

**MICRO-PURCHASE
NATIONAL DEFENSE AUTHORIZATION ACT (NDAA) SECTION 889 REPRESENTATION FORM**

Merchant/Company Name (Offeror) Cardinal Bag Supplies, LLC		DUNS Number GUU5RMHM2G84	Cage Code Number 17UE7
Owner or Authorized Representative Paul Goetzke	Title Business Manager	e-mail paul@cardinalbagsupplies.com	
Company/Street Address 35 Hollander Ct		City Fond du Lac	State WI
Zip 54937		Telephone Number (920) 322-9445	Company Website (if applicable) cardinalbagsupplies.com

INSTRUCTIONS TO MERCHANT

Reference: Federal Acquisition Regulation (FAR: <https://acquisition.gov/browse/index/far>),
Subpart 52.204-24 through Subpart 52.204-26.

1. Please fill in the top section and complete the following representation:

FAR 52.204-24.

(d) **Representation.** The Offeror represents that—

(1) It will, will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—
It does, does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

Signature of Merchant Owner or Designated Representative	Paul Goetzke	Valid Through Date 12/31/26
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2. Return this document to the sender. If representing that — “It does use covered telecommunications equipment”, please link to the FAR reference above regarding any relevant disclosure information to attach.

INSTRUCTIONS TO GOVERNMENT PURCHASE CARDHOLDER (CH)

1. Refer to the *Representation(d)(2)* provided by the Merchant (Offeror) above to determine the appropriate 889 annotation to input into Access Online (Refer to the appropriate US Bank guidance for location).

889 Annotation	Comment
889 Merchant Rep	Merchant provided a “does not” response. Cardholder relied upon the merchant representation to make the purchase.
889 Agency	Merchant provided a “does” response. Cardholder determined the required supplies services are covered by a FAR 4.2104 approved Executive Agency waiver. Cardholder relied upon the Executive Agency waiver to make the purchase. Contact Contracting Office to determine if this applies.
889 Exception	Merchant provided a “does” response. Cardholder, in conjunction with written support and approval from the supporting contracting office, determined a FAR 52.204-25 (c) exception applies. Cardholder relied upon the exception to make the purchase. Contact Contracting Office to determine if this applies.

2. File this form or the 889 Annotation.pdf, as appropriate, in the Transaction Record in Access Online.

PURPOSE

To obtain 889 Representation from a vendor providing supplies and/or services to the US Government who does not have an updated FAR 52.204-26 (Oct 2020) in the System for Award Management (SAM).

An 889 Representation is **not required** for SF-182 training purchases, intra-governmental/ inter-governmental purchases, or purchases against a contract (including BPAs). For these purchases, the 889 annotation is: **889 Payment**. See instructions below.

An 889 Representation is **not required** from any merchant who has an active SAM Registration with an updated FAR 52.204-26 (Oct 2020). Cardholders may verify the SAM Registration by using either the Robotic Process Automation (RPA) or verifying at www.sam.gov directly:

- a. To use the RPA, send an email to info@section889request.com with a valid UEI or CAGE Code number in the subject line and no text in the body of the email. The system should send a response within 5 minutes. For further instructions, see *Instructions for Robotic Process Automation Capability for Confirming Section 889 Prospective Offeror Responses in the System for Award Management*.
- b. To verify in SAM directly, go to: www.sam.gov. You MUST sign in to use SAM. Locate the merchant using the Search link [CAGE Codes do not contain the letter O; only zero (0)]. Click the Merchant Name. Click the **Reps & Certs** link on the left side of the screen. Scroll down to **FAR 52.204-26**. Press the link (**FAR 52.204-26**) to open the representation. Verify the date of the clause: COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES REPRESENTATION (**Oct 2020**).

Summary of SAM.gov Data

Generated on January 5, 2026 by the SmartPay 889 tool from SAM.gov data using the openGSA SAM.gov Entity Management API.

Entity Registration Summary

Summary for:

Cardinal Bag Supplies LLC

www.cardinalbagsupplies.com

SAM.gov UEI: **GUU5RMHM2G84**

CAGE: **17UE7**

35 Hollander Ct
Fond du Lac, WI 54937+8622
USA

Registration Status: **Active**

Has Active Exclusion? **No**

Activation Date: **01-05-2026**

Expiration Date: **12-29-2026**

(End of Entity Registration Summary)

889 Representations Section

889 Representations Summary: **COMPLIANT**

The contractor has represented as follows in FAR 52.204-26 (c) (OCT 2020) , Covered Telecommunications Equipment or Services-Representation:

(1) The Offeror represents that it 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.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it DOES NOT use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of 889 Representations Section)

The full entity record can be accessed at: <https://SAM.gov/>