

<u>Item Number</u>	<u>Description</u>	<u>GL</u>
5410-1100000	<u>Animals, animal-related supplies and non-capital equipment</u> Animals, bedding, cages, feed, isolators, shipping containers, veterinary supplies	5410
5410-NGR0000	<u>Misc charges - Animals and related supplies</u> Charges such as customs clearing, restocking. No goods received.	5410
5420-1100000	<u>Sterile occupational clothing and safety supplies, non-taxable.</u> Sterile coveralls, eyewear, face masks, footwear, gloves, lab coats, respirators, shoe covers, hearing protection	5420
5420-NGR0000	<u>Misc charges - Sterile occupational clothing and safety supplies, non-</u> Charges such as restocking. No goods received.	5420
5421-1100000	<u>Non-sterile occupational clothing and safety supplies, taxable</u> Non-sterile coveralls, eyewear, face masks, footwear, gloves, lab coats, respirators, shoe covers, hearing protection, signage-hazardous, warnings, hazardous waste containers	5420
5421-NGR0000	<u>Misc charges - Non-sterile occupational clothing and safety supplies,</u> Charges such as restocking. No goods received.	5420
5430-1100000	<u>Biologicals</u> Antibodies, buffers, chemicals, biochemicals, diagnostic kits, enzymes, tissue culture media, pharmaceuticals, reagents, sera, cytokines, probes, alcohol isopropyl, alcohol swabs, distilled water, molecular grade water	5430
5430-1200000	<u>Oligos, peptides, BAC clones</u>	5430
5430-NGR0000	<u>Misc charges - Biologicals</u> Charges, such as restocking. No goods received.	5430
5440-1000000	<u>Radioisotopes (Safety approval required)</u>	5440
5440-2000000	<u>DEA Controlled drugs (approval required)</u>	5440
5440-3000000	<u>Animal and human derived items (approval required)</u> Animal-derived serum, cell lines, tissues derived directly from an animal; human-derived blood samples, tissues, tumor samples, etc. derived directly from a human. NOTE: Institutional Review Board approval is required for human tissues, organs and sera	5440
5440-9000000	<u>Services - Controlled materials</u> Laboratory services including controlled materials such as labeling services, etc.	5780
5450-1100000	<u>Industrial supplies and equipment, non-capital</u> Bags, gases, batteries, maintenance supplies, replacement parts, power supplies, system supplies, service manuals, shipping supplies, keys, light bulbs, all power supplies, ice cream cartons, floor buffer, plasticware, spray bottles, waste receptacles, freezer boxes	5450
5450-1200000	<u>Concrete</u>	5450
5450-1210000	<u>Concrete, containing fly ash and/or ground granulated blast furnace slag</u>	5450
5450-1300000	<u>Timber, landscape</u>	5450
5450-1310000	<u>Timber, landscape, containing recovered materials</u>	5450
5450-1400000	<u>Bench, park</u>	5450
5450-1410000	<u>Bench, park, containing recovered materials</u>	5450
5450-1500000	<u>Table, picnic</u>	5450
5450-1510000	<u>Table, picnic, containing recovered materials</u>	5450
5450-1600000	<u>Oil, re-refined</u>	5450
5450-1610000	<u>Oil, re-refined, containing recovered materials</u>	5450
5450-1700000	<u>Signage, non-safety-related signs</u>	5450
5450-1710000	<u>Signage, containing recovered materials</u>	5450
5450-NGR0000	<u>Misc charges - industrial supplies and M&S equipment</u>	5450

	Charges such as restocking, installation; trade-in allowance/credit. No goods received.	
5451-1100000	FME stock materials - Shop Shop stock for maintenance only	5451
5452-1100000	FME stock materials - Tool Room Shop stock for maintenance only	5452
5453-SENS000	FME tools and test devices - sensitive property items Shop stock for maintenance only. NOTE: Items must be decaled.	5453
5455-1100000	Cleaning supplies, toiletries and non-capital industrial equipment Janitorial supplies, cleaning compounds, Clorox, dust busters, hand cream, personal hygiene supplies (if authorized), tissues, towels, vacuum cleaners	5455
5455-NGR0000	Misc charges - cleaning supplies and toiletries Charges, such as restocking. No goods received.	5455
5460-1100000	Laboratory supplies, non-sensitive Laboratory apparatus, such as chromatography and electrophoresis items, glassware, instruments, medical instruments & supplies.	5460
5460-SENS000	Sensitive property laboratory items Gamma counter, Geiger Counter, incubator, laboratory balance, liquid nitrogen freezer, liquid scintillation counter, spectrophotometer, microscopes, cameras (attached to microscopes) and lenses, NOTE: Items must be decaled.	5460
5460-NGR0000	Misc charges - laboratory supplies Charges such as installation, restocking; trade-in allowance/credit. No goods received.	5460
5470-1100000	Administrative supplies and equipment, non-capital, non-sensitive General administrative (office and other use) supplies and consumables, all film (x-ray and non x-ray), heaters, photographic items and supplies (no equipment), allowable food/grocery items, drinking water, administrative/office furniture. NOTE: Special approval required for food items and personal appeal items.	5470
5470-SENS000	Sensitive property administrative items Communication equipment, such as cellular phone, pager, facsimile machine, two-way radios; electrical appliances, such as freezer or refrigerator (all but large commercial size), microwave oven; audio or visual equipment such as VCR, television, camera (non-digital), DVD player, video recorder, camcorder, laser disc player, voice recorder/transcriber. NOTE: Items must be decaled.	5470
5470-1200000	Toner, cartridge	5470
5470-1210000	Toner, cartridge, recycled	5470
5470-1300000	Paper, commercial, recycled	5470
5470-1310000	Paper, recycled	5470
5470-1400000	Office products, recycled, non-paper	5470
5470-NGR0000	Misc charges - administrative supplies Charges such as installation, restocking; trade-in allowance/credit. No goods received.	5470
5471-1100000	Reprints NOTE: Item must be received.	5471
5471-NGR0000	Misc charges - reprints Charges such as color, page, processing fee, etc. No goods received.	5471
5474-1100000	Printing and reproduction services (SPGM Dept only)	5474
5474-NGR0000	Printing and reproduction services (SPGM Dept only)	5474
	Note: no goods received.	
5475-NGR0000	Subscriptions Subscriptions for job-related journals. (see 5781 for on-line subscriptions)	5475
5475-ANL0000	Subscription Service Contract (currently Swets)	5475

	Subscriptions for job-related journals that are ordered through the subscription service contract. Library and Purchasing use only.	
5476-NGR0000	<u>Membership dues and reimbursement for memberships (Contractor personnel only)</u> Dues for memberships to job-related organizations for contractor personnel only. No goods received.	5476
5477-1100000	<u>Books, Movies, CDs, DVDs</u> Tangible media to include books, movies, CDs, DVDs. Information must include exact title and ISBN where applicable. Note: Books must be stamped with property stamp.	5477
5477-ANL0000	<u>Books - annual agreement</u> Library use only.	5477
5480-1000000	<u>Hardware, non-sensitive</u> Internal hard drives, mouse.	5480
5480-SENS000	<u>Sensitive property computer hardware (<\$5,000)</u> Personal computers and accessories, printer, scanner. System dollar amount is less than \$5K.	5480
5480-NGR0000	<u>Misc. charges - computers</u> Charges such as installation, knowledge transfer, etc.; trade-in allowance/credit. No goods received. See 5760 for hardware and software licensing and maintenance or extended warranty.	5480
5481-1000000	<u>Software</u> Purchase and upgrades of software. NOTE: Software is always coded M&S regardless of dollar amount. See 5760 for software support/maintenance.	5481
5481-NGR0000	<u>Software, Electronic Delivery</u>	5481
5514-NGR0000	<u>Customized training</u> A training event being customized by an outside vendor specifically for SAIC-Frederick employees to attend (onsite or offsite). No goods received.	5514
5515-NGR0000	<u>Recruitment expenses - (HR Dept. use only)</u> Costs associated with Human Resources recruitment functions. Includes employee travel to recruitment functions, as well as applicant travel to NCI-Frederick for interview. No goods received.	5515
5516-NGR0000	<u>Relocation of personnel - (HR Dept. use only)</u> Costs associated with relocating employee. Includes employee travel expenses, temporary living and house hunting expenses and shipment of household goods. No goods received.	5516
5570-NGR0000	<u>Consultants (requires COA)</u> Individuals who possesses expert knowledge not available at NCI-Frederick. Can include fee, lodging, transportation, and per diem. NOTE: an independent contractor test must be passed.	5570
5610-1100000	<u>R&D capital equipment</u> Capital equipment and accessories charged to intramural center number or contractor R&D center number. Capitalized, non-expendable equipment valued at \$5,000 and above with a life expectancy of two years or more; accessories that upgrade or enhance existing equipment (rotors, lenses, etc). NOTE: All items require justification and additional approvals.	5610
5610-1120000	<u>Hardware purchased with and as part of system, non-capital unit cost</u> Hardware (unit cost <\$5,000) bought as part of a system (one working base unit) but listed as a separate line item. Charged to intramural center number or contractor R&D center number.	5610

5610-1130000	<u>Purchase of vehicle, capital equipment (Fleet Management Services or other special approval only)</u> Note: ALL items require justification and additional approvals	5610
5610-NGR0000	<u>Misc charges - capital equipment</u> Charges such as customs, installation; trade-in allowance/credit. Charged to intramural center number or contractor R&D center number. No goods received.	5610
5620-1100000	<u>Administrative capital equipment</u> Capital equipment and accessories charged to contractor administrative center number. Capitalized, non-expendable equipment valued at \$5,000 and above with a life expectancy of two years or more; accessories that upgrade or enhance existing equipment. NOTE: All items require justification and additional approvals.	5620
5620-1120000	<u>Hardware purchased with and as part of a system, non-capital unit cost</u> Hardware (unit cost <\$5,000) bought with a system (one working base unit) but listed as a separate line item. Charged to contractor administrative center number.	5620
5620-NGR0000	<u>Misc charges - capital equipment</u> Charges such as customs, installation; trade-in allowance/credit. Charged to contractor administrative center number. No goods received.	5620
5720-NGR0000	<u>Vehicle operations services (Fleet Management Services or special approval only)</u> Gasoline and labor associated with the maintenance of vehicles. No goods received.	5720
5721-NGR0000	<u>Vehicle parts and tires - (Fleet Management Services or special approval only)</u> Parts associated with the repair and upkeep of vehicles, forklifts, etc. NOTE: Parts are secondary to the vehicle service being provided. No goods received.	5721
5722-NGR0000	<u>Vehicle lease/rental, short-term (Fleet Management Services or special approval only)</u> Note: Vehicle leases or rentals of less than 180 days.	5722
5731-NGR0000	<u>Postage - (ALS Transportation Department use only)</u> Charge for mailing contract-related materials.	5731
5750-NGR0000	<u>Lease and rental agreements - administrative related items</u> Term agreements for administrative items, such as rentals for forklifts, jackhammers	5750
5751-NGR0000	<u>Lease/rental - research related items</u> Lease or rental of R&D capital equipment and real property.	5751
5760-NGR0000	<u>Time and materials repair services (ALS Purchasing Dept use only)</u> Time and materials repair services.	5760
5760-ANL0000	<u>Service maintenance agreements</u> Term agreements for service on government-owned lab and administrative equipment, including computers; time & material equipment repair. Includes optional service maintenance agreement (SMA) for administrative equipment, all R&D capital equipment items, extended warranties and all intramural program capital items	5760
5760-ANL1000	<u>Software support agreements</u> Term agreements for software support and upgrades during term	5760
5761-NGR0000	<u>Service/maintenance agreements for leased equipment</u> Term maintenance agreements on leased equipment required by the vendor. Includes non-optional service maintenance agreements (SMA) for administrative equipment and software.	5761

5780-100000G	Research support services - scientific support services Contracted services not commercially available to support the research activities of NCI-Frederick and other NIH programs.	5780
5780-110000G	Research support services - scientific support services, products (human)	5440
5780-400000G	Research support services - administrative service	5780
5780-420000G	Research support services - administrative service, support	5790
5780-NGR0000	Research support services - laboratory, medical, safety No Goods Received - contracted professional services for which only results are received, such as water testing, lab tests, etc.	5780
5781-NGR0000	On-Line Services and Searches For on-line books, on-line subscriptions, on-line databases. No goods received.	5781
5782-1100000	Animal related services Contracted services specifically related to research animals	5782
5782-NGR0000	Animal related services Charges associated with animal related services. No goods received.	5782
5783-NGR0000	Validation services Agreements for validation services. No goods received.	5783
5790-NGR0000	Administrative support services Services such as bindery, courier, design charges, landscaping, laundry, relocation of offices, temporary agency, translation. No goods received.	5790
5810-100000G	Construction & renovation, solicitation	5810
5810-110000G	Construction, real property	5811
5810-120000G	Construction, personal property, non-taxable (R&D)	5812
5810-130000G	Construction, personal property, taxable, (admin)	5813
5810-140000G	Renovation, real property	5811
5810-150000G	Renovation, personal property, non-taxable	5812
5810-160000G	Renovation, personal property, taxable	5813
5810-200000G	Renovations, repairs/ alterations, non-taxable, (ceiling & painting services)	5850
5810-210000G	Renovations, repairs/ alterations, taxable (carpet)	5851
5810-300000G	Construction & renovation, demolition	5811
5810-400000G	Construction & renovation, asbestos	5850
5810-500000G	Construction & renovation, blanket and task orders	5850
5810-600000G	Construction & renovation, furnishings, solicitation	5810
5810-610000G	Construction & renovation, furnishings, capital equipment, non-taxable	5610
5810-620000G	Construction & renovation, furnishings, capital equipment, taxable	5620
5810-630000G	Construction & renovation, furnishings, non-capital equipment, taxable	5470
5810-640000G	Construction & renovation, furnishings, non-capital equipment, non-taxable	5460
5810-660000G	Construction & renovation, furnishings, installed equipment, R&D, non-taxable	5831
5810-670000G	Construction & renovation, furnishings, installed equipment, admin, FME installed, taxable	5833
5810-700000G	Interim facilities	5810
5810-710000G	Interim facilities, lease, trailer, office	5752
5810-720000G	Interim facilities, lease, trailer, storage	5852
5810-730000G	Interim facilities, site preparations	5850
5810-740000G	Interim facilities, lease, scientific support	5751
5810-800000G	Modular facilities	5810
5810-810000G	Modular facilities, purchase, taxable	5813
5810-820000G	Modular facilities, purchase, non-taxable	5811
5810-900000G	Construction & renovation, design/ build, projects/ design	5820
5810-910000G	Construction & renovation, design/ build, projects/ construction	5850

5820-100000G	Architect & engineering services	5820
5831-1100000	Installed equipment - R&D R&D installed equipment permanently connected in a building including hoods, autoclaves, washers, filter housings, and counter tops installed in laboratory settings.	5831
5833-1100000	Installed equipment - administrative Administrative installed equipment, to include all base cabinetry (casework)	5833
5840-1100000	Off-site facilities Includes rental or lease for facilities, utilities, and non-capital furnishings for off-site facilities	5840
5840-110000G	Off-site facility lease, office	5840
5840-120000G	Off-site facility lease, warehouse	5840
5840-130000G	Off-site facility lease, animal housing	5840
5840-140000G	Off-site facility lease, laboratory	5840
5840-150000G	Off-site facility lease, residential	5840
5840-160000G	Off-site facility lease, special use	5840
5840-200000G	Off-site utilities	5840
5840-300000G	Off-site maintenance & repair, non-taxable	5840
5840-310000G	Off-site maintenance & repair, taxable (cleaning, disposal, security)	5841
5840-410000G	Off-site furnishings, capital	5610
5840-420000G	Off-site furnishings, non-capital	5840
5840-430000G	Off-site furnishings, non-capital, lease/rental	5840
5840-440000G	Off-site furnishings, repairs & modifications	5840
5840-500000G	Off-site renovations	5840
5840-NGR0000	Off-site storage facilities	5840
5850-1100000	Maintenance and repair, real property Charges for contracted maintenance and repair of buildings; ceiling and painting services	5850