

**I-FSS-970 TRANSACTIONAL FEE AND SALES REPORTING (JUN 2011)**

- (a) The Contractor shall report the total number of transactions for applicable Special Items Numbers (SINS) made under this contract by calendar quarter.
- (b) The Contractor shall remit a fee per transaction at the rate set by GSA as follows:
  - (1) The Contractor shall remit the transactional fee(s) in U.S. dollars within 30 calendar days after the end of the reporting quarter; final payment shall be remitted within 30 days after physical completion of the last outstanding task order or delivery order of the contract.
  - (2) The transactional fee represents a set fee per transaction. This fee is set at the discretion of GSA, who has the unilateral right to change the fee at any time. The transactional fee covers an additional level of service that is provided by GSA to the Contractor.
- (d) All other terms of clause 552.238-74 Industrial Funding Fee and Sales Reporting apply.