

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91QUZ-07-D-0010	2. DELIVERY ORDER/ CALL NO. D783	3. DATE OF ORDER/ CALL (YYYYMMDD) 2011 Dec 20	4. REQ./ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (if other than 6) DEBBIE PAYTON-THORNTON PHONE: 903-334-5064 FAX: 903-334-2265/2628 DEBBIE.J.PAYTON-THORNTON.CIV@MAIL.MIL TEXARKANA TX 75507-5000	CODE W911RQ	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR IRON BOW TECHNOLOGIES, LLC ERIC MALDONADO NAME AND ADDRESS 4800 WESTFIELDS BLVD STE 300 CHANTILLY VA 20151-2299	CODE 55RC1	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	CODE W45G18	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE HQ0303	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

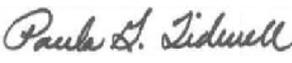
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 TEL: 903-334-3480 EMAIL: paula.g.tidwell.civ@mail.mil BY: PAULA G. TIDWELL	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$15,267.19	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
			32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
34. CHECK NUMBER	
35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2210	Mount-Fusion Micro-Adjustable Pull-Out FFP FOB: Destination MILSTRIP: W45G18129102ED PURCHASE REQUEST NUMBER: W45G18129102ED	4	Each	\$389.83	\$1,559.32
				NET AMT	\$1,559.32
	ACRN AA CIN: W45G18129102ED0001				\$1,559.32
2211	Extron Electronics/Sealer FFP FOB: Destination MILSTRIP: W45G18129302BF PURCHASE REQUEST NUMBER: W45G18129302BF	2	Each	\$571.57	\$1,143.14
				NET AMT	\$1,143.14
	ACRN AB CIN: W45G18129302BF0001				\$1,143.14

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2212	Etron Electronics/Extender FFP FOB: Destination MILSTRIP: W45G18129102EJ PURCHASE REQUEST NUMBER: W45G18129102EJ	1	Each	\$586.04	\$586.04

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NET AMT	\$586.04
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ACRN AC CIN: W45G18129102EJ0001	\$586.04
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2213	Extron Electronics/Switcher FFP FOB: Destination MILSTRIP: W45G18129102EG PURCHASE REQUEST NUMBER: W45G18129102EG	1	Each	\$2,163.28	\$2,163.28

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NET AMT	\$2,163.28
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ACRN AD CIN: W45G18129102EG0001	\$2,163.28
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2214	Extron Electronics/Enclosure FFP FOB: Destination MILSTRIP: W45G18129102ES PURCHASE REQUEST NUMBER: W45G18129102ES	2	Each	\$434.11	\$868.22

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NET AMT	\$868.22
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ACRN AE CIN: W45G18129102ES0001	\$868.22
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2215	Sabrent/Tuner FFP FOB: Destination MILSTRIP: W45G18129102EQ PURCHASE REQUEST NUMBER: W45G18129102EQ	1	Each	\$118.08	\$118.08

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NET AMT	\$118.08
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ACRN AF CIN: W45G18129102EQ0001	\$118.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2216	Shure/Microphone FFP FOB: Destination MILSTRIP: W45G18129102EF PURCHASE REQUEST NUMBER: W45G18129102EF	1	Each	\$230.78	\$230.78

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NET AMT	\$230.78
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ACRN AG CIN: W45G18129102EF0001	\$230.78
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2217	Biamp Systems FFP FOB: Destination MILSTRIP: W45G18129102EL PURCHASE REQUEST NUMBER: W45G18129102EL	1	Each	\$3,754.99	\$3,754.99

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NET AMT	\$3,754.99
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ACRN AH CIN: W45G18129102EL0001	\$3,754.99
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2218		3	Each	\$389.25	\$1,167.75
	Biamp System/Card FFP FOB: Destination MILSTRIP: W45G18129100GG PURCHASE REQUEST NUMBER: W45G18129100GG				

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NET AMT	\$1,167.75
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ACRN AJ CIN: W45G18129100GG0001	\$1,167.75
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2219		2	Each	\$186.66	\$373.32
	Biamp System FFP FOB: Destination MILSTRIP: W45G18129102EW PURCHASE REQUEST NUMBER: W45G18129102EW				

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NET AMT	\$373.32
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ACRN AK CIN: W45G18129102EW0001	\$373.32
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2220	Biamp System FFP FOB: Destination MILSTRIP: W45G18129100GM PURCHASE REQUEST NUMBER: W45G18129100GM	2	Each	\$114.32	\$228.64

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NET AMT	\$228.64
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ACRN AL CIN: W45G18129100GM0001	\$228.64
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2221	Crown Audio FFP FOB: Destination MILSTRIP: W45G18129100GO PURCHASE REQUEST NUMBER: W45G18129100GO	1	Each	\$351.86	\$351.86

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NET AMT	\$351.86
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ACRN AM CIN: W45G18129100GO0001	\$351.86
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2222	JBL Professional FFP FOB: Destination MILSTRIP: W45G18129800EZ PURCHASE REQUEST NUMBER: W45G18129800EZ	4	Each	\$173.64	\$694.56
					<hr/>
					NET AMT
					\$694.56
					ACRN AN
					\$694.56
					CIN: W45G18129800EZ0001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2223	American Power Conversion/System FFP FOB: Destination MILSTRIP: W45G18129102EO PURCHASE REQUEST NUMBER: W45G18129102EO	1	Each	\$1,591.72	\$1,591.72
					<hr/>
					NET AMT
					\$1,591.72
					ACRN AP
					\$1,591.72
					CIN: W45G18129102EO0001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2224	Middle Atlantic Products FFP FOB: Destination MILSTRIP: W45G18129102E8 PURCHASE REQUEST NUMBER: W45G18129102E8	1	Each	\$435.49	\$435.49
				NET AMT	\$435.49
ACRN AQ CIN: W45G18129102E80001					\$435.49

## 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
2210	Destination	Government	Destination	Government
2211	Destination	Government	Destination	Government
2212	Destination	Government	Destination	Government
2213	Destination	Government	Destination	Government
2214	Destination	Government	Destination	Government
2215	Destination	Government	Destination	Government
2216	Destination	Government	Destination	Government
2217	Destination	Government	Destination	Government
2218	Destination	Government	Destination	Government
2219	Destination	Government	Destination	Government
2220	Destination	Government	Destination	Government
2221	Destination	Government	Destination	Government
2222	Destination	Government	Destination	Government
2223	Destination	Government	Destination	Government
2224	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2210	28-DEC-2011	4	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
2211	28-DEC-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2212	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2213	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2214	28-DEC-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2215	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2216	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2217	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2218	28-DEC-2011	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2219	28-DEC-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2220	28-DEC-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2221	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2222	28-DEC-2011	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2223	28-DEC-2011	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

2224 28-DEC-2011

1

(SAME AS PREVIOUS LOCATION)  
FOB: Destination

W45G18

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EBE30000W45G18129102ED5REEAQ041117  
AMOUNT: \$1,559.32  
CIN W45G18129102ED0001: \$1,559.32

AB: 97X4930AAPP6D 26EBE30000W45G18129302BF5REEAQ041117  
AMOUNT: \$1,143.14  
CIN W45G18129302BF0001: \$1,143.14

AC: 97X4930AAPP6D 26EBE30000W45G18129102EJ5REEAQ041117  
AMOUNT: \$586.04  
CIN W45G18129102EJ0001: \$586.04

AD: 97X4930AAPP6D 26EBE30000W45G18129102EG5REEAQ041117  
AMOUNT: \$2,163.28  
CIN W45G18129102EG0001: \$2,163.28

AE: 97X4930AAPP6D 26EBE30000W45G18129102ES5REEAQ041117  
AMOUNT: \$868.22  
CIN W45G18129102ES0001: \$868.22

AF: 97X4930AAPP6D 26EBE30000W45G18129102EQ5REEAQ041117  
AMOUNT: \$118.08  
CIN W45G18129102EQ0001: \$118.08

AG: 97X4930AAPP6D 26EBE30000W45G18129102EF5REEAQ041117  
AMOUNT: \$230.78  
CIN W45G18129102EF0001: \$230.78

AH: 97X4930AAPP6D 26EBE30000W45G18129102EL5REEAQ041117  
AMOUNT: \$3,754.99  
CIN W45G18129102EL0001: \$3,754.99

AJ: 97X4930AAPP6D 26EBE30000W45G18129100GG5REEAQ041117  
AMOUNT: \$1,167.75  
CIN W45G18129100GG0001: \$1,167.75

AK: 97X4930AAPP6D 26EBE30000W45G18129102EW5REEAQ041117  
AMOUNT: \$373.32  
CIN W45G18129102EW0001: \$373.32

AL: 97X4930AAPP6D 26EBE30000W45G18129100GM5REEAQ041117  
AMOUNT: \$228.64  
CIN W45G18129100GM0001: \$228.64

AM: 97X4930AAPP6D 26EBE30000W45G18129100GO5REEAQ041117  
AMOUNT: \$351.86  
CIN W45G18129100GO0001: \$351.86

AN: 97X4930AAPP6D 26EBE30000W45G18129800EZ5REEAQ041117  
AMOUNT: \$694.56  
CIN W45G18129800EZ0001: \$694.56

AP: 97X4930AAPP6D 26EBE30000W45G18129102EO5REEAQ041117  
AMOUNT: \$1,591.72  
CIN W45G18129102EO0001: \$1,591.72

AQ: 97X4930AAPP6D            26EBE30000W45G18129102E85REEAQ041117

AMOUNT: \$435.49

CIN W45G18129102E80001: \$435.49

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9001-2008 REGISTERED (Jan 2010)

Red River Army Depot, an ISO 9001-2008 registered industrial complex, is committed to quality.

52.000-4004 Order of Precedence – TACOM (Jan 2006)

(a) In accordance with Army Policy issued 12 Jul 05, subject: Proper Use of Non-Department of Defense (Non-DoD) contracts, DoD unique terms have been added to this order.

(b) In the event a conflict or inconsistency exists between the terms of this order and the terms and conditions of the underlying contract, the terms and conditions of this order shall govern.

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jun 2008)  
(TACOM)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

**The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices will no longer be accepted for payment.**

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. They can be reached at 1-866-618-5988 or 1-801-605-7095. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

**IMPORTANT INFORMATION:**

PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORT IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY ARRIVES.

INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THIS ORDER.

**THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.**

All codes are required for proper processing.

**[X] Invoice and Receiving Report (Combo)**

**[X] Contractor CAGE Code**

[X] Pay D0DAAC: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC: W911RQ

[X] Inspect by D0DAAC: W911RQ

[X] Contracting Officer: W911RQ

[X] Ship To Code: W911RQ

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". There are currently no additional e-mail submissions required.

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire about status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

#### 52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD) (Aug 2009)

Beginning August 10, 2009, all drivers will be required to schedule an appointment for delivery at least 24 hours in advance. On numerous occasions DDRT has seen an increase in the number of trucks arriving for delivery at the same time which resulted in trucks not being unloaded within the free time allotted. This increases costs in the form of detention charges to DOD.

Deliveries will be scheduled for Monday-Friday, 0700-1300. A copy of each bill needs to be emailed or faxed to the POC at CML (903)334-2208 or CML (903) 334-2881. POC's are available Monday-Saturday 0700-1730 with the exception of government holidays. For directions, please call CML (903) 334-3060. Trucks are to enter through the commercial carrier route entrance and are to report to Building 23 Truck Control, 30 minutes prior to their scheduled appointment. Carriers that arrive at Truck Control without appointments will be placed at the end of the day's schedule unless there is an earlier opening and will be worked /unloaded as soon as possible.

To schedule an appointment send an e-mail to [ddrt-appt@dla.mil](mailto:ddrt-appt@dla.mil).

#### 52.225-4051 ORIGIN OF SUPPLIES (Apr 1994)

Is material quoted foreign made?  Yes  No

If yes, indicate country of origin:\_\_\_\_\_.

#### 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR) (FEB 2007) (TACOM)

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in

all the information in the format using the following web address: <https://cmra.army.mil/>. The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

#### 52.246-4001 INSPECTION AND ACCEPTANCE (Apr 1994)

Red River Army Depot  
Texarkana, Texas

#### 52.246-4002 PARTIAL SHIPMENTS (Apr 1994)

Partial shipments are authorized.

#### 52.247-4049 PACKAGING & MARKING (Apr 1994)

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

#### 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

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

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

## H2. INSURANCE (Fixed Price Contract)

Pursuant to the requirements of the contract clause titled "Insurance-Work on a Government Installation", the contractor shall obtain and maintain at least the following kinds of insurance and minimum liability coverage during any period of contract performance:

a. Workmen's Compensation and occupational disease coverage as required by law except that, if this contract is to be performed in a state which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such state will be satisfactory. The required Workmen's

Compensation Insurance shall extend to cover employers' liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

b. Comprehensive General Liability Insurance in the minimum limit of \$500,000 per occurrence for bodily injury liability.

c. Comprehensive Automotive Liability Insurance with minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury, and a minimum limit of \$20,000 per occurrence for property damage.