## SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
### OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

#### REQUIREMENT NUMBER
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

- SEE SCHEDULE PAGE 1 OF 13

### CONTRACT NO.

- GS-35F-0638J

### AWARD/EFFECTIVE DATE

- 18-Mar-2009

### ORDER NUMBER

- HQ0028-00-F-0080

### SOLICITATION NUMBER

- SEE SCHEDULE

### SOLICITATION ISSUE DATE

- 50028

### REQUISITION NUMBER

- SEE SCHEDULE

### ORDER NUMBER

- 50028

### SOUCITATION ISSUE DATE

- 14

### FOR SOUCITATION INFORMATION CALL:

- a. NAME
- b. TELEPHONE NUMBER
- (No Collect Calls)

### GS-35F-0638J

- 18-Mar-2009
- H00028-00-F-0080

### FOR SOUCITATION

- NAME
- TELEPHONE NUMBER

### ISSUE BY

- HQ0028 DEFENSE MEDIA CENTER
- CONTRACTING OFFICE
- 23755 Z STREET
- RIVERSIDE CA 92515-2031

### TEL: (202)756-7724

### SEE SCHEDULE

### SEE ITEM 9

#### CONTRACTOR/OFFEROR

- CODE 10WHS
- AVID TECHNOLOGY INC
- RHEA METTEL
- 1101 PENNSYLVANIA AVENUE, NW
- SUITE 600
- WASHINGTON DC 20004-2514
- TEL: (202)756-7724

#### PAYMENT WILL BE MADE BY

- CODE H00347
- HQ0347 DEFENSE AGENCIES FINANCIAL SERVIC
- ACTG DIV ATTN: DPAS IN 1A DEPT 97
- 8899 EAST 56TH STREET
- INDIANAPOLIS IN 46249-1325

#### FACILITY CODE

- SIZE STD: NAICS: 334220

### SEE SCHEDULE

### 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)

- $379,995.00

### 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, 52.212-5 ARE ATTACHED.

### 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.

### 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 HEREIN.

### 29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

#### 30a. SIGNATURE OF OFFEROR/CONTRACTOR

- DiA. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
- 3lc. DATE SIGNED

### 30b. NAME AND TITLE OF SIGNER

- (TYPE OR PRINT)

### 30c. DATE SIGNED

- (b)(6)

### 31c. DATE SIGNED

- (b)(6)

### 31b. NAME OF CONTRACTING OFFICER

- (TYPE OR PRINT)

### 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

### STANDARD FORM 1449 (REV 3/20)

Prescribed by GSA

FAR (48 CFR) 53.212

AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITION IS NOT USABLE
|--------------|---------------------------------|-------------|---------|--------------|-----------|

**SEE SCHEDULE**

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] 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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)
<table>
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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>0001</td>
<td></td>
<td>1</td>
<td>Each</td>
<td>$196,761.00</td>
<td></td>
</tr>
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</table>

FSC: 7025  Name: SYSTEM Part Number: 0550-03762-01

FFP

Description: MEDIA STORAGE; C/O: 2EA UNITY ISIS STORAGE CHASSIS, 16TB W/ 16 I1000 STORAGE BLADES, 2 ISS 1000 INTEGRATED SWITCH BLADES, 3 ICP600 POWER BLADES, RACKMOUNT HARDWARE (2EA 7010-20012-01), 2EA ISIS 1M EXPANSION PORT CABLE (2EA 0070-03227-01), 25EA AVID UNITY ISIS CLIENT LICENSE FOR WINDOWS CLIENT (25EA 0102-01058-01), 1EA PRIMARY AVID ISIS SYSTEM DIRECTOR (0010-07759-01), 1EA AUTOFAILOVER AVID ISIS SYSTEM DIRECTOR (0010-07758-01), 1EA CISCO CATALYST 4948 GIGABIT ETHERNET SWITCH, X2 IS 1310NM LASER COMPATIBLE W/ 59MICRON SMF CABLE (7010-08671-01), 2EA AVID ISIS 10GB XFP MODULE (2EA 0070-03508-01), 1EA 10 GBE OPTICAL X2 MODULE FOR CISCO 4948 SWITCH (7070-03509-01), 1EA LOW PROFILE MONITOR (1U), KEYBOARD, MOUSE W/CABLE (0010-04655-01), 1EA 8-PORT KVM SWITCH (7080-03012-01), 2EA KVM 6.5-FT CABLE (2EA 0070-03053-01); PWR RQMTS 120/240VAC, 50/60HZ.

FOB: Destination

NSN: 7025-01-P64-7862
MILSTRIP: HQ051582862021
PURCHASE REQUEST NUMBER: HQ002883538604
PROJECT: 9B3 LI: 1

| NET AMT | $196,761.00 |

ACRN AA
CIN: HQ0028835386040001
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<th>ITEM NO</th>
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<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0002</td>
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<td>9</td>
<td>Each</td>
<td>$1,884.00</td>
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<td></td>
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FSC: 9999  Name: SERVICES Part Number: 0530-03093-01
FFP
Description: NON-PERSONAL; ON-SITE INSTALLATION; INCLUDES TRAVEL EXPENSES; F/U/W VARIOUS AVID SYSTEMS; DAILY RATE.
FOB: Destination
NSN: 9999-01-SNP-1104
MILSTRIP: HQ051583552022
PURCHASE REQUEST NUMBER: HQ002883538600
PROJECT: 9B3 LI: 2

NET AMT $16,956.00

ACRN AA
CIN: HQ0028835386000001

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>0003</td>
<td>0003</td>
<td>3</td>
<td>Each</td>
<td>$1,884.00</td>
<td>$5,652.00</td>
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<tr>
<td></td>
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</table>

FSC: 9999  Name: SERVICE Part Number: 0530-03092-01
FFP
Description: NON-PERSONAL; PROFESSIONAL SERVICES FOR PROJECT MANAGER; DAILY RATE; INCLUDES TRAVEL EXPENSES; F/U/W AVID BROADCAST PRODUCTS.
FOB: Destination
NSN: 9999-01-SNP-1111
MILSTRIP: HQ051583552023
PURCHASE REQUEST NUMBER: HQ002883538601
PROJECT: 9B3 LI: 3

NET AMT $5,652.00

ACRN AA
CIN: HQ0028835386010001
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<th>AMOUNT</th>
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<tr>
<td>0004</td>
<td>No Supplies/Services</td>
<td>1</td>
<td>Kit</td>
<td>$16,926.00</td>
<td>$16,926.00</td>
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FSC: 7025  Name: SPARES KIT  Part Number: 0010-09046-01

FFP
Description: AVID UNITY ISIS, STANDARD; C/O: 2EA 11000 STORAGE BLADES (1TB), 1EA ISS1000 SWITCH BLADE, 1EA ICP600 COOLING/POWER BLADE (600 WATTS), 1EA SYSTEM DIRECTOR POWER SUPPLY, 1EA SYSTEM DIRECTOR INTERNAL DRIVE, 1EA DUAL-CHANNEL GIGABITE ETHERNET NETWORK CARD, 1EA 5M EXPANSION PORT CABLE.
FOB: Destination
NSN: 7025-01-P64-7865
MILSTRIP: HQ051583552026
PURCHASE REQUEST NUMBER: HQ002883538605
PROJECT: 9B3 LI: 6

NET AMT $16,926.00

ACRN AA
CIN: HQ0028835386050001
<table>
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<tbody>
<tr>
<td>0005</td>
<td></td>
<td>2</td>
<td>Each</td>
<td>$2,312.00</td>
<td>$4,624.00</td>
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FSC: 9999  Name: TRAINING  Part Number: 0550-03597-03  
FFP  
Description: NON-PERSONAL; UN 337A AVID ISIS, ISIS/INTERPLAY ADMINISTRATION FOR BROADCASTERS TRAINING, VALUE ADDED; PER PERSON, TRAINING ONLY; 5-DAYS TRAINING IN MADISON, WI; DATES TO BE COORDINATED BETWEEN DINFOS, SHAWN MOORE @ 301-677-4194.  
FOB: Destination  
NSN: 9999-01-TNP-1388  
MILSTRIP: HQ051583552027  
PURCHASE REQUEST NUMBER: HQ002883538607  
PROJECT: 9B3 LI: 7

NET AMT  

ACRN AA  
CIN: HQ0028835386070001
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<td>0006</td>
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<td>25</td>
<td>Each</td>
<td>$4,995.00</td>
<td>$124,875.00</td>
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</table>

FSC: 7020  Name: EDITING SYSTE Part Number: 0010-30062-01

FFP
Description: VIDEO; C/O: HP XW8600, DUAL QUAD-CORE INTEL XEON 3.0GHZ, WIN XP PRO 32-BIT, NVIDIA FX3700, 4GB RAM, 250GB 7200 RPM SATA DRIVE, DVD+/RW DRIVE, CUSTOM PC KEYBOARD (0010-06389-01); PWR RQMTS: 120VAC, 60HZ.

FOB: Destination
NSN: 7020-01-P64-7424
MILSTRIP: HQ051583552029
PURCHASE REQUEST NUMBER: HQ002883538609
PROJECT: 9B3 LI: 9

NET AMT $124,875.00

ACRN AA
CIN: HQ0028835386090001

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<td>0007</td>
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<td>1</td>
<td>Each</td>
<td>$4,500.00</td>
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FSC: 9999  Name: SERVICE Part Number: 0540-03562-01

FFP
Description: NON-PERSONAL; AVID UNITY ISIS MAINTENANCE ASSURANCE; 1-YR; INCLUDES: 7X24 EHW.

FOB: Destination
NSN: 9999-01-SNP-1208
MILSTRIP: HQ051583552024
PURCHASE REQUEST NUMBER: HQ002883538602
PROJECT: 9B3 LI: 4

NET AMT $4,500.00

ACRN AA
CIN: HQ0028835386020001
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<td>0008</td>
<td>FSC: 9999 Name: SERVICE Part Number: 0540-03562-02 FFP</td>
<td>1</td>
<td>Each</td>
<td>$2,250.00</td>
<td>$2,250.00</td>
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<tr>
<td></td>
<td>Description: NON-PERSONAL; AVID UNITY ISIS INCREMENTAL ASSURANCE; (FOR EACH ADDITIONAL CHASSIS); 1-YR; C/O: TELEPHONE SUPPORT 9:00AM - 9:00PM EST IN USA, ADVANCED EXCHANGE AND PREFERRED PRICING ON QUALIFIED AVID REPLACEMENT PART W/24HR TURNAROUND IN USA, ACCESS TO AVIDS WEB-BASED KNOWLEDGE BASE, AUTOMATIC SOFTWARE MAINTANANCE RELEASES FOR PERATIONAL ENHANCEMENTS, MINOR NEW FEATURES, AND BUG FIXES, SUBSCRIPTION TO AVID INFOCUS ENEWS.</td>
<td></td>
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<td>FOB: Destination</td>
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<td>NSN: 9999-01-SNP-1244</td>
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<td>PURCHASE REQUEST NUMBER: HQ002883538603</td>
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<td>PROJECT: 9B3 LI: 5</td>
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**NET AMT** $2,250.00

ACRN AA
CIN: HQ0028835386030001

$2,250.00
FSC: 7030  Name: SOFTWARE  Part Number: 7010-20011-01

Description: ENTITLED: AVID INTERPLAY TRANSFER; TRANSFER PROCESSOR INTENSIVE MEDIA TO AVID UNITY BASED SOLUTIONS, AVID EDITING SYSTEMS, SUPPORTED VIDEO SERVER; MEDIA AND LICENSE.

FOB: Destination
NSN: 7030-01-P64-7866
MILSTRIP: HQ051583552028
PURCHASE REQUEST NUMBER: HQ002883538608
PROJECT: 9B3 LI: 8

NET AMT
$476.00

ACRN AA
CIN: HQ0028835386080001
<table>
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<tr>
<td>0010</td>
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<td>Each</td>
<td>$1,395.00</td>
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FSC: 7030  Name: SOFTWARE  Part Number: 7500-20024-01

Description: ENTITLED: MEDIA COMPOSER, ACADEMIC; 5-PACK; EACH
PACK C/O: AVID MEDIA COMPOSER, AVID MEDIADLOG, AVID LOG
EXCHANGE, AVID FILMSCRIBE, AVID EDL MANAGER, AVID
METASYNC MANAGER, AVID METAFUZE (WINDOWS ONLY), AVID
INTERPLAY TRANSFER (STANDALONE VERSION), USB APPLICATION
KEY (DONGLE), KEYCAPS LABELS, BASICS GUIDE, ADVANCED
EFFECTS GUIDE, AVID RESOURCE GUIDE.

FOB: Destination  
NSN: 7030-01-P64-7868  
MILSTRIP: HQ051583552030  
PURCHASE REQUEST NUMBER: HQ002883538610  
PROJECT: 9B3 LI: 10

**DELIVERY INFORMATION**

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<th>DELIVERY DATE</th>
<th>QUANTITY</th>
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<td>HQ0515 DEFENSE INFORMATION SCHOOL DINEOS 6500 MAPES ROAD LOGISTICS DIV ROOM 1212 FT GEORGE MEADE MD 20755-5620</td>
<td>HQ0515</td>
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<td>(SAME AS PREVIOUS LOCATION)</td>
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<td>27-APR-2009</td>
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<td>(SAME AS PREVIOUS LOCATION)</td>
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<td>27-APR-2009</td>
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ACCOUNTING AND APPROPRIATION DATA

AA: 9790100.4101 2360 3151 012133 VALA97 DIAC94003 MIPR: DIAC94003
AMOUNT: $379,995.00
CIN HQ0028835386000001: $16,956.00
CIN HQ0028835386010001: $5,652.00
CIN HQ0028835386020001: $4,500.00
CIN HQ0028835386030001: $2,250.00
CIN HQ0028835386040001: $196,761.00
CIN HQ0028835386050001: $16,926.00
CIN HQ0028835386070001: $4,624.00
CIN HQ0028835386080001: $476.00
CIN HQ0028835386090001: $124,875.00
CIN HQ0028835386100001: $6,975.00

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving MAR 2008 Reports

WAWF PAYMENT INSTRUCTIONS
UNDERSTANDING WIDE AREA WORKFLOW – READ THESE INSTRUCTIONS TO EXPEDITE ELECTRONIC PAYMENT
(a) This contract action for commercial items of supply incorporates DFARS 252.232-7003, Electronic Submission of Payment Requests. For the Department of Defense, the MANDATORY method of electronic submission of payment requests is by Wide Area Workflow (WAWF.) This means that paper invoices are not permitted and will not be processed for payment.

(b) Definitions Important to the WAWF Process

Acceptor: The organization or person designated in block 15 of the SF 1449 (cover page of the purchase request) who accepts the products or services tendered. The acceptor has a unique DoDAAC (Department of Defense Activity Address Code) shown in the upper right hand box of block 15 that must be used to notify the acceptor that an electronic invoice is pending.

DoDAAC: As stated above, an acronym for Department of Defense Activity Address Code. This code unique to each organization in the Department of Defense. Knowledge of what DoDAAC codes must be input into WAWF electronic invoices is crucial to the payment process as it alerts the acceptor that an invoice is pending for acceptance and alerts the payment office that a completed action is ready to process for payment.

Payment Office: The location of the Defense Finance and Accounting Service (DFAS) office shown in block 18a of the SF 1449 that will process your electronic invoices. The payment office also has a unique DoDAAC.

(c) Options within WAWF include a “stand-alone” invoice, a 2-in-1 invoice for service contracts, and a “combo” that includes both the payment request and the receiving document required to validate that the object of the invoice has been received in an acceptable condition. The experience of this office in the administration of electronic invoices has shown that the use of the “2-in-1” invoice, when available, will result in a quicker, more accurate payment. The matching of “stand-alone” and “combo” invoices by DFAS offices of invoices and receiving reports separately or individually submitted by the vendor and the receiving activity routinely cause lengthy delays and possible rejection because they do not appear together and must be individually matched and then verified. The use of the “2-in-1” does not present this problem and avoids the attendant delays associated with matching. The 2-in-1 is the preferred method of electronic submission of payment requests, and is preferred by some DFAS offices such as DFAS Indianapolis for commodities or items of supply. Detailed instructions on how to create a 2-in-1 invoice, as well as other topical issues, can be found at the WAWF training website shown below.

(d) A key, important, and imperative step for vendors to take is to e-mail notification to the acceptor identified in the contract in block 15 by clicking on the “Send More E-Mail Notifications” link in WAWF upon submission of the electronic invoice instrument (combo or 2-in1). This step provides notice to the acceptor of your pending invoice.

Self registration for the use of WAWF can be accomplished at https://wawf.eb.mil/index.html. For assistance in registering contact:
1-866-618-5988
COMMERCIAL: 801-605-7095
CSCASSIG@CSD.DISA.MIL

Helpful training on the use of WAWF for the submission of invoices is available on line at http://www.wawftraining.com.

**Marking Instructions for All Items to Include Drop Ship and Direct Shipment**

The Contractor shall attach two (2) copies of a detailed packing list with each box or container with unlike items where the full description of the contents is not authorized or cannot be shown. Include one (1) copy of the packing list inside the box or container and attach one (1) copy of the packing list on the outside of the box or container. The outside of the box or container must also include the complete shipping address as provided in the schedule and the Contract/Purchase/Delivery Order number located on Page I of this document.

The packing list shall contain the following information:
(a) Contract number/Purchase Order number or Delivery Order number
(b) Package number and set number (if any) of the container.
(c) A list of the contents which shows the quantity by item, item description, part number, type and size, unit of issue if other than each.

NOTE!
The government WILL NOT ACCEPT items shipped without a packing list especially when the content of the package is unidentifiable; rejected items will be returned at the contractor's expense.

INCOMPLETE DELIVERIES

Incomplete delivery refers to the incomplete shipment of a unit of issue of an individual contract line item (CLIN). Such incomplete, or fragmented delivery of any part of a CLIN is not authorized and will not be accepted. Each item (CLIN), including all components and subitems, is to be delivered complete. Where subline items are reflected as component parts of an item, all subline items must be delivered simultaneously to form the complete item.

POINT OF CONTACT

CONTRACT CONTACT INFORMATION (DMC) (FEB 2004)

The Defense Media Center Contracting Officer name and email address for this contract is:

[Redacted]
or e-mail

The Point of Contact for this contract is:

[Redacted]

FOR FOLLOW-UP INFORMATION REGARDING CHANGES OR LATE PAYMENTS, PLEASE CONTACT THE FOLLOWING CONTRACTING OFFICER:

[Redacted] or e-mail