

PERFORMANCE BOND: A performance bond in the amount of \$1,500.00 is required for this sale and is required to be submitted only by the successful bidder. This required bond shall be for U. S Currency, will be **non-interest bearing**, and may be submitted in the following forms: cash, American Express, Discover, Mastercard or Visa credit cards, cashier's check, traveler's check, credit union cashier's check issued by a federal or state chartered credit union, postal or commercial money order, and properly endorsed federal, state or local government checks. A personal or company check will only be accepted when accompanied by a bank letter guaranteeing payment. This letter must state that the bank will guarantee the check for a specific amount for a period of 30 days after the date of sale and that it covers the purchase of U.S. Government property only. Checks must be made payable to the U. S. General Services Administration. The performance bond must be submitted within five (5) calendar days after official notice of award, calculated from date appearing on the official notice of award, and prior to any removal of awarded property.

At the completion of the contract, the property custodian will perform an inspection of the sale site. In the event the sale site cleanup does not meet the satisfaction of the custodian, the purchaser will be given ample opportunity to satisfy the cleanup requirements. Failure to satisfy the cleanup requirements will result in the loss of the performance bond. In the event a purchaser defaults on the contract and said contract is terminated, the performance bond will also be forfeited.

The General Services Administration Sales Office will now accept American Express, Discover, Mastercard or Visa for deposits or final payment on contracts. If you wish to make payment by credit card, please fill out the information below and return this form to:

General Services Administration (9QSCC)
Attention: Cashier
450 Golden Gate Avenue, 4th Floor West
San Francisco, CA 94102-3434

or

FAX (415) 522-3019 (mail original to GSA and mark box [] copy faxed).
To confirm receipt of fax, please call Francine @ (415) 522-3029.

=====

Credit Card Authorization:

PEFORMANCE BOND

Cardholder Information:

Type of credit card (American Express, Discover, Mastercard or Visa) _____

Account Number _____ Expiration Date _____

Security Code (Located on the back of your card, find the last 3-digits): _____

Amount \$ _____ **When paid by credit card, all sales are final.**

Sale No. **91QSCI-15-090** Item Number(s) **301, ONE LOT OF MISC SCRAP/SALVAGE MIXED METAL.**

Name of Cardholder _____

Cardholder's Signature _____

Telephone Number (daytime) () _____

Home Telephone () _____ Fax Number () _____

Driver's License Number _____ State _____

Billing Address _____

If the above Cardholder is not the individual bidding on or purchasing the property below, the Card holder must: 1) fill in the name of the bidder or purchaser, 2) sign the following statement, and 3) submit a copy of YOUR driver's license.

I authorize _____ to use this credit card as payment

Cardholder's Signature _____

----- **do not write below this line** -----

Approval number _____ date processed _____

Reference number _____ processed by _____

(GSA employee)

TBS # _____