

**52.216-19 ORDER LIMITATIONS (OCT 1995) (DEVIATION II —
FEB 2007)16.506(b)**

(a) Minimum order. When the ordering activity requires supplies or services covered by this contract in an amount of less than \$100.00 (\$25.00 for Hardware Store Dept. SINs 105-001, 105-002, 105-003), the ordering activity is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of "Maximum Order Amounts vary by SIN. See Part I, Goods and Services, of the Basic Solicitation for Maximum Order Amounts".;

(2) Any order for a combination of items in excess of "Maximum Order Amounts vary by SIN. See Part I, Goods and Services, of the Basic Solicitation for Maximum Order Amounts".; or

(3) A series of orders from the same ordering office within "N/A" days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the ordering activity is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the ordering activity may acquire the supplies or services from another source.