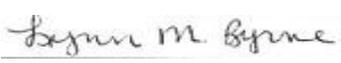


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010563932-0003		PAGE 1 OF 10		
2. CONTRACT NO. GS-25F-0037M		3. AWARD/EFFECTIVE DATE 16-Sep-2014		4. ORDER NUMBER W56HZV-14-F-A051		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000 TEL: FAX:		CODE W56HZV	10. THIS ACQUISITION IS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 811212 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$27.5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAILMIL WARREN MI 48397-5000		CODE W56TRU	16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV CHRISTOPHER MURPHY CCTA-HDC-AMS 350 CHRISTOPHER.M.MURPHY90.CIV@MAILMIL WARREN MI 48397-5000		CODE W56HZV			
17a. CONTRACTOR/ OFFEROR SHARP ELECTRONICS CORPORATION SHANISE HUGHES 1 SHARP PLZ STE 1 MAHWAH NJ 07430-1123 TELEPHONE NO. 703-682-1790		CODE 0BDN7	FACILITY CODE 0BDN7	18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800				CODE HQ0490
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,184.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. REF: Quote Contract 9699				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		31c. DATE SIGNED 16-Sep-2014		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Sharp Inclusive Maintenance Renewal FFP Copier Maintenance for (2) Sharp Multi-functional Copier/Printer Model: MX5001N, S/N 95070278 and S/N 95070058 Reference Contract ID 9699: B&W Copies Included: 15,000 per year Color Copies Included: 32,000 per year 12 months of service for 2 Sharp printers, located in the Taylor Building in Virginia. PLACE OF PERFORMANCE: Department of the Army SoSI/ASA(ALT) Monique Ervin-Bryant 703-545-5030 2530 Crystal Drive Taylor Bldg/8th Floor/Rm. 8050A (In November both units will move to the 11th floor) Arlington, VA 22202-3943 All terms and conditions of GSA contract GS-25F-0037M apply to this Purchase Order. FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA WORKFLOW. FOB: Destination PURCHASE REQUEST NUMBER: 0010563932-0003	1	Job	\$4,184.00	\$4,184.00
				NET AMT	\$4,184.00
	ACRN AA CIN: GFEB001056393200002				\$4,184.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Base Year Copier Overage
 FFP
 Base Year Copier Overage for (2) Sharp Multi-functional Copier/Printer
 Model: MX5001N, S/N 95070278 and S/N 95070058

Copier Overage shall be charged as follows:
 Black and white prints will be charged at \$0.0115 per print and Color prints will be
 charged at \$0.060 per print.

PLACE OF PERFORMANCE:
 Department of the Army
 SoSI/ASA(ALT)
 Monique Ervin-Bryant 703-545-5030
 2530 Crystal Drive Taylor Bldg/8th Floor/Rm. 8050A
 (In November both units will move to the 11th floor)
 Arlington, VA 22202-3943

All terms and conditions of GSA contract GS-25F-0037M apply to this Purchase
 Order.

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA
 WORKFLOW.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Job	\$4,184.00	\$4,184.00

OPTION

Sharp Inclusive Maintenance Renewal
 FFP
 Copier Maintenance for (2) Sharp Multi-functional Copier/Printer
 Model: MX5001N, S/N 95070278 and S/N 95070058
 Reference Contract ID 9699:

B&W Copies Included: 15,000 per year
 Color Copies Included: 32,000 per year

12 months of service for 2 Sharp printers, located in the Taylor Building in Virginia.

PLACE OF PERFORMANCE:

Department of the Army
 SoSI/ASA(ALT)
 Monique Ervin-Bryant 703-545-5030
 2530 Crystal Drive Taylor Bldg/8th Floor/Rm. 8050A
 (In November both units will move to the 11th floor)
 Arlington, VA 22202-3943

All terms and conditions of GSA contract GS-25F-0037M apply to this Purchase Order.

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA WORKFLOW.

FOB: Destination

NET AMT

\$4,184.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					\$0.00

OPTION

Option Year (1) Copier Overage
 FFP
 Base Year Copier Overage for (2) Sharp Multi-functional Copier/Printer
 Model: MX5001N, S/N 95070278 and S/N 95070058

Copier Overage shall be charged as follows:
 Black and white prints will be charged at \$0.0115 per print and Color prints will be charged at \$0.060 per print.

PLACE OF PERFORMANCE:
 Department of the Army
 SoSI/ASA(ALT)
 Monique Ervin-Bryant 703-545-5030
 2530 Crystal Drive Taylor Bldg/8th Floor/Rm. 8050A
 (In November both units will move to the 11th floor)
 Arlington, VA 22202-3943

All terms and conditions of GSA contract GS-25F-0037M apply to this Purchase Order.

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA WORKFLOW.
 FOB: Destination

NET AMT \$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
1002	N/A	N/A	N/A	Government

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
1002	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 17-SEP-2014 TO 16-SEP-2015	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAILMIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
0002	N/A	N/A	N/A	N/A
1001	POP 17-SEP-2015 TO 16-SEP-2016	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAILMIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
1002	N/A	N/A	N/A	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 17-SEP-2014 TO 16-SEP-2015	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAILMIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
0002	N/A	N/A	N/A	N/A
1001	POP 17-SEP-2015 TO 16-SEP-2016	N/A	SFAE-INT-CSC CHERYL SANTELIO CHERYL SANTELIO SFAE-INT-CSC/ MS 515 CHERYL.J.SANTELIO.CIV@MAILMIL WARREN MI 48397-5000 586-282-0386 FOB: Destination	W56TRU
1002	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000665654257 A.0015406.5.6 6100.9000021001
 COST CODE: A5XMM
 AMOUNT: \$4,184.00
 CIN GFEBS001056393200002: \$4,184.00

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000665654257 A.0015406.5.6 6100.9000021001
 COST CODE: A5XMM
 AMOUNT: \$4,184.00
 CIN GFEBS001056393200002: \$4,184.00

CLAUSES INCORPORATED BY REFERENCE

52.247-34	F.O.B. Destination	NOV 1991
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

52.232-4000(TACOM) CONTRACTING OFFICER'S AUTHORITY

(APR 2006)

The Contracting Officer is the only person authorized to approve additions or changes in any of the requirements under any contract, resulting from this solicitation, notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, such change shall be solely at the risk of the contractor. (See General Provision, entitled: "Notification of Changes," FAR 52.243-7 or paragraph (c) of FAR 52.212-4).

[End of Clause]

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (AUG 2012)

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. **It is imperative that contractors select the proper type of invoice.** Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

 X **Invoice and Receiving Report Combo (Supplies)**

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

 Invoice 2-in-1 (Services)

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
 - Your firm's CAGE Code: OBDN7
 - Issue and Admin DoDAAC Code: W56HZV
 - Ship-To DoDAAC Code: W56TRU
 - Accept-By DoDAAC Code: W56TRU
 - Payment DoDAAC Code: HQ0490
3. Include the **Purchase Request Number** as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. **NOTE:** The purchase request number may be different for each CLIN.
4. Indicate the proper **Unit of Measure** as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.
5. Indicate the following **Acceptor, Alternate Acceptor, and Contract Specialist** when the WAWF system prompts for "additional e-mail submission" after clicking "Signature".

- Primary Acceptor Name: Cheryl Santelio
- Primary Acceptor e-mail: cheryl.j.santelio.civ@mail.mil
- Alternate Acceptor Name: Andrew Wichers
- Alternate Acceptor e-mail: andrew.w.wichers.civ@mail.mil
- Contract Specialist Name: Christopher Murphy
- Contract Specialist e-mail: christopher.m.murphy90.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, "Pay Status" (myInvoice-External link) found under the tab named "Lookup" or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

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):

Federal Acquisition Regulation (FAR): <http://farsite.hill.af.mil/vffar1.htm>

Department of Defense FAR Supplement (DFARS): <http://farsite.hill.af.mil/vfdfara.htm>

(End

(End of clause)