

**BPA CALL MODIFICATION**

BPA MASTER NUMBER W91RUS-11-A-0007		BPA CALL MOD NUMBER BR1701		DATE OF CALL MOD 16-Oct-2014		DISCOUNT TERMS Net 30 Days	
ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-JDCBB/CO P.O. BOX 182317 COLUMBUS OH 43218-2317		CODE HQ0304		
CONTRACTOR AT&T MOBILITY LLC SCOTT LAHODA 1025 LENOX PARK BLVD NE ATLANTA GA 30319-5309		CODE 3CLK6	SHIP TO AMSTA-LC DERETHA GREEN DERETHA GREEN AMSTA-LCB-F DERETHA.D.GREEN.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU		
<b>Line Item Summary</b>	<b>Total Cost</b> \$0.00 EST <b>Total Funding</b> \$0.00	Accounting and Appropriation Data  <b>See Schedule</b>					
<i>Lynn M. Byrne</i> BY: LYNN M. BYRNE		TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		CONTRACTING/ORDERING OFFICER			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Job	\$0.00	\$0.00 EST

GOVERNMENT SETTLEMENT  
FFP

\*\*\*\*Modification P01 is to deobligated the \$3,662 Per email from Tina Wade, dated 08 OCT 2014\*\*\*\*

\*\*\*\*\*This BPA addresses the deobligated amount from W91RUS-11-A-0007-BR07, Mod 05.\*\*\*\*\*

GOVERNMENT SETTLEMENT to pay outstanding invoices on Account Number: 287250471877 FAN: 04113159 from 1 Oct 2012 – 31 May 2013 and bring the account current.

\*\*\*\*\*PLEASE NOTE: BPA Call Order W91RUS-11-A-0007-BR07 expires 31 May 2013. If a new BPA Call order covering Account Number: 287250471877 FAN: 04113159 is not in effect as of 1 Jun 2013, then to remain compliant with the terms and conditions of the base BPA Contract W91RUS-11-A-0007 established by NETCOM, all services shall be severed. AT&T Mobility LLC will be at risk of not receiving payment for services rendered and each individual Government employee will be at risk of ratification if they continue to use the wireless devices and services past the 31 May 2013 period of performance. \*\*\*\*\*  
52.232-37 Multiple Payment Arrangements

52.232-18 Subject to Availability of Funds

52.232-4007

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

To comply with the clause DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" the contractor shall use WAWF to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. Submission of a hard copy DD250/invoices will no longer be accepted for payment. The contractor shall register to use WAWF and take the Web-based training at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.html>. There is no charge to use WAWF. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 1-866-618-5988. Please have your order number and invoice ready when calling about payment status. To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of submittal as indicated:

\_\_\_\_\_ Invoice and Receiving Report Combo (Supplies) If this contract calls for contractor submission of a Material Inspection and Receiving report by virtue of the inclusion of the clause at DFARS 252.246-7000, "Material Inspection and Receiving Report", use a "combo" Invoice and Receiving Report.

\_\_\_X\_\_\_ Invoice 2-in-1 (Services only) If DFARS 252.246-7000, "Material Inspection and Receiving Report" is NOT used, then use a "two-in-one" invoice.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

- Your firm's CAGE Code: 1XGS4 (found in Block 17a of SF 1449)
- Issue and Admin DoDAAC Code: W56HZV (found in Block 9 of SF 1449)
- Ship-To DoDAAC Code: W56TRU (found in Block 15 of SF 1449)
- Accept-By DoDAAC Code: W56TRU
- Payment DoDAAC Code: HQ0304 (found in Block 18a of SF 1449)

3. Include the purchase request number in the line item description. This number can be found at the bottom of the extended description of each contract line item number (CLIN). NOTE: The purchase request number may be different for each CLIN.

4. The WAWF system will prompt for "additional e-mail submission" after clicking "Signature". The following additional e-mail submissions are required:

- Primary Acceptor Name: Deretha Green
- Primary Acceptor e-mail: deretha.d.green.civ@mail.mil
  
- Alternate Acceptor Name: James Hines
- Alternate Acceptor e-mail: james.e.hines.civ@mail.mil
  
- Contract Specialist Name: CPT Shawn Adkins
- Contract Specialist e-mail: shawn.a.adkins4.mil@mail.mil

To track the status of an invoice, click on the link, "Pay status" (myInvoice-External link) <https://myinvoice.csd.disa.mil/index.html>. You will be required to register in order to view payments. Payment information is maintained for 120 days from invoice payment. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-800-756-4571. If the paying office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

FOB: Destination  
PURCHASE REQUEST NUMBER: ILSCLBY0113AMD

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NET AMT	\$0.00 (EST.)
ACRN AA	\$0.00
CIN: ILSCLBY0113AMD0005	

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
0001	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2012 TO 30-SEP-2013	N/A	AMSTA-LC DERETHA GREEN DERETHA GREEN AMSTA-LCB-F DERETHA.D.GREEN.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-3391 FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AC5DX6DAC5DSM2A1100000233FT2DLBYE49001CLBY01130LBYACS20113

AMOUNT: \$0.00

CIN ILSCLBY0113AMD0005: \$0.00