

17-28 VENDOR PAYMENT APPROVAL (VPA) MILESTONE AND PROGRESS
PAYMENTS

BASED UPON PRIOR AGREEMENT BETWEEN BUYER AND SELLER, SELLER IS
REQUIRED TO ELECTRONICALLY SUBMIT ALL INVOICES FOR WORK UNDER
THIS PURCHASE ORDER UTILIZING EB'S VENDOR PAYMENT AUTHORIZATION
(VPA) SYSTEM. SELLER IS REQUIRED TO REGISTER ELECTRONICALLY
USING THE MICROSOFT INTERNET EXPLORER BROWSER (VERSION 5.5 OR
HIGHER) .

VPA REQUESTS SUBMITTED TO BUYER FOR APPROVAL MUST REFERENCE THE
APPROPRIATE EB PURCHASE ORDER NO., PURCHASE ORDER LINE ITEM, AND
PROVIDE THE SUPPORTING DOCUMENTATION AS INSTRUCTED BY THE
APPLICABLE STANDARD CLAUSE INVOKED IN THE PURCHASE ORDER DEALING
WITH PERFORMANCE MILESTONE PAYMENTS OR PROGRESS PAYMENTS.