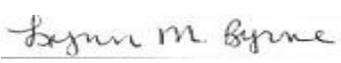


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010549918-0002		PAGE 1 OF 12	
2. CONTRACT NO. W91QUZ-06-D-0002		3. AWARD/EFFECTIVE DATE 16-Sep-2014		4. ORDER NUMBER BRCZ		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
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: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD:			
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-CSS-FP LIZ ESCHENBURG LIZ ESCHENBURG NETC-SFB-DA ELIZABETH.A.ESCHENBURG.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU		16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV MAJ KEITH O. TONEY CCTA-HDC-DMS350 KEITH.O.TONEY.MIL@MAIL.MIL WARREN MI 48397-5000			
17a. CONTRACTOR/OFFEROR DELL FEDERAL SYSTEMS L.P. ARIEL CHAVIRA 1 DELL WAY ROUND ROCK TX 78682-7000 TELEPHONE NO. 1 800 234 9999		CODE 3XAU1		FACILITY CODE 3XAU1		18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800	
<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			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$52,278.40</b>	
<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: Qtes 689170340 6891710 6891708				<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><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
--	-----------	---

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
------------------------	------------------------	-------------

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
0501	Dell P2214 Monitor FFP	30	Each	\$145.00	\$4,350.00

Base Contract/Customer Agreement Reference: W91QUZ06-D-0002

Quote Reference : 81947228 Dated: 08/19/2014

Each individual monitor includes the following:

3YR Limited Warranty Monitor, Advanced Exchange (986-4872)

Acceptor:

Liz A. Eschenburg

JPO-JLTV

Desk: 586.239.2761

BB: 586.770.0127

Email: elizabeth.a.eschenburg.civ@mail.mil

SHIP TO:

DETROIT ARSENAL

Central Receiving Dock,

Building 249

6501 E. 11 Mile Rd.

Warren, MI 48937-5000

Attn: Liz Eschenburg

SANG Bldg 301, MS 640

MARK FOR: W91QUZ-06-D-0002-BRCZ

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

EXPEDITED DELIVERABLES ARE ACCEPTED AT NO ADDITIONAL  
COST TO THE GOVERNMENT

For invoicing instructions reference clause: 52-232-4007 Wide Area Work Flow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549918-0002

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NET AMT \$4,350.00

ACRN AA \$4,350.00  
CIN: GFEB001054991800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502		40	Each	\$1,156.86	\$46,274.40

Dell Latitude E6440 Notebook CPS

FFP

Base Contract/Customer Agreement Reference: W91QUZ06-D-0002

Quote Reference : 689170340 Dated: 08/19/2014

Each individual unit shall adhere to the following specifications:

- 8GB Dual Channel DDR3L 1600MHz (4GBx2) (370-AAPE)
- Internal English Dual Pointing Keyboard (580-ABBO)
- Intel HD graphics 4600 with Express Card (490-BBLG)
- Intel Wireless 6300 Driver (555-BBDP)
- 320GB (7.200 Rpm) Serial ATA Hard Drive (400-AAZS)
- Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)
- 6-cell (65Wh) Lithium Ion battery with ExpressCharge (451-BBBL)
- No Wireless WAN Card (362-BBBB)
- 8X DVD+/-RW Drive (429-AABK)
- Intel Centrino Ultimate-N 6300 802.11n 3x3 Half Mini Card (555-BBCY)
- E5 Power Cord (US) (537-BBBD)
- No Media (620-AAOH)
- Dell Backup and Recovery Basic (637-AAAD)
- BTO Standard shipment (800-BBFC)
- System Documentation, English (340-ADHC)
- No Camera Software (319-BBBK)
- Dell ProSupport Service Offering Declined (991-2878)
- Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (993-8341)
- Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (993-9141)
- Dell Limited Hardware Warranty Plus Service Initial Year (994-0681)
- Dell Limited Hardware Warranty Plus Service Extended Year(s) (994-0921)
- No UPC Label (389-BCGW)
- Keep Your Hard Drive, 3 Year (984-1952)
- No Out-of-Band Systems Management (631-AABX)
- No Resource DVD (430-XXYG)
- Dell ControlVault with Smartcard Reader and 34mm Express Card (346-BBFM)
- No Energy Star (387-BBCE)
- 4th gen Intel(R) Core(TM) i5-4300M Processor (2.6 GHz, 3M cache, Upgradable to Intel vPro technology) (338-BCQN)
- No DDPE Encryption Software (954-3465)
- E-Port Plus, dock adds dual digital display and legacy port support, USB 3.0 (452-BBBH)
- No Webcam and No Microphone (325-BBCM)
- SHIP,NBK,E6440,TAA,Mix-model (340-AFTO)
- No Accessories (461-AABV)
- No Power DVD (430-XXYY)
- No Intel Responsive (551-BBBJ)
- Intel Core i5 Processor Label (389-BCCI)
- 14.0 inch HD (1366x768) Anti-Glare LED-backlit (391-BBFJ)
- No Productivity for Federal and Premier (630-AAXE)
- Windows 7 Label (330-6222)
- Thank you for buying Dell (421-9982)
- Dell Data Protection Security Tools Digital Delivery/NB (422-0007)

- Dell Client System Update (551-BBBK)
- Adobe Reader 11 (640-BBDI)
- Dell Data Protection | Protected Workspace (640-BBEU)
- Not Selected in this Configuration (640-BBHQ)
- Visit [www.dell.com/encryption](http://www.dell.com/encryption) (640-BBHR)
- Waves Maxx Audio Royalty (658-BBNF)
- No Security Software (650-AAHI)
- 65W AC Adapter, 3-pin (492-BBEM)
- CFI,Information,SC2.0,CONUS,Factory Install (375-7617)
- CFI,Image,WIN7PRO,GOV,8596MW,Factory Install (377-2254)
- CFI,Information,Estar,CFI,Allowed,Factory Install (372-9365)
- CFI,Information,MBRBR,PART,DNR,Factory Install (376-6665)
- CFI,Information,WIN7,VLA,ONLY,Factory Install (375-4258)
- CFI, Information,CSRouting,DIRECT,Factory Install (375-3085)
- CFI,Information,Label,Small,8596,Factory Install (376-1503)
- CFI,Information Client,Only (371-0941)
- Custom Operations PM Support (987-1539)
- CFI,Rollup,Custom Project, Fee for FED (366-1550)
- CFI,Rollup,Integration Service,Image Load (366-1416)
- CFI Routing SKU (365-0257)
- CFI Information Swizzle,No Up,Foot,Factory Install (364-9118)
- US Army Dell Awarded Equipment Client (927-8439)
- CFI,Rollup,Integration ServiceTag or Label (366-1557)

## Accepter:

Liz A. Eschenburg

JPO-JLTV

Desk: 586.239.2761

BB: 586.770.0127

Email: [elizabeth.a.eschenburg.civ@mail.mil](mailto:elizabeth.a.eschenburg.civ@mail.mil)

## SHIP TO:

DETROIT ARSENAL

Central Receiving Dock,

Building 249

6501 E. 11 Mile Rd.

Warren, MI 48937-5000

Attn: Liz Eschenburg

SANG Bldg 301, MS 640

MARK FOR: W91QUZ-06-D-0002-BRCZ

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

EXPEDITED DELIVERABLES ARE ACCEPTED AT NO ADDITIONAL  
COST TO THE GOVERNMENT

For invoicing instructions reference clause: 52-232-4007 Wide Area Work Flow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549918-0002

NET AMT

\$46,274.40

ACRN AA

CIN: GFEB001054991800002

\$46,274.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0503		40	Each	\$41.35	\$1,654.00

Keyboards and mice

FFP

Base Contract/Customer Agreement Reference: W91QUZ06-D-0002

Quote Reference :81947228 Dated: 08/19/2014

This CLIN provides for the 40 each of the following:

- CS-US Army-USB KEYB W/PCSC/EMV SMARTCARD 104KEY 22 KEYS CAC FIPS-201 TAA BLK (A7671527)
- 3 BUTTON USB OPTICAL MOUSE BLACK TAA MO (A4422599)

Acceptor:

Liz A. Eschenburg

JPO-JLTV

Desk: 586.239.2761

BB: 586.770.0127

Email: elizabeth.a.eschenburg.civ@mail.mil

SHIP TO:

DETROIT ARSENAL

Central Receiving Dock,

Building 249

6501 E. 11 Mile Rd.

Warren, MI 48937-5000

Attn: Liz Eschenburg

SANG Bldg 301, MS 640

MARK FOR: W91QUZ-06-D-0002-BRCZ

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30 PM

EXPEDITED DELIVERABLES ARE ACCEPTED AT NO ADDITIONAL  
COST TO THE GOVERNMENT

For invoicing instructions reference clause: 52-232-4007 Wide Area Work Flow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549918-0002

NET AMT

\$1,654.00

ACRN AA

CIN: GFEB001054991800003

\$1,654.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0501	Destination	Government	Destination	Government
0502	Destination	Government	Destination	Government
0503	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0501	22-OCT-2014	30	SFAE-CSS-FP LIZ ESCHENBURG LIZ ESCHENBURG NETC-SFB-DA ELIZABETH.A.ESCHENBURG.CIV@MAIL. MIL WARREN MI 48397-5000 586-239-2761 FOB: Destination	W56TRU
0502	22-OCT-2014	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0503	22-OCT-2014	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

## ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000665655255      A.0017032.1.14      6100.9000021001  
 COST CODE: A5XDW  
 AMOUNT: \$52,278.40  
 CIN GFEBS001054991800001: \$4,350.00  
 CIN GFEBS001054991800002: \$46,274.40  
 CIN GFEBS001054991800003: \$1,654.00

## CLAUSES INCORPORATED BY REFERENCE

252.232-7003      Electronic Submission of Payment Requests and Receiving      JUN 2012  
 Reports

## 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>.

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 Training 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.

  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: 3XAU1
  - 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: Liz A. Eschenburg
  - Primary Acceptor e-mail: elizabeth.a.eschenburg.civ@mail.mil
  - Alternate Acceptor Name: Terri Kenyon
  - Alternate Acceptor e-mail: terri.a.kenyon.ctr@mail.mil
  - Contract Specialist Name: Keith O. Toney
  - Contract Specialist e-mail: keith.o.toney.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]