


**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: FA8771-04-D-0005, Delivery Order 6S50,
Requisition/Purchase Request No. F3ST955164A100,
8 July 2005
and
Mod 01, 5 May 2008**

USTRANSCOM Distribution Flow Management Improvement

Awarded to: NCI Information Systems, Inc.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 9
1. CONTRACT/PURCH ORDER/AGREEMENT NO. FA8771-04-D-0005		2. DELIVERY ORDER/CALL NO. 6S50		3. DATE OF ORDER/CALL (YYYYMMDD) 20050708	4. REQUISITION/PURCH REQUEST NO. F3ST955164A100
6. ISSUED BY USTRANSCOM/TCAQ 508 SCOTT DRIVE SCOTT AFB IL 62225-5373		CODE HTC711	7. ADMINISTERED BY (if other than 6) SEE BLOCK 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS NCI INFORMATION SYSTEMS, INC. 11730 PLAZA AMERICA DRIVE RESTON VA 20190		CODE 05UH0	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 20050930	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS NET 30		
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK 14		
14. SHIP TO USTRANSCOM/TCJ6-A 508 SCOTT DRIVE BLDG 1961 SCOTT AFB IL 62225-5357		CODE F3ST95	15. PAYMENT WILL BE MADE BY DFAS-DY/CVFD PO BOX 369024 COLUMBUS OH 43218-9024		CODE F03000
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
	PURCHASE	Reference your _____ furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE	
				DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE AA: 97X4930.FD50 6F5 70AB 124000 100843 43900 000000 503000 F03000 AMOUNT: \$462,750.00					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE
	SEE SCHEDULE				
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA  BY: CATHERINE M. SIMPSON CONTRACTING/ORDERING OFFICER		25. TOTAL \$462,750.00
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFIRMS TO THE CONTRACT EXCEPT AS NOTED:			26. DIFFERENCES		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Lot		
	DISTRIBUTION FLOW MANAGEMENT IMPROVEMENT				
	FFP				
	The contractor shall provide personnel, labor, tools, materials, and equipment necessary to perform in accordance with the attached Statement of Work.				
	Period of Performance: 8 July 2005 through 30 September 2005				
	PURCHASE REQUEST NUMBER: F3ST955164A100				
	SIGNAL CODE: A				
				NET AMOUNT	
	Funded Amount				\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Lot	\$449,000.00	\$449,000.00
	Tasks and deliverables IAW PWS para. 1 and 2.				
	Period of Performance: 8 July 2005 through 30 September 2005				
	FFP				
	MILSTRIP: F3ST955164A100				
	PURCHASE REQUEST NUMBER: F3ST955164A100				
	SIGNAL CODE: A				
				NET AMOUNT	\$449,000.00
	ACRN AA Funded Amount				\$449,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel COST Not to exceed \$13,750. Period of Performance: 8 July 2005 through 30 September 2005 PURCHASE REQUEST NUMBER: F3ST955164A100				
				ESTIMATED COST	\$0.00
	Funded Amount				\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Travel COST PWS Paragraph 4.2 Period of Performance: 8 July 2005 through 30 September 2005 MILTRIP: F3ST955164A101 PURCHASE REQUEST NUMBER: F3ST955164A100 SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$13,750.00
	ACRN AA Funded Amount				\$13,750.00

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F5 70AB 124000 100843 439000 000000 503000 F03000
 AMOUNT: \$462,750.00

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 8 JUL 2005 TO 30-SEP-2005	N/A	USTRANSCOM/TCJ6-A 508 SCOTT DRIVE SCOTT AFB IL 62225-5357 JAMES MICHAEL DOOLIN 618-229-4094 FOB: Destination	F3ST95
0001AA	POP 8 JUL 2005 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0002	POP 8 JUL 2005 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0002AA	POP 8 JUL 2005 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0002AA	N/A	N/A	N/A	Government

ADMINISTRATIVE**A. ACQUISITION / ADMINISTRATIVE POINT OF CONTACT**

Contract Specialist
Tina Voss
USTRANSCOM/TCAQ
PHONE: 618-256-5098
FAX: 618-229-5415
E-MAIL: tina.voss@hq.transcom.mil

B. QUALITY ASSURANCE PERSONNEL

The following are designated as the primary and alternate quality assurance personnel (QAPs) responsible for the administration, inspection, and acceptance of work performed under this order.

Primary

Mr. Mike Doolin
USTRANSCOM/TCJ6-A
508 Scott Drive Bldg 1961
Scott AFB IL 62225-5357

PHONE: 618-229-4094

E-MAIL: james.doolin@hq.transcom.milAlternate

Mr. Ray Mosman
USTRANSCOM/TCJ6-A
508 Scott Drive Bldg 1961
Scott AFB IL 62225-5357

PHONE: 618-229-4678

E-MAIL: ray.mosman@hq.transcom.mil

C. This is a firm fixed price task order.

D. The contractor's technical proposal dated 24 Jun 05 and revised cost proposal dated 30 Jun 05 are incorporated into this task order by reference. In the event of any inconsistencies between the Statement of Work (SOW) and the contractor's technical quote, the provisions in the SOW will take precedence.

E. INVOICE AND PAYMENT

Invoices will be submitted in accordance with DFARS 232.7002, Electronic Submission of Invoices. The contractor shall utilize Wide Area Workflow (WAWF) for the creation of electronic receiving reports (DD Forms 250) and electronic invoices.

WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA) ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS.

NOTE: In accordance with DFARS 232.7002, use of electronic payment requests is mandatory. Use of WAWF will speed up your payment processing time and allow you to monitor your payment status online. There are no charges or fees to use WAWF. For more information, contact Tina Voss at (618) 229-5098.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:	FA8771-04-D-0005
DELIVERY ORDER NUMBER:	6S50
TYPE OF DOCUMENT:	Combo
CAGE CODE:	05UH0
ISSUE BY DODAAC:	HTC711

ADMIN DODAAC:

INSPECT BY DODAAC: PLUS SIX EXT:

ACCEPT BY DODAAC: PLUS SIX EXT:

LOCAL PROCESSING OFFICE: PLUS SIX EXT:

PAY OFFICE DODAAC:

E-MAIL POINT OF CONTACT LISTING (use group e-mail accounts):

INSPECTOR:

ACCEPTOR:

CONTRACT ADMINISTRATOR:

CONTRACTING OFFICER:

ADDITIONAL CONTACT:

STATEMENT OF WORK

**TRANSCOM
DISTRIBUTION FLOW MANAGEMENT IMPROVEMENT
STATEMENT OF WORK (SOW)**

26 May 2004

DESCRIPTION OF SERVICES

The purpose of this task order is to provide USTRANSCOM with proof of concepts, assessments, and gap analyses of innovative network-centric technologies for improving end-to-end (E2E) supply chain management.

The foundation is an E2E supply chain backbone that provides granular visibility and transaction management of orders, inventory, shipments by Unit Line Numbers (ULNs), movements, capacities and individual assets. The task order shall focus on the current DoD conventional ammunition environment and work only in the Unclassified environment.

The services provided will be focused in a three-phased approach: 1.) Discovery, 2.) Configuration, and 3.) Proof of Concept.

The contractor shall furnish all personnel and services necessary to perform the tasks identified and perform those tasks to the standards identified.

Objectives

Overall objectives for the effort include:

- Visibility into inventory at all points of the E2E supply chain including in-theater inventory visibility.
- Visibility into Shipments and Movements (both forward and retrograde) throughout the E2E supply chain.
- A single system which all services can use.
- Incremental planning for rapid communication of requirements signals from in-theater commanders up the supply chain.
- A permissions framework so that services can see each other's in-theater assets and inventory without necessarily being able to control them.
- Visibility of inventory for ground combat units at the Ammunition Supply Points (ASPs).
- A lightweight perpetual inventory system for in-theater ground combat units to streamline in-theater inventory reporting. This is a key element of the solution since the lack of clear requirements at the most downstream part of the ammunition supply chain is the source for many of the current problems.
- Receipt confirmation for in-theater ground combat units to provide a closed-loop supply chain.
- Daily Visibility of theater orders.
- Time phased views of inventory, orders, shipments (ULNs) and movements.
- Geographic views of Shipments and Movements.
- Shipment (ULN) creation and execution.
- Ability to enter ground combat requirements.
- Ability to model depot out-loading constraints.
- Ability to show inventory, shipment and movement exceptions throughout the E2E supply chain.
- Ability to support requisitions as a precursor to requirements.
- Visibility into inventory shortfalls and overages (by comparing requirements against inventory). Both current and projected shortfalls and overages are supported.

Proof of Concept

The Contractor shall work with USTRANSCOM and designees to plan, define, implement, host, operate, and enhance an E2E backbone for prototype purposes. The scope for this effort is to provide a working prototype of an End to End Visibility capability for the ammunition supply chain that performs incremental replenishment planning, creates and manages transactions, and maintains a lightweight perpetual in-theater inventory system through integration with a limited number of legacy and/or Service unique systems (as designated by USTRANSCOM) to send and receive orders. This effort will work in the Unclassified realm only and be delivered in Phase 3.

End to End Visibility

Contractor will provide end to end global visibility of orders, shipments, movements, inventory of different types of ammunition in graphical, list, and time phased views allowing users to quickly identify status of transactions and potential problem areas.

Supply Chain Transaction Management & Incremental Planning

Contractor will provide services to define the life cycle and manage orders, shipments, and movements with a "tunable system of control". A "Tunable System of Control" means that an end-to-end process will be defined and that steps in that process or supporting processes can be run in local systems or in the E2E Ammunition Backbone or a combination of the two. Contractor will provide incremental planning services for rapid communication of requirements as in-theater inventories deplete.

Lightweight Perpetual Inventory System

Contractor will provide a lightweight perpetual inventory service for in-theater ground combat units to streamline in-theater inventory reporting. This inventory service will work in conjunction with the Incremental Planning system to make recommendations on when to place orders (requirements) for ammunition.

System(s) and other Network Integration

Contractor will integrate with no more than five legacy and/or Service unique systems such as the Navy's Ordnance Information System (OIS) to send and receive shipments. USTRANSCOM will coordinate and designate system interfaces as required. Since data is potentially required from sources other than OIS, the Contractor will provide a guaranteed messaging service to be able to receive and to provide data to other networks. These connections will be able to perform in a synchronous or non-synchronous mode.

Hosting & Operations

Contractor will provide hosting and operations for initial working prototype to support services and integrations.

Assessment and Gap Analysis

The contractor shall perform an assessment of the technology to include an understanding of its potential impact on current processes, data and legacy systems; and how it fits into USTRANSCOM's Enterprise Architecture and Information Assurance strategy. A gap analysis shall be performed that identifies enhancements and deficiencies the technology may have at USTRANSCOM. Additionally, in Phase 3, the contractor will deliver all technical data, i.e. interface, network, and system diagrams, et al documented from the period of discovery through execution of the proof of concept.

Roadmap

In Phase 3, the contractor shall create a roadmap that identifies how the technology could be implemented in both a Classified and Unclassified environment.

Status and Reporting

The contractor shall provide Monthly Progress Reports and Funds Expenditure Reports.

Deliverables and Acceptance

The contractor shall deliver data as described above.

SERVICE DELIVERY SUMMARY

Performance Objective	PWS Para	Performance Threshold
1.2 Provide a Proof of Concept	1.2, 1.2.1, 1.2.2, 1.2.3, 1.2.4, 1.2.5	<ul style="list-style-type: none"> Plan, design, develop, test, within specified suspense 100% of the time
1.3 Assessment and	1.3	<ul style="list-style-type: none"> Perform the assessment and identify

Gap Analysis support		gaps within the specified suspense 100% of the time
1.4 Roadmap	1.4	<ul style="list-style-type: none"> Document the roadmap within the specified suspense 100% of the time
1.5 Status and Reporting	1.5	<ul style="list-style-type: none"> Provide status and reports within the specified suspense 95% of the time

GOVERNMENT FURNISHED EQUIPMENT AND SERVICES

Government Facilities and Personnel

The Government will provide necessary and reasonable access to buildings, personnel, and operational/historical data.

Government Furnished Records, Files, Documents and Work Papers

The Government will furnish those records and documentation related to the systems supported under this task order. All records, files, documents and work papers provided by the Government or generated in support of this contract are Government property.

GENERAL INFORMATION

Place of Performance

The Evaluation Contractor shall develop documentation at their facilities.

Travel

The contractor may be required to travel to other military/federal facilities and to provide training and/or technical support. The contractor shall comply with the Joint Federal Travel Regulations (JFTRs). All travel must be pre-approved by Govt COR.

Period of Performance

The period of performance is date of award through September 30, 2005.

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
52.232-33	Payment by Electronic Funds Transfer—Central Contractor	OCT 2003
	Registration	
252.232-7003	Electronic Submission of Payment Requests	JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

None.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF	PAGES
				J	1		5
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
01		08/05/05		SEE SCHEDULE			
8. ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 5)		CODE	
USTRANSCOM/TCAD		HTC7-1		SEE BLOCK 6			
508 SCOTT DRIVE							
SCOTT AFB IL 62225-5373							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.			
NCI INFORMATION SYSTEMS, INC.							
11730 PLAZA AMERICA DRIVE							
RESTON VA 20190							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				FA8771-04-D-0003-6550			
				10B. DATED (SEE ITEM 11)			
CODE		OMX49 FACILITY CODE				07/08/05	

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 amendment; (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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference in the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR #3.1031D.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	10 USC 2304(a), Mutual Agreement of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to

- (a) Change payment structure from 1 lot to 3 monthly payments;
- (b) Correct vendor CAGE code;
- (c) Correct Acceptor BPN code;
- (d) Correct government POC information

POC for this modification is Tina Voss, USTRANSCOM/TCAD, 618-256-4300, tina.voss@ustrancom.mil.

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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Marianne J. Stratton Director of Federal Contracts		CHERYL L. GREGORY, Contracting Officer	
15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA
8/12/05		8/12/05	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-82)
Prescribed by GSA FPMR (41 CFR) 53.243

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6S5001
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to:

- (a) Correct vendor CAGE code.
- (b) Change the payment structure from "1 lot" to "3 monthly" payments. The total cost of the contract is decreased by \$.02, caused by dividing the total contract amount into 3 equal payments.
- (c) Correct Acceptor BPN code.
- (d) Correct government POC information

POC for this modification is Tina Voss, USTRANSCOM/TCAQ, 618-256-4300, tina.voss@ustranscom.mil.

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$.02 from \$462,750.00 to \$462,749.98.

The vendor CAGE code is changed from "05U10" to "0MX49."

SUPPLIES OR SERVICES AND PRICES

CLIN 0001AA is changed from:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Lot	\$449,000.00	\$449,000.00
	Tasks and deliverables IAW PWS para. 1 and 2.				
	Period of Performance: 8 July 2005 through 30 September 2005				
	FFP				
	MILSTRIP: F3ST955164A100				
	PURCHASE REQUEST NUMBER: F3ST955164A100				
	SIGNAL CODE: A				
				NET AMOUNT	\$449,000.00
	ACRN AA Funded Amount				\$449,000.00

FOB: Destination

To:

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GS5001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		3	Month	\$149,666.66	\$448,999.98

Tasks and deliverables IAW PWS para. 1 and 2.

Period of Performance: 8 July 2005 through 30 September 2005

FFP

MILSTRIP: F3ST955164A100

PURCHASE REQUEST NUMBER: F3ST955164A100

SIGNAL CODE: A

NET AMOUNT \$448,999.98

ACRN AA Funded Amount

\$448,999.98

FOB: Destination

INVOICE AND PAYMENT

The following have been modified:

Invoices will be submitted in accordance with DFARS 232.7002, Electronic Submission of Invoices. The contractor shall utilize Wide Area Workflow (WAWF) for the creation of electronic receiving reports (DD Forms 250) and electronic invoices.

WIDE AREA WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA) ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS.

NOTE: In accordance with DFARS 232.7002, use of electronic payment requests is mandatory. Use of WAWF will speed up your payment processing time and allow you to monitor your payment status online. There are no charges or fees to use WAWF. For more information, contact Tina Voss at (618) 229-5098.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER: FA8771-04-D-0005

DELIVERY ORDER NUMBER: 0950

TYPE OF DOCUMENT: Combo

CAGE CODE: 05UH0

ISSUE BY DODAAC: HTC711

ADMIN DODAAC: HTC711

INSPECT BY DODAAC:

PLUS SIX EXT:

ACCEPT BY DODAAC: F3ST95

PLUS SIX EXT:

LOCAL PROCESSING OFFICE:

PLUS SIX EXT:

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PAY OFFICE DODAAC:

F03000

E-MAIL POINT OF CONTACT LISTING (use group e-mail accounts):

INSPECTOR:

ACCEPTOR:

James.doolin@ustranscom.mil
Thomas.haugh@ustranscom.mil

CONTRACT ADMINISTRATOR:

USTC-TCAQ-WAWF-Ls1@ustranscom.mil
tina.voss@ustranscom.mil

CONTRACTING OFFICER:

ADDITIONAL CONTACT:

ADMINISTRATIVE**A. ACQUISITION / ADMINISTRATIVE POINT OF CONTACT**

Contract Specialist

Tina Voss

USTRANSCOM/TCAQ

PHONE: 618-256-4300

FAX: 618-229-5415

E-MAIL: tina.voss@ustranscom.mil**B. QUALITY ASSURANCE PERSONNEL**

The following are designated as the primary and alternate quality assurance personnel (QAPs) responsible for the administration, inspection, and acceptance of work performed under this order.

Primary

Mr. Mike Doolin

USTRANSCOM/TCJ6-A

508 Scott Drive Bldg 1961

Scott AFB IL 62225-5357

PHONE: 618-229-4094

E-MAIL: james.doolin@ustranscom.milAlternate

Mr. Thomas Hough

USTRANSCOM/TCJ6-A

508 Scott Drive Bldg 1961

Scott AFB IL 62225-5357

PHONE: 618-229-1203

E-MAIL: thomas.hough@ustranscom.mil

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ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$.02 from \$462,750.00 to \$462,749.98.

(End of Summary of Changes)