



United States Department of the Interior

Covered Telecommunications Equipment or Services-Representation

Section 1 – References. Federal Acquisition Regulation (FAR) 52.204-24 through 26, FAR 4.2105(a)

Section 2 – Merchant Representation

- A. Purpose. The National Defense Authorization Act of 2019 (Section 889) requires federal government purchase cardholders to obtain assurance from merchants that merchants are not using telecommunications equipment, systems, or services produced by Huawei Technologies Company or ZTE Corporation, (or any subsidiary or affiliate of these companies); or video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). The merchant assurance is provided as a “representation” signed by the merchant’s authorized representative.
- B. Procedures. The merchant shall make a reasonable inquiry into their company to determine if they are using prohibited telecommunications or video surveillance equipment, systems of service produced or provided by the Chinese companies listed above.
- C. The merchant represents that It does, does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument that can route or redirect user data traffic or can permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- D. After conducting a reasonable inquiry, for purposes of this representation, the merchant represents that it does, does not use covered telecommunications or video surveillance equipment, or use any equipment, system, or service that uses covered telecommunications equipment or services that can route or redirect user data traffic or can permit visibility into any user data or packets that such equipment transmits or otherwise handles.

Merchant Name: The Washington University

Merchant’s Authorized Representative Name: Gregory C. Parrott

Signature & Date: DocuSigned by:
Gregory Parrott 1/2/2024 | 2:22 PM CST
625D4A84F05F4FC...

Section 3 – Government Purchase Cardholder Instructions

- A. Cardholder provides this verification document to the merchant to complete, sign, and return to the cardholder.
- B. If a merchant represents “does not,” the cardholder can rely on the representation and make the purchase.
- C. If a merchant represents “does,” or the merchant declines to complete the representation, the Cardholder shall not make the purchase and shall locate another merchant to fill the requirement.
- D. This form is not required for payments or purchases from other government agencies, e.g. Government Printing Office or GSA Global Supply.
- E. The purchase of any products or services from the covered companies: Huawei, ZTE, Hikvision, Hytera, and Dahua are strictly prohibited
- F. Retain all documentation that supports this representation with the cardholder statement and receipts.

Certificate Of Completion

Envelope Id: 60C27A87A8A34803BF94667E7A8D1F39	Status: Completed
Subject: Complete with DocuSign: 889VendorCertForm (1) (1).pdf	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Disabled	Envelope Originator:
Envelope Stamping: Disabled	Gregory Parrott
Time Zone: (UTC-06:00) Central Time (US & Canada)	1 Brookings Drive
	St. Louis, MO 63130
	gcparrott@wustl.edu
	IP Address: 128.252.110.14

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Status: Original	Holder: Gregory Parrott	Location: DocuSign
1/2/2024 02:16 PM	gcparrott@wustl.edu	

Signer Events

Gregory Parrott
gcparrott@wustl.edu
Director of Resource Management
Washington University at St. Louis
Security Level: Email, Account Authentication (Optional)

Signature

DocuSigned by:

625D4A84F95F4FC...
Signature Adoption: Pre-selected Style
Using IP Address: 128.252.110.14

Timestamp

Sent: 1/2/2024 | 02:17 PM
Viewed: 1/2/2024 | 02:17 PM
Signed: 1/2/2024 | 02:22 PM
Freeform Signing

Electronic Record and Signature Disclosure:
Accepted: 1/2/2024 | 02:17 PM
ID: 250dec23-3781-4e34-b10a-d7d5bfbbc92e

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/2/2024 02:17 PM
Certified Delivered	Security Checked	1/2/2024 02:17 PM
Signing Complete	Security Checked	1/2/2024 02:22 PM
Completed	Security Checked	1/2/2024 02:22 PM

Payment Events **Status** **Timestamps**

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