

		AWARD/ MODIFICATION			3a. ISSUED BY:	
		1. INSTRUMENT TYPE: Grant Award			3b. CFDA: 12.300	
4. AWARD NO.: Sample Foreign Grant		5. MODIFICATION NO.:		6. MODIFICATION TYPE: NEW		7. PR NO.:
8. ACTIVITY/AGENCY PROPOSAL NO.:		9. RECIPIENT PROPOSAL NO.:		10. PROPOSAL DATE:		11. ACTIVITY TYPE: R&D
13. ISSUED TO 13a. ADDRESS:		13b. CAGE:	13c. ED/EFT NUMBER:	14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as Block # 13		
13d. BUSINESS OFFICE CONTACT:						
13e. TELEPHONE NUMBER:	13f. EMAIL ADDRESS:					
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE:						
16. FUNDING		ACTIVITY/AGENCY SHARE	RECIPIENT SHARE	TOTAL	17. CURRENT FUNDING PERIOD	
PREVIOUSLY OBLIGATED:				\$0.00	N/A THROUGH N/A	
OBLIGATED BY THIS ACTION:				\$0.00	18. PERIOD OF PERFORMANCE	
TOTAL OBLIGATED ON AWARD:				\$0.00		
FUTURE FUNDING:				\$0.00		
GRANT TOTAL:				\$0.00	THROUGH	
19. ACCOUNTING AND APPROPRIATION DATA: See Attached Financial Accounting Data Sheet(s)						
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE:			21. TECHNICAL REPRESENTATIVE 21a. NAME:		21b. CODE:	
			21c. ADDRESS:			
20b. TELEPHONE NUMBER:	20c. EMAIL ADDRESS:		21d. TELEPHONE NUMBER:		21e. EMAIL ADDRESS:	
22. AWARDOFFICE CONTACT 22a. NAME:		22b. CODE:		23a. ADMINISTRATIVE OFFICE:		23b. CODE:
22c. ADDRESS:						
22d. TELEPHONE NUMBER:	22e. EMAIL ADDRESS:					
24. SUBMIT PAYMENT REQUEST TO: Same as block 23a		25a. PAYING OFFICE		25b. CODE:		26a. PATENT OFFICE:
						26b. CODE:

AWARD NO.		AWARD/MODIFICATION		MODIFICATION NO.		
27. SPECIAL INSTRUCTIONS: See Special Requirements on Page 5						
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx						
This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARs at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.						
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.						
DOCUMENT				URL		
The following documents may be found at : http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx UAWA AWARD A (SEPTEMBER 2017) DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (SEPT 2017) AND ADDENDUM TO THE DOD R&D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS-FOREIGN RESEARCH (MAY 2018)						
30. OPTIONS		OPTION NO.	AMOUNT	PERIOD		
(1)						
(2)						
(3)						
(4)						
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the DoD R&D general Terms and Conditions and in the additional language for Part 5 in the ONR Addendum to the DoD R&D General Terms and Conditions.						
32. FOR THE RECIPIENT				33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN				33a. SIGNATURE OF AWARING OFFICER		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		33b. NAME AND TITLE OF AWARD OFFICER		33c. DATE SIGNED

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)			3. MOD (CRITICAL)			4. PR NUMBER									
CLIN/SLIN	6. LINE OF ACCOUNTING											7. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN			
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE						
											PROJ UNIT				MCC	PDLI & SUF	
												PAGE TOTAL	\$ 0.00				
												GRAND TOTAL	\$ 0.00				
PREPARED/AUTHORIZED BY:							COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE										
DATE:							BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:							DATE:										

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)	3. MOD (CRITICAL)	4. PR NUMBER		
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION			8. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
PAGE TOTAL						
GRAND TOTAL						
PREPARED/AUTHORIZED BY:			COMPTROLLER APPROVAL:			
DATE:			FOR FISCAL DATA AND SIGNATURE			
			BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED			
			DATE: _____			

AWARD NO.

SPECIAL REQUIREMENTS

MODIFICATION NO.

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