

Vendor Sales and Commission Report

Department of Defense Concessions Committee

The Pentagon, Room 5B843

Washington, DC 20301



Rover Space

Pentagon

Vendor	Name	Sales period
	Company Name	Telephone No.
	Address	

Gross Sales	1 Total sales, before taxes. This should be shown on the final cash register tape "ST." Attach your cash register report.
	2 Sales tax collected (see cash register report "TX TL"). Remit to local municipality.
	3 Add lines 1 and 2. This is your Gross Sales . Line 3 should match cash register report.

Amount you owe	4 Multiply line 1 by <input type="text"/> This is the amount you owe.	or enter minimum below
	Minimum commission = 20% or \$250 per week/ \$50 day, whichever is greater Non-Product vendors = flat rate \$100 day	

The undersigned Owner or Manager hereby certifies that the amount of Gross Sales, as defined under the Contract Agreement reported for the period indicated above represents a true and accurate accounting to the best of my knowledge and belief.

Sign here	Signature	Date

DoDCC use only	Signature	Check No.	Date Received	Payment Amount

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