



Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PDK III Model LITE-PDK III-RI002-001-5, Portable Deployment Kit w/Printer - ruggedized tablet w/read/write software applications, w/barcode scanner, RFID pod interrogator (150 feet) w/9' USB cable, satellite modem w/GPS, power adaptors, Thermal transfer portable printer, 4 port USB 3 hub, in Transit Case, 5-year warranty. 90 day Deliver Required \$15,770.74 FOB: Destination PURCHASE REQUEST NUMBER: 0010993354	1	Each	\$15,770.74	\$15,770.74

ACRN AA  
CIN: GFEB0010993354 0001

---

NET AMT \$15,770.74

\$15,770.74

SAMPLE

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS


Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	[REDACTED]	Government	[REDACTED]	N/A

SAMPLE

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	01-OCT-2020	1	7TH SUSTAINMENT BRIGADE 0007 TC BDE TRANSPORTATION BLDG 1610 PATCH ROAD FORT EUSTIS VA 23604 757-878-5963/590 FOB: Destination	

SAMPLE

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 02120172017202000001111132330040187616

6100.0122021001

COST CODE: A76CC

AMOUNT: \$15,770.74

CIN GFEBS001099335400001: \$15,770.74

SAMPLE

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	OCT 2016
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006

## CLAUSES INCORPORATED BY FULL TEXT

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) 

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic processing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoicing and Receiving Report (Combo)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection/Acceptance (I/A) to be performed at **Origin** by Defense Contract Management Agency (DCMA) I/A sub-delegated to DCMA Baltimore (S2101A)

217 East Redwood Street  
Suite 1800  
Baltimore, MD 21202-3375  
Ship From Label: DODAAC 0J463  
ATTN: Rosemary Johnston / PH: 571-227-7918

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	[REDACTED]
Issue By DoDAAC	[REDACTED]
Admin DoDAAC	[REDACTED]
Inspect By DoDAAC	[REDACTED]
Ship To Code	[REDACTED]
Ship From Code	[REDACTED]

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

[REDACTED], Government Ordering Contracting Officer, [REDACTED]  
[REDACTED], Government Ordering Purchasing Agent, [REDACTED]  
[REDACTED], Customer Point of Contact, [REDACTED]

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

██████████, Government Ordering Contracting Officer, ██████████  
██████████, Government Ordering Purchasing Agent, ██████████

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SAMPLE