

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91QUZ-07-D-0010	2. DELIVERY ORDER/ CALL NO. D7E9	3. DATE OF ORDER/CALL (YYYYMMDD) 2013 Jan 14	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) CHRIS MATTHAI PHONE: 903-334-2035 FAX: 903-334-2265/2541 CHRISTOPHER.J.MATTHAI.MIL@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 NAME ERIC MALDONADO AND 4800 WESTFIELDS BLVD STE 300 ADDRESS CHANTILLY VA 20151-2299	CODE 55RC1	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	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	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

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
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 TEL: 903-334-4605 EMAIL: joyce.m.brown74.civ@mail.mil BY: Joyce M. Brown	<i>Joyce M. Brown</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$33,925.90
			26. DIFFERENCES

27 a. 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		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
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31. PAYMENT	34. CHECK NUMBER
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
2297	Kit - Video Conferencing FFP POLYCOM HDX 8000-720 KIT - INCLUDES POLYCOM HDX 8000 HD VIDEOCONFERENCING CODEC, POLYCOM EAGLEEYE HD CAMERA, HDX MICROPHONE ARRAY, PEOPLE <(>&<)> CONTENT P+C DATA SHARING, PEOPLE AND CONTENT IP (PPCIP), PEOPLE ON CONTENT, ENGLISH REMOTE CONTROL. CABLES: 2 COMPONENT VIDEO CABLES WITH DVI TO RCA CONNECTORS, 1 X AUDIO CABLE WITH STEREO RCA CONNECTORS, LAN CABLE (STANDARD CAT5E ETHERNET WITH RJ45 CONNECTORS), NORTH AMERICAN POWER CORD. COUNTRY CODE 54 (USA). NTSC; (MAINTENANCE CONTRACT REQUIRED) FOB: Destination MILSTRIP: W45G182297034N PURCHASE REQUEST NUMBER: W45G182297034N	2	Each	\$9,896.30	\$19,792.60
NET AMT					\$19,792.60
ACRN AA CIN: W45G182297034N					\$19,792.60
2298	Unit - Wall/Panel/Shelf Mounting Bracket FFP EAGLE EYE HD, EAGLE EYE VIEW AND EAGLE EYE QDX CAMERA WALL/PANEL/SHELF MOUNTING BRACKET FOB: Destination MILSTRIP: W45G182297034P PURCHASE REQUEST NUMBER: W45G182297034P	2	Each	\$96.00	\$192.00
NET AMT					\$192.00
ACRN AB CIN: W45G182297034P					\$192.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2299		2	Each	\$958.15	\$1,916.30
	Module - Four (4) Port Expansion FFP QUAD BRI EXPANSION MODULE FOR HDX SERIES - INCLUDES FOUR ISDN 20FT/6M CABLES (WITH CLEAR CONNECTORS) AND HDX EXTERNAL PERIPHERAL INTERFACE BOX FOB: Destination MILSTRIP: W45G182297034R PURCHASE REQUEST NUMBER: W45G182297034R				

NET AMT \$1,916.30

ACRN AC \$1,916.30
CIN: W45G182297034R

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2300		2	Each	\$770.00	\$1,540.00
	Microphone - HDX Ceiling "Primary" Black FFP HDX CEILING MICROPHONE - BLACK "PRIMARY" INCLUDES 2' DROP CABLE, ELECTRONICS INTERFACE, WALL PLATE WITH 10' <(>&<)> 50' PLENUM CABLE, FOR HDX SYSTEMS <(>&<)> SOUNDSTRUCTURE, PLATFORM DICTATES MAXIMUM # SUPPORTED FOB: Destination MILSTRIP: W45G182297034U PURCHASE REQUEST NUMBER: W45G182297034U				

NET AMT \$1,540.00

ACRN AD \$1,540.00
CIN: W45G182297034U

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2301	Network Termination - Quad BRI NT1 FFP LINE TERMINATION UNIT QUAD BRI NT1 NETWORK TERMINATION (NT1) DEVICE FOR U-INTERFACE ISDN BRI, INCLUDES POWER SUPPLY FOB: Destination MILSTRIP: W45G182297034O PURCHASE REQUEST NUMBER: W45G182297034O	2	Each	\$445.00	\$890.00

NET AMT	\$890.00
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ACRN AE CIN: W45G182297034O	\$890.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2302	Service Agreement - One (1) Year Premier FFP SERVICE AGREEMENT - ONE (1) YEAR PREMIER EXTENDED POLYCOM / SERVICE AGREEMENT FOB: Destination MILSTRIP: W45G1822970356 PURCHASE REQUEST NUMBER: W45G1822970356	2	Each	\$1,165.50	\$2,331.00

NET AMT	\$2,331.00
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ACRN AF CIN: W45G1822970356	\$2,331.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2303	Sharp-TV - AQUOS 60" LED FFP TV- AQUOS 60" LED FOB: Destination MILSTRIP: W45G1822970358 PURCHASE REQUEST NUMBER: W45G1822970358	2	Each	\$1,632.00	\$3,264.00

NET AMT	\$3,264.00
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ACRN AG CIN: W45G1822970358	\$3,264.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2304	Kit - Fusion Micro-Adjustable Fixed Wall FFP WALL MOUNT KIT FUSION MICRO-ADJUSTABLE FIXED WALL MOUNT LSMU MOUNTING KIET (WALL MOUNT, MOUNTING RAILS, INTERFACE BRACKET) FOR LCD DISPLAY - BLACK-SCREEN SIZE: 37" - 63" FOB: Destination MILSTRIP: W45G182297035I PURCHASE REQUEST NUMBER: W45G182297035I	2	Each	\$128.00	\$256.00

NET AMT	\$256.00
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ACRN AH CIN: W45G182297035I	\$256.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2305	Shelf - Fusion Component FFP SHELF - FUSION COMPONENT FOB: Destination MILSTRIP: W45G182297035K PURCHASE REQUEST NUMBER: W45G182297035K	2	Each	\$77.00	\$154.00

NET AMT	\$154.00
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ACRN AJ CIN: W45G182297035K	\$154.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2306	Installation for HDX Media Center FFP ON-SITE INSTALLATION SERVICE, HDX MEDIA CENTER 800 SERIES WITH ONE DISPLAY. FOB: Destination MILSTRIP: W45G182297035N PURCHASE REQUEST NUMBER: W45G182297035N	2	Each	\$1,795.00	\$3,590.00

NET AMT	\$3,590.00
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ACRN AK CIN: W45G182297035N	\$3,590.00
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CLAUSES INCORPORATED BY REFERENCE

52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	NOV 2012
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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
2297	Destination	Government	Destination	Government
2298	Destination	Government	Destination	Government
2299	Destination	Government	Destination	Government
2300	Destination	Government	Destination	Government
2301	Destination	Government	Destination	Government
2302	Destination	Government	Destination	Government
2303	Destination	Government	Destination	Government
2304	Destination	Government	Destination	Government
2305	Destination	Government	Destination	Government
2306	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2297	14-FEB-2013	2	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
2298	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2299	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2300	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2301	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2302	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2303	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2304	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2305	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2306	14-FEB-2013	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 31EDE30000W45G182297034N5REEAQ041117
AMOUNT: \$19,792.60
CIN W45G182297034N: \$19,792.60

AB: 97X4930AAPP6D 31EDE30000W45G182297034P5REEAQ041117
AMOUNT: \$192.00
CIN W45G182297034P: \$192.00

AC: 97X4930AAPP6D 31EDE30000W45G182297034R5REEAQ041117
AMOUNT: \$1,916.30
CIN W45G182297034R: \$1,916.30

AD: 97X4930AAPP6D 31EDE30000W45G182297034U5REEAQ041117
AMOUNT: \$1,540.00
CIN W45G182297034U: \$1,540.00

AE: 97X4930AAPP6D 31EDE30000W45G182297034O5REEAQ041117
AMOUNT: \$890.00
CIN W45G182297034O: \$890.00

AF: 97X4930AAPP6D 31EDE30000W45G18229703565REEAQ041117
AMOUNT: \$2,331.00
CIN W45G1822970356: \$2,331.00

AG: 97X4930AAPP6D 31EDE30000W45G18229703585REEAQ041117
AMOUNT: \$3,264.00
CIN W45G1822970358: \$3,264.00

AH: 97X4930AAPP6D 31EDE30000W45G182297035I5REEAQ041117
AMOUNT: \$256.00
CIN W45G182297035I: \$256.00

AJ: 97X4930AAPP6D 31EDE30000W45G182297035K5REEAQ041117
AMOUNT: \$154.00
CIN W45G182297035K: \$154.00

AK: 97X4930AAPP6D 31EDE30000W45G182297035N5REEAQ041117
AMOUNT: \$3,590.00
CIN W45G182297035N: \$3,590.00

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.

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jan 2012)
(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 "Link to RRAD's Procurement" on the lower right. 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

*****Leave the LPO field blank. Entries in this field may delay processing.*****

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.

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line

item No.

Item description

2297

Kit - Video Conferencing

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(JUNE 2012)

(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.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(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 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;

(2) 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);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(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.