

Types of Contracts in Federal Procurement Data System/USA Spending

Delivery-order contract: a **contract** for supplies that does not procure or specify a firm quantity of supplies (other than a minimum or maximum quantity) and that provides for the issuance of **orders** for the **delivery** of supplies during the period of the **contract**.

BPA Call: A Blanket Purchase Agreement (BPA) is a simplified method of filling anticipated repetitive needs for supplies or services by establishing “charge accounts” with qualified contractors.

Definitive contracts, including purchase orders and imprest fund buys over the micro-purchase threshold awarded by a contracting officer.

Purchase Order: A Purchase Order (PO) (FAR Part 13.302) is a commercial document issued by a buyer to a seller, indicating types, quantities, and agreed prices for products or services the seller will provide to the buyer. A PO is usually issued on a fixed-price basis.