

2. CONTRACT NO. W56HZV-14-P-A782	3. AWARD/EFFECTIVE DATE 15-Sep-2014	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
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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) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	NAICS: 339940  SIZE STANDARD: 500
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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
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP

15. DELIVER TO AMSTA-LC JONATHON LAFOREST JONATHON LAFOREST AMSTA-LCF-MSF JONATHON.R.LAFOREST.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W56TRU	16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV SSG CEDRIC BELMONT CCTA-HDC-DMS 350 CEDRIC.R.BELMONT.MIL@MAIL.MIL WARREN MI 48397-5000	CODE W56HZV
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17a. CONTRACTOR/OFFEROR ASSOCIATED INDUSTRIES FOR THE BLIND CARLOS ROSARIO 5316 W STATE ST MILWAUKEE WI 53208-2620 TELEPHONE NO. 586-282-2214	CODE 1NB25	FACILITY CODE 1NB25	18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800	CODE HQ0490
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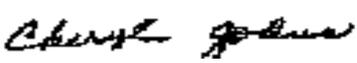
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>	26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$8,972.16</b>
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<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
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<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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# SO-1069221-3	<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
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil	31c. DATE SIGNED 15-Sep-2014
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**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><b>SEE SCHEDULE</b></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
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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
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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	UNV62116 - FILM,STRTCH,16IN.X1500'CR FFP	44	Each	\$51.42	\$2,262.48

UNV62116 - FILM,STRTCH,16IN.X1500'CR 44CT will have a unit price of \$51.42 with a total price of \$2,262.48.

ACCEPTOR / COR (Primary):  
Jonathan LaForest  
AMSTA-LCL-MSF/BLDG 1350 / RM 230  
1-586-467-6002  
jonathon.r.laforest.civ@mail.mil

ACCEPTOR / COR (Alternate):  
George Johnson  
AMSTA-LCL-MSF/BLDG 1350 / RM 230  
1-586- 467-6445  
george.w.johnson70.civ@mail.mil

SHIP TO:  
Central Receiving Dock, Building 1350  
1350 John R Road  
Troy, MI 48083-4328  
ATTN: Jonathan LaForest  
AMSTA-LCL-MSF/2nd Floor Room 230  
MARK FOR: W56HZV-14-P-A782

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010576168-0001  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010576168-0001

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NET AMT \$2,262.48

ACRN AA \$2,262.48  
CIN: GFEB001057616800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		20	Each	\$23.00	\$460.00

ZEB14680 - PEN,.7MM,GEL,RLLRBALL,BK  
FFP

ZEB14680 - PEN,.7MM,GEL,RLLRBALL,BK 20BX will have a unit price of \$23.00 and a total price of \$460.00

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NET AMT \$460.00

ACRN AA \$460.00  
CIN: GFEB001057616800002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		10	Each	\$6.69	\$66.90

NSN1660682 - MRKR, HI-LITER GRN FLUOR  
FFP

NSN1660682 - MRKR, HI-LITER GRN FLUOR 10DZ will have a unit price of \$6.69 and total price of 66.90.

ACCEPTOR / COR (Primary):

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NET AMT \$66.90

ACRN AA \$66.90  
CIN: GFEB001057616800003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		10	Each	\$6.19	\$61.90

NSN2360059 - SHEET PROTECTOR, TOP LDG  
 FFP  
 NSN2360059 - SHEET PROTECTOR, TOP LDG 10BX will have a unit price of \$6.19 and total price of \$61.90.

ACCEPTOR / COR (Primary):  
 Jonathan LaForest  
 AMSTA-LCL-MSF/BLDG 1350 / RM 230  
 1-586-467-6002  
 jonathon.r.laforest.civ@mail.mil

ACCEPTOR / COR (Alternate):  
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 PURCHASE REQUEST NUMBER: 0010576168-0001

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NET AMT \$61.90

ACRN AA \$61.90  
 CIN: GFEB001057616800004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		10	Each	\$10.69	\$106.90

NSN2822507 - FLDR, FILE, LTR, 1/3 CUT  
FFP

NSN2822507 - FLDR, FILE, LTR, 1/3 CUT 10BX will have a unit price of 10.69  
with a total price of 106.90

ACCEPTOR / COR (Primary):

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NET AMT \$106.90

ACRN AA \$106.90  
CIN: GFEB001057616800005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		128	Each	\$5.39	\$689.92

DUC240303 - TAPE,48X100,1.9MIL,GN  
FFP

DUC240303 - TAPE,48X100,1.9MIL,GN 128RL will have a unit price of \$5.39 with a total price of \$689.92.

ACCEPTOR / COR (Primary):

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NET AMT \$689.92

ACRN AA \$689.92  
CIN: GFEB001057616800006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		200	Each	\$5.39	\$1,078.00

DUC240302 - TAPE,48X100,1.9MIL,RD  
FFP

DUC240302 - TAPE,48X100,1.9MIL,RD 200Rl will have a unit price of \$5.39 with a total price of \$1,078.00.

ACCEPTOR / COR (Primary):

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PURCHASE REQUEST NUMBER: 0010576168-0001

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NET AMT \$1,078.00

ACRN AA \$1,078.00  
CIN: GFEB001057616800007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		200	Each	\$5.39	\$1,078.00

DUC240301 - TAPE,48X100,1.9MIL,BE  
FFP

DUC240301 - TAPE,48X100,1.9MIL,BE 200RL will have a unit price of \$5.39 with a total price of \$1,078.00.

ACCEPTOR / COR (Primary):

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AMSTA-LCL-MSF/BLDG 1350 / RM 230  
1-586-467-6002  
jonathon.r.laforest.civ@mail.mil

ACCEPTOR / COR (Alternate):

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1-586- 467-6445  
george.w.johnson70.civ@mail.mil

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MARK FOR: W56HZV-14-P-A782

FOB: Destination

PURCHASE REQUEST NUMBER: 0010576168-0001

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PURCHASE REQUEST NUMBER: 0010576168-0001

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NET AMT \$1,078.00

ACRN AA \$1,078.00  
CIN: GFEB001057616800008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		88	Each	\$14.35	\$1,262.80

NSN5796871 TAPE,PKG, CR, 2IN X 55YDS  
FFP

NSN5796871 TAPE,PKG, CR, 2IN X 55YDS, 6PK 88PK will have a unit price of \$14.35 with a total price of \$1,262.80.

ACCEPTOR / COR (Primary):

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1-586-467-6002  
jonathon.r.laforest.civ@mail.mil

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PURCHASE REQUEST NUMBER: 0010576168-0001

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NET AMT \$1,262.80

ACRN AA \$1,262.80  
CIN: GFEB001057616800009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		145	Each	\$10.22	\$1,481.90

NSN5194372 - MARKER,BK,PERM FE  
FFP

NSN5194372 - MARKER,BK,PERM FE 145DZ will have unit of \$10.22 with total price of \$1,481.90.

ACCEPTOR / COR (Primary):

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NET AMT \$1,481.90

ACRN AA \$1,481.90  
CIN: GFEB001057616800010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		49	Each	\$8.64	\$423.36

NSN4244849 - MRKR,PERM, CHISEL TIP,BLK  
 FFP  
 NSN4244849 - MRKR,PERM, CHISEL TIP,BLK 49DZ will have a unit price  
 \$8.64 with a total price of \$423.36.

ACCEPTOR / COR (Primary):  
 Jonathan LaForest  
 AMSTA-LCL-MSF/BLDG 1350 / RM 230  
 1-586-467-6002  
 jonathon.r.laforest.civ@mail.mil

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 PURCHASE REQUEST NUMBER: 0010576168-0001  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: 0010576168-0001

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NET AMT \$423.36

ACRN AA \$423.36  
 CIN: GFEB001057616800011

**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	Destination	Government	N/A	Government

0003	Destination	Government	N/A	Government
0004	Destination	Government	N/A	Government
0005	Destination	Government	N/A	Government
0006	Destination	Government	N/A	Government
0007	Destination	Government	N/A	Government
0008	Destination	Government	N/A	Government
0009	Destination	Government	N/A	Government
0010	Destination	Government	N/A	Government
0011	Destination	Government	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-SEP-2014	44	AMSTA-LC JONATHON LAFOREST JONATHON LAFOREST AMSTA-LCF-MSF JONATHON.R.LAFOREST.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3722 FOB: Destination	W56TRU
0002	30-SEP-2014	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	30-SEP-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	30-SEP-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0005	30-SEP-2014	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0006	30-SEP-2014	128	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0007	30-SEP-2014	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0008	30-SEP-2014	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0009	30-SEP-2014	88	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

0010	30-SEP-2014	145	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0011	30-SEP-2014	49	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

## ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000442423260      S.0008737.2.23      6100.9000021001  
 COST CODE: A60EE  
 AMOUNT: \$8,972.16  
 CIN GFEBS001057616800001: \$2,262.48  
 CIN GFEBS001057616800002: \$460.00  
 CIN GFEBS001057616800003: \$66.90  
 CIN GFEBS001057616800004: \$61.90  
 CIN GFEBS001057616800005: \$106.90  
 CIN GFEBS001057616800006: \$689.92  
 CIN GFEBS001057616800007: \$1,078.00  
 CIN GFEBS001057616800008: \$1,078.00  
 CIN GFEBS001057616800009: \$1,262.80  
 CIN GFEBS001057616800010: \$1,481.90  
 CIN GFEBS001057616800011: \$423.36

## CLAUSES INCORPORATED BY REFERENCE

52.208-9	Contractor Use of Mandatory Sources of Supply or Services	MAY 2014
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JUL 2014
52.233-1	Disputes	MAY 2014
52.247-34	F.O.B. Destination	NOV 1991
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7006	Billing Instructions	OCT 2005
252.223-7001	Hazard Warning Labels	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

52.201-4000 TACOM-WARREN OMBUDSPERSON

Jan 06

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>.

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.204-4005 (TACOM) REQUIRED USE OF ELECTRONIC COMMERCE (AUG 2012)

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website: <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\\_RPT01.cfm](http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm)

Rock Island - JMTC: <https://acquisition.army.mil/asfi/>

Red River Army Depot: <https://www.redriver.army.mil/>

Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Trading Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: [usarmy.detroit.acc.mbx.wrn-web-page@mail.mil](mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil) or by calling (586) 282-7059.

[End of Clause]

52.204-4009 (TACOM) MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION (AUG 2008)

- (a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.
- (b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.
- (c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must include an affirmative response from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).
- (d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.
- (e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

(End of Clause)

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.

XXXX **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: (Block 17a of SF 1449) **1NB25**
  - Issue and Admin DoDAAC Code: (Block 9 of SF 1449) **W56HZV**
  - Ship-To DoDAAC Code: (Block 15 of SF 1449) **W56TRU**
  - Accept-By DoDAAC Code: (Indicate) **W56TRU**
  - Payment DoDAAC Code: (Block 18a of SF 1449) **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: Jonathan Laforest
  - Primary Acceptor e-mail: [jonathon.r.laforest.civ@mail.mil](mailto:jonathon.r.laforest.civ@mail.mil)
  - Alternate Acceptor Name: George Johnson
  - Alternate Acceptor e-mail: [george.w.johnson70.civ@mail.mil](mailto:george.w.johnson70.civ@mail.mil)
  - Contract Specialist Name: Cedric Belmont
  - Contract Specialist e-mail: [cedric.r.belmont.mil@mail.mil](mailto:cedric.r.belmont.mil@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]

52.246-4009 (TACOM) INSPECTION AND ACCEPTANCE POINTS: DESTINATION (FEB 1995)

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here.

Inspection: DESTINATION

Acceptance: DESTINATION.

[End of Clause]