The undersigned hereby agrees to furnish copies of all invoices and contracts related to this transaction to the appropriate agency as required.
INSTRUCTIONS FOR COMPLETING FORM AID 282

PAPERWORK REDUCTION ACT NOTICE. Information furnished will be used to satisfy compliance with legal requirements, as a basis for decisions in the case of contract award, and for secondary purposes. As a result, your name and address may be disclosed to others not specifically covered by law. Submission of this information is voluntary. By providing this information, the respondent consents to its disclosure in accordance with the agency policy (22 U.S.C. 2301).

Please report brevity for this collection of information is estimated to average three minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and reviewing and completing the collection of information. If you have any comments concerning this burden, please write to the Office of Management and Budget, Paperwork Reduction Project (0622-0061), 400 Seventh Street, NW, Washington, DC 20503.

EXECUTION OF FORMS. This form is designed for use with the U.S. Standard Terms for International Trade. An original and one (1) copy of the form, accepted by the appropriate officer of an applicable, related agency as required, must be submitted for each contract below.

(a) Transportation Supplies (Car or in the case of air through A.I.D., the carrier or the air carrier):

(1) Transportation Supplies (Car) — enclosed in the container and/or in the case of air through A.I.D., the carrier, or the air carrier, or the cost of the carrier or the air transportation is paid by A.I.D., whether or not the transportation is paid by the commodity supplier.

(b) Insurance Supplies (Prepared or for the insurance agent, or the insurance supplier): whether or not the insurance is paid by the commodity supplier, for the entire value of marine insurance financed by A.I.D., when such cost exceeds $5,000.

The original must be signed by a person authorized by the supplier who shall indicate either the contract and his authorization to the supplier.

LANGUAGE. The form must be completed in the English language and all amounts of money must be shown in U.S. dollars.

OBTAINING FORMS. The form (as well as copies of A.I.D. Regulations 1, referenced by the form) may be obtained from the local or district or from the Department of Commerce, Washington, D.C. 20229. The forms may be reproduced, provided the reproduction is identical in size and format.

INSTRUCTIONS FOR COMPLETING ENTRIES ON INVOICE-
AND-CREDIT ABSTRACT

GENERAL INSTRUCTIONS

Except as provided in the instructions for specific blocks, supplies must be listed on all blocks or enter the letter "N.A." (Not Applicable), as follows:

Commodity Supplies — Complete all blocks except 12 and 13; however, if the commodity supplier has paid for the transportation and insurance, supply the information. If more than one supplier is named, (12) will also be completed by the commodity supplier. Block 11 is to be completed for those who are to be paid in a U.S. address.

Transportation Supplies (Car) — Complete Blocks 1 through 8 as well as 13, 14, and 16.

Insurance Supplies (Credit) — Complete Blocks 1 through 8 as well as 13, 14, and 15.

INSTRUCTIONS FOR INDIVIDUAL BLOCKS

Block 1: Enter the commodity supplier’s name and address.
INSTRUCTIONS FOR COMPLETING FORM AID 282

"Economically disadvantaged individuals" means socially and economically disadvantaged individuals whose ability to compete in the free enterprise system is impaired due to disadvantages such as limited capital and credit, or other impediments to entry into the same line of business who are not socially and economically disadvantaged. Women and individuals who qualify that they are members of designated groups (Black Americans, Hispanic Americans, Native Americans, Asian Americans) are to be considered socially and economically disadvantaged.

"Asian American" means United States citizens whose origins are in India, Pakistan, Bangladesh, Sri Lanka, Bhutan, Nepal, or Nepal.

"Arab American" means United States citizens whose origins are from Arab States, including the Philippines, Yemen, Kuwait, Saudi Arabia, the U.S. Trust Territory of the Pacific Islands (Republic of Palau), the Northern Marianas Islands, Laos, Kampuchea (Cambodia), Taiwan, Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Republic of the Marshall Islands, or the Federated States of Micronesia.

"Native American" means American Indians, Eskimos, Aleuts, and native Hawaiians.

d. If the supplier is not a socially and economically disadvantaged enterprise, enter the best estimate of the percentage of the total invoice amount paid to or received by subcontractors or suppliers of components who are socially and economically disadvantaged enterprises.

e. Indicate whether the supplier is a woman-owned business. "Woman-owned business" means a business which is at least 51 percent owned by one or more women who are United States citizens and who also control and operate the business.

f. If the supplier is not a woman-owned business, enter the best estimate of the percentage of the total invoice amount paid to or received by subcontractors or suppliers of components who are women-owned businesses.

BLOCK 12: INSURANCE INFORMATION
COMPLETE BLOCK 12 only if the insurance premium exceeds $10.

a. Enter the insured value of the shipment.

b. Enter the total premiums.

c. Enter the type of coverage and insurance rate. If "Other" is selected, supply below in Block 13.

BLOCK 13: TRANSPORTATION INFORMATION

a. Check only one type.

b. Enter Bill of Lading or air waybill number.

c. Enter Bill of Lading or air waybill date.

d. Enter the freight rate, other freight charges and the total dollar amount of freight charges after discount.

BLOCK 14: INFORMATION AS TO COMMISSIONS, CREDIT, ALLOWANCES, SIMILAR PAYMENTS AND SIDE PAYMENTS
Enter information on (a) all commissions and other payments, credits, allowances or similar payments on (b) the benefits of the agent, free lancers, or the contractor's agent as required.

Block 15: Do not include the instructions on pages 3 and 4 with the submission of the completed form.

AID 282(20) (OMB No. 0412-0912 Exp. 10/30/94)

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