## APPENDIX A TO PART 201—SUPPLIER’S CERTIFICATE AND AGREEMENT WITH THE AGENCY FOR INTERNATIONAL DEVELOPMENT (AID 282)

### INVOICE-AND-CONTRACT ABSTRACT

#### COMMODITY INFORMATION
- Commodities
- Place of Manufacture
- Country of Origin
- Country of Destination

#### VESSEL
- Vessel Name
- Port of Loading

#### COMMODITY INFORMATION
- Description of Commodities
- Gross Weight
- Measurement

#### INVOICE INFORMATION
- Invoice No.
- Vessel
- Port
- Date

#### SUPPLIER INFORMATION
- Supplier Name
- Address
- A.I.D. Implementation Number

#### RECEIPT INFORMATION
- Receipt No.
- Amount
- Date

#### INSURANCE INFORMATION
- Insurance Policy No.
- Insurer
- Name

#### TRANSPORTATION INFORMATION
- Mode of Transportation
- Vessel
-吨
- Gross Weight
- Measurement

#### INFORMATION AS TO COMMISSIONS, CREDITS, ALLOWANCES, SIMILAR PAYMENTS, AND SORI PAYMENTS
- Commission
- Credit
- Allowance

#### ADDITIONAL INFORMATION AND REMARKS
- Additional Information
- Remarks

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AID 282 (S-60) [OMB No. 0412-0012 Exp. 11/30/91]
SUPPLIER'S CERTIFICATE AND AGREEMENT WITH THE AGENCY FOR INTERNATIONAL DEVELOPMENT

The supplier hereby acknowledges that the items claimed as the corresponding invoice is to be due and owing under the terms of the applicable contract, are complete and correct in every respect, and shall be shipped to the point to which it is directed, or to the order of the United States under the Foreign Assistance Act of 1961, as amended. In consideration of the receipt of each such invoice, the supplier agrees with and certifies to A.I.D. as follows:

1. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

2. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

3. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

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9. If the undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

10. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

11. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

12. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

13. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.

14. The undersigned is the supplier of the commodities or commodities-related services indicated in the Invoice and Contract. Against the invoices hereon, has complied with all the applicable provisions of Regulation 1 (22 CFR Part 201), as in effect on the date hereof. The invoice is in duplicate and contains and under the applicable laws of the country in which the goods were manufactured or produced, or under Title 41 of Title 41 of the United States Code and regulation 6, as in effect on the date hereof.
INSTRUCTIONS FOR COMPLETING FORM AID 282

PAPERWORK REDUCTION ACT NOTICE. Information furnished will be used to notify contractors of legal requirements, as a basis for reviews of accuracy and completeness, and to enable participation in performance, quality and cost control. The information is required to obtain a benefit provided by law. Submittal of this information is voluntary as it is necessary to receive payment from A.I.D.

农副 receiving bidding 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 completing and reviewing the collection of this information. The estimated burden is 1,000 per year for 1,000 respondents. This collection of information is mandatory. The estimated burden is 1,000 per year for 1,000 respondents.

Agency For International Development
Office of Procurement Policy, Planning & Evaluation, MS-P1HP
Washington, D.C. 20523-1415

EXECUTION OF FORM: This form is designed for use with the U.S. Standard Master for International Trade. An original and one (1) copy of this form, completed by the contractor, as applicable, shall accompany each invoice for which payment is requested.

Cash/Cable Supplier - The cash/cable supplier is the person to whom A.I.D. will make payment for services rendered.

Insurance Supplier (Bilateral) - The insurance supplier is the insurance company or other supplier of insurance.

INSTRUCTIONS FOR COMPLETING ENTRIES ON INVOICE-AND-CHECK ABSTRACT

GENERAL INSTRUCTIONS

Instructions as provided in the instructions for specific blocks. Suppliers must complete all blocks or enter the letter "N/A" (Not Applicable) as follows:

Currency_Supplier - Complete all blocks except 12 and 13, however, if the commodity supplier has paid for the transportation expenses, the supplier shall complete Blocks 11 to 15. The currency of the transaction should be the currency of the purchase in Block 11.

Transit Insurance Supplier (Contract) - Complete Blocks 1 through 4 as well as at least 13, 14, and 15.

INSTRUCTIONS FOR INDIVIDUAL BLOCKS

Block 1: Enter the commodity supplier’s name and address.

Block 2: For A.I.D. use only.

Block 3: Enter A.I.D.'s implementing agency number assigned in the Letter of Credit or Importer’s instructions. This number will normally be the Letter of Credit number.

Block 4: Enter the importer’s name and address. (Contact) - On other documents prepared by the Finance Division, the name and address of the party to whom the letter of credit is to be issued shall be recorded. When such party is not the importer, see note to enter the importer’s name and address.

Block 5: Enter the name of the vessel.

Block 6: Enter the flag of origin.

Block 7: Enter the port shown or the bill of lading.

Block 8: COMMODITY INFORMATION

a. Enter the description of the commodity and the U.S. Department of Commerce Schedule B number, if available. For multi-ton invoices, enter a summary description of the group of items and the appropriate Schedule B number (s), if available.

b. Enter the bill of lading weight.

c. Enter the bill of lading number.

Block 9: INVOICE INFORMATION

a. Enter the letter of the accompanying invoice to which this abstract refers.

b. Enter the invoice date.

c. Enter the net amount for which the supplier seeks payment (see paragraphs 7 and 8 of the Supplier’s Certificate).

Block 10: CONTRACT INFORMATION

a. Enter the contract number.

b. Enter the date of the contract.

c. Enter the description of the contract.

d. Enter the amount of the contract, if applicable.

Block 11: SUPPLIER INFORMATION

Complete only when a U.S. address is included in Block 1. The information is required to enable A.I.D. to compute imports reported to Congress.

a. Enter whether the supplier is a small business concern as defined in FAR 19.103 (CTR Title 48). "Small business concerns" means any concern, including its affiliates, that is independently owned and operated (for profit), is not dominant in its field of operation, and is not owned or controlled by more than 50 percent by one or more similarly situated individuals.

b. Enter the amount of the contract, if applicable.

c. Enter the description of the contract.

d. Enter the amount of the contract, if applicable.

In cases 2 and 3 of the above paragraphs, "similarly situated individuals" means "individually owned and operated" concerns to whom ownership is transferred by one or more similarly situated individuals.

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Block 5: Enter the name of the vessel.

Block 6: Enter the flag of origin.

Block 7: Enter the port shown or the bill of lading.

Block 8: COMMODITY INFORMATION

a. Enter the description of the commodity and the U.S. Department of Commerce Schedule B number, if available. For multi-ton invoices, enter a summary description of the group of items and the appropriate Schedule B number (s), if available.

b. Enter the bill of lading weight.

c. Enter the bill of lading number.

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Block 11: SUPPLIER INFORMATION

Complete only when a U.S. address is included in Block 1. The information is required to enable A.I.D. to compute imports reported to Congress.

a. Enter whether the supplier is a small business concern as defined in FAR 19.103 (CTR Title 48). "Small business concerns" means any concern, including its affiliates, that is independently owned and operated (for profit), is not dominant in its field of operation, and is not owned or controlled by more than 50 percent by one or more similarly situated individuals.

b. Enter the amount of the contract, if applicable.

c. Enter the description of the contract.

d. Enter the amount of the contract, if applicable.

In cases 2 and 3 of the above paragraphs, "similarly situated individuals" means "individually owned and operated" concerns to whom ownership is transferred by one or more similarly situated individuals.
INSTRUCTIONS FOR COMPLETING FORM AID 282

"Economically disadvantaged individuals" means socially disadvantaged individuals whose ability to compete in the free enterprise system is impaired due to disadvantages in making capital and credit as compared to others in the same line of business who are not socially disadvantaged. Women and individuals who are members of a minority group (Black Americans, Hispanic Americans, Native Americans, Asian Americans, Native Hawaiians, and Pacific Islanders) are to be considered socially and economically disadvantaged.

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

"Asian Pacific Americans" means United States citizens whose origins are in Taiwan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the Trust Territory of the Pacific Islands (Republic of Palau), the Northern Mariana Islands, Laos, Kampuchea (Cambodia), Thailand, Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Republic of the Marshall Islands, or the Federated States of Micronesia.

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

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

e. Indicate whether the supplier is a women-owned business. "Women-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 women-owned business, enter the best estimate of the percentage of the total invoice amount paid or to be paid to subcontractors or suppliers of components who are women-owned businesses.

BLOCK 12: INSURANCE INFORMATION
COMPLETE BLOCK 12 only if the hazardous materials exceed 100.

a. Enter the insured value of the shipment.

b. Enter the total protection.

c. Enter the type of coverage and insurance issue.

"Other" is checked. (See below or in Block 13.

BLOCK 15: TRANSPORTATION INFORMATION

a. Check usual type.

b. Enter Bill of Lading at or after number.

c. Enter Bill of Lading at or after number.

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
Information on (a) all commissions and other payments, credits, allowances or similar payments must be made to the supplier or for his benefit by the agent, his legatee, or the supplier's next of kin within 180 days of the last payment. If any such payments are not shown on the invoice, made to or made by the returner to the supplier, or agreed to in writing by the supplier in 180 days, it will be assumed that the supplier did not receive or agree to any such payment. If the returner is not a United States citizen, he must be a citizen of a country in which the returner is a citizen, and has the same or a similar relationship to the returner as the returner's next of kin has to the supplier.

BLOCK 16: If the supplier's Certificate is completed by the carrier or others, check the appropriate box and print or type carrier's or insurer's name and address.

DO NOT INCLUDE THE INSTRUCTIONS ON PAGES 3 AND 4 WITH THE SUBMISSION OF THE COMPLETED FORM.