**Experience #\_\_\_\_:**

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| 1. **Name of Company:** | 1. **CAGE Code:** |
| 1. **Complete Name of Reference (Government Agency, Commercial Firm, or other Organization):** | |
| 1. **Complete Address of Reference:** | |
| 1. **Contract Number or Other Control Number:** | 1. **Date of Contract:** |
| 1. **Date Work Was Begun: (Month/Year)** | 1. **Date Work was Completed (or Est. Completion Date): (Month/Year)** |
| 1. **Contract Type, Initial Contract Price, Est. Cost and Fee, or Target Cost and Profit or Fee:** | 1. **Final Amount Invoiced or Amount Invoiced to Date:** |
| 1. **Offeror or Major Subcontractor Contracting Role:**   Prime Contractor | 1. **Performance Documented in CPARS:**   Yes  No  Other (Provide system name): |
| 1. **Reference/Technical Point of Contact (Name, Title, Address, Telephone No., and E-mail Address):** | 1. **Reference/Contracting Point of Contact (Name, Title, Address, Telephone No., and E-mail Address):** |
| 1. **Location(s) of Work (Country, State or Province, County, City):** | |
| 1. **Current Status of Contract (Choose 1):**   Work Continuing, On Schedule  Work Continuing, Behind Schedule  Work Completed, No Further Action Pending or Underway  Work Completed, Routine Administrative Action Pending  Work Completed, Claims Negotiations Pending | Work Completed, Litigation Pending  Terminated for Convenience  Terminated for Default  Other (explain): |
| 1. **Provide a summary description of the contract work. Describe the nature and scope of work, its relevancy to this Fair Opportunity Purchase Request (FOPR), and a description of any problems encountered and your corrective actions. For subcontractor or team member references, confirm that the subcontractor or team member will execute the same work under the task order awarded as a result of this FOPR.** | | |