

2. Amendment/Modification No. P00016	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ARMY CONTRACTING COMMAND - RI LUKE WELLING ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: LUKE.M.WELLING.CIV@MAIL.MIL	Code	W52P1J	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code	S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOWRY HOLDING COMPANY, INC. 9420 MALTBY RD BRIGHTON, MI 48116-8801	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52P1J-15-D-0060
	<input type="checkbox"/>	10B. Dated (See Item 13) 2015MAY11

Code 8Y716	Facility Code
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

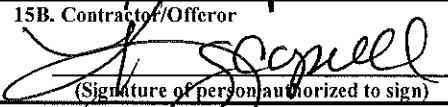

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) 52.212-4	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) KATHRYN E COPELAND VP of Operations	16A. Name And Title Of Contracting Officer (Type or print) DAVID J. BURKE DAVID.J.BURKE45.CIV@MAIL.MIL (309) 782-7532
15B. Contractor/Officer  (Signature of person authorized to sign)	16B. United States Of America By  (Signature of Contracting Officer)
15C. Date Signed 12/22/17	16C. Date Signed 22 Dec 2017

CONTINUATION SHEET

Reference No. of Document Being Continued

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PHN/SIN W52P1J-15-D-0060

MOD/AMD P00016

Name of Offeror or Contractor: LOWRY HOLDING COMPANY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LUKE WELLING
Buyer Office Symbol/Telephone Number: CCRC-TB/(309)782-3121
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Kind of Modification: 8
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Contract Expiration Date: 2018APR22

Paying Office: HQ0337
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182317
COLUMBUS OH 43218-2266

*** End of Narrative A0000 ***

The purpose of Modification P00016 to Contract W52P1J-15-D-0060 is outlined below.

1. Correct Box 18, Payment Will Be Made By, on the base award, to be changed from "DFAS-CO/North Entitlement Operation" to "Payment Office will be as cited on each Task/Delivery Order".
2. Update the Pay Official DoDAAC in Clause 252.232-7006 Wide Area Workflow Payment Instructions from "HQ0337" to "TBD at Task/Delivery Order" as shown in Section G below.
3. Except as provided herein, the balance of those terms, conditions, and requirements under Contract Number W52P1J-15-D-0060, as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHN W52P1J-15-D-0060

MOD/AMD P00016

Name of Offeror or Contractor: LOWRY HOLDING COMPANY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
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G-1 CHANGED 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS

MAY/2013

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

"Department of Defense Activity Address Code (DoDAAC)" 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 invoicing. 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).

- 1) "COMBO" Invoice/Receiving Report (for Supply CLINs/SLINs)
- 2) "2-in-1" (for Service CLINs/SLINs)

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

DCMA Detroit
 35803 Mound Road
 Sterling Heights, MI 48310-4731
 DoDAAC: S2305A
 PH: 586-365-0590
 E-mail: DCM_DETROIT@DCMA.MIL

When inspecting and accepting orders from:
 Lowry Holding Company, Inc.
 9420 Maltby Rd
 Brighton, MI 48116
 Cage Code: 8Y716

(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 Issue By DoDAAC	TBD at Task/Delivery Order W52P1J

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PHN/SIN W52P1J-15-D-0060

MOD/AMD P00016

Name of Offeror or Contractor: LOWRY HOLDING COMPANY, INC.

Admin DoDAAC	S2305A
Inspect By DoDAAC	S2305A
Ship To Code	TBD at Task/Delivery Order
Ship From Code	TBD at Task/Delivery Order
Mark For Code	TBD at Task/Delivery Order
Service Approver (DoDAAC)	TBD at Task/Delivery Order
Service Acceptor (DoDAAC)	TBD at Task/Delivery Order
Accept. at Other DoDAAC	TBD at Task/Delivery Order
LPO DoDAAC	TBD at Task/Delivery Order
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	TBD at Task/Delivery Order

(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, fee (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.

Notifications shall be submitted to:

<< INSERT contact information for Ordering Government Contracting Officer>>**

<< INSERT contact information for Ordering Contract Specialist >>**

**To be Determined at award of each Task or Delivery Order

(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.

<< INSERT contact information for Ordering Government Contracting Officer>>**

<< INSERT contact information for Ordering Contract Specialist >>**

**To be Determined at award of each Task or Delivery Order

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

{End of clause}