Ref: T20-14 - 03 - CoC v5.4- EOI MANAGEMENT SERVICES FOR KATHERINE CIVIL AIRPORT

**Project:** EOI MANAGEMENT SERVICES FOR KATHERINE CIVIL AIRPORT

**Subject: Addendum 03**

**RE: RFI 03**

**Include**

**Clause 27.2. Payment**

**1st sentence, The Principal will make payments within fourteen (14) days of receipt of an undisputed invoice valued less than $1 million**

**Delete**

**Clause 27.2. Payment**

**1st sentence, The Principal will make payments within twenty (20) days of receipt of an undisputed invoice valued less than $1 million**

**Include**

**Clause 27.1. Invoicing**

**1st sentence, A Contractor operating on a Fixed Schedule Basis must provide the Principal a valid invoice starting on the Commencement Date and thereafter in monthly intervals**

**Delete**

**Clause 27.1. Invoicing**

**1st sentence, A Contractor operating on a Fixed Schedule Basis must provide the Principal a valid invoice monthly in arrears when Services are completed during the month**