SOLICITATION/CONTRACT/OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
   SEE SCHEDULE

2. CONTRACT NO
   HQ0028-10-C-0015

3. ANNOUNCE/EFFECTIVE DATE
   23-Mar-2010

4. ORDER NUMBER

5. SOLICITATION NUMBER
   (No Solicit Cs)

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL

8. TELEPHONE NUMBER
   951-413-2371

9. TELEPHONE NUMBER
   951-413-2432

10. THIS ACQUISITION IS
    X UNRESTRICTED

11. DELIVERY FOR FOB
    DESTINATION UNLESS
    BLOCK IS MARKED

   X SEE SCHEDULE

   13a. THIS CONTRACT IS A RATED ORDER
        UNDER DFAS (15 CFR 700)

   13c. RATING
        DO-CGE

12. DISCOUNT TERMS
    Net 30 Days

13. ISSUE BY
    CODE
    HQ0028

14. ADMINISTERED BY
    CODE
    HQ00347

15. DELIVER TO
    SCHOOLS/INFORMATION SCHOOL, DINFOS

16. CONTRACTOR/OFFER
    AVID TECHNOLOGY INC

17a. CONTRACTOR/OFFER
    CODE
    UC65

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT
     SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
     CODE
     HQ00347

18b. SUBMIT INVOICEx TO ADDRESS SHOWN IN BLOCK 18a,
     UNLESS BLOCK BELOW IS CHECKED
     X 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)
    $252,619.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3,
     52.212-5 ARE ATTACHED
     ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4
     FAR 52.212-1 IS ATTACHED
     ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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 10-Mar-2010 YOUR OFFER ON SOLICITATION
    (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
    SET FORTH HERIN, IS ACCEPTED AS TO ITEMS. SEE SCHEDULE

30a. SIGNATURE OF OFFERER/CONTRACTOR
    (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER
    (TYPE OR PRINT)

30c. DATE SIGNED

STANDARD FORM 1449 (REV 3/2005)
Authorized by GSA
FAR (48 CFR) 52.212

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

[ ] PARTIAL [ ] FINAL

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)

42d. TOTAL CONTAINERS
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$237,830.00</td>
</tr>
</tbody>
</table>

FSC: 5820  Name: WORKSTATION  Part Number: 7090-30015-01+KEY

Description: COMPUTER; C/O: HP Z800, DUAL QUAD CORE 2.93GHZ, 6GB RAM, LOADED WITH WINDOWS XP 32 BIT(INCLUDES WINDOWS VISTA 64 BIT RECOVERY CD), NVIDIA QUADRO FX 4800, 320GB SATA 7200RPM HARD DRIVE, DVD +/-RW, INCLUDES: CUSTOM PC KEYBOARD(0010-06389-01); AVID TESTED AND CERTIFIED TO WORK WITH AVID SOFTWARE; PWR RQMTS: 120VAC, 60HZ.

FOB: Destination

NSN: 5820-01-P64-8982

MILSTRIP: HQ051500340001

PURCHASE REQUEST NUMBER: HQ002800326600

PROJECT: 0BA LI: 1

NET AMT $237,830.00

ACRN AA

CIN: HQ0028003266000001
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>0002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FSC: 7030</td>
<td>Name: SOFTWARE Part Number: 7500-30106-01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FFP</td>
<td>Description: LICENSE, MEDIA, DOCUMENTATION; MEDIA COMPOSER 4.X ACADEMIC 5-PACK; ENGLISH; WIN/MAC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NSN: 7030-01-P64-8896</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MILSTRIP: HQ051500340002</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PURCHASE REQUEST NUMBER: HQ002800306602</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROJECT: OBA LI: 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NET AMT</td>
<td>$9,765.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>0003</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FSC: 7030</td>
<td>Name: SOFTWARE Part Number: 0010-30303-01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FFP</td>
<td>Description: APPLICATIONS; THIRD PARTY; INCLUDES: SORENSON SQUEEZE COMPRESSION SUITE, BORIS CONTINUUM COMPLETE, SMARTSOUND SONIC FIRE PRO, AVID FX, AVID DVD; F/U/W AVID MEDIA COMPOSER ACADEMIC SOFTWARE VERSION 4.X.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NSN: 7030-01-P64-8897</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MILSTRIP: HQ051500340003</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PURCHASE REQUEST NUMBER: HQ002800306600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROJECT: OBA LI: 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NET AMT</td>
<td>$5,024.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
<tr>
<td>0002</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
<tr>
<td>0003</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

DELCIVERY INFORMATION

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>20-APR-2010</td>
<td>(b)(4)</td>
<td>HQ0515 DEFENSE INFORMATION SCHOOL, DINFOS</td>
<td>HQ0515</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>6500 MAPES ROAD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>LOGISTICS DIV ROOM 1212</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FT GEORGE MEADE MD 20755-5620</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>20-APR-2010</td>
<td>(b)(4)</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HQ0515</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>20-APR-2010</td>
<td>(b)(4)</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HQ0515</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>

ACCOUNTING AND APPROPRIATION DATA

AA: 97001004101 2362 3151 012133 VALA97 DIAC04034 MIPR: DIAC04034
AMOUNT: $237,830.00
CIN HQ0028001266000000: $237,830.00

AB: 97001004101 2362 3151 012133 VALA97 DIAC04034 MIPR: DIAC04034
AMOUNT: $54,789.00
CIN HQ0028003066000000: $54,789.00
CIN HQ0028003066020000: $9,765.00
<table>
<thead>
<tr>
<th>Clause</th>
<th>Description</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.203-3</td>
<td>Gratuities</td>
<td>APR 1984</td>
</tr>
<tr>
<td>52.203-6 Alt I</td>
<td>Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I</td>
<td>OCT 1995</td>
</tr>
<tr>
<td>52.204-4</td>
<td>Printed or Copied Double-Sided on Recycled Paper</td>
<td>AUG 2000</td>
</tr>
<tr>
<td>52.209-6</td>
<td>Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment</td>
<td>SEP 2006</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions--Commercial Items</td>
<td>MAR 2009</td>
</tr>
<tr>
<td>52.219-8 (DEV)</td>
<td>Utilization of Small Business Concerns (DEVIATION)</td>
<td>MAY 2004</td>
</tr>
<tr>
<td>52.222-3</td>
<td>Convict Labor</td>
<td>JUN 2003</td>
</tr>
<tr>
<td>52.222-21</td>
<td>Prohibition Of Segregated Facilities</td>
<td>FEB 1999</td>
</tr>
<tr>
<td>52.222-26</td>
<td>Equal Opportunity</td>
<td>MAR 2007</td>
</tr>
<tr>
<td>52.222-35</td>
<td>Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans</td>
<td>SEP 2006</td>
</tr>
<tr>
<td>52.222-36</td>
<td>Affirmative Action For Workers With Disabilities</td>
<td>JUN 1998</td>
</tr>
<tr>
<td>52.222-37</td>
<td>Employment Reports On Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans</td>
<td>SEP 2006</td>
</tr>
<tr>
<td>52.222-50</td>
<td>Combating Trafficking in Persons</td>
<td>FEB 2009</td>
</tr>
<tr>
<td>52.222-51</td>
<td>Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements</td>
<td>NOV 2007</td>
</tr>
<tr>
<td>52.222-53</td>
<td>Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements</td>
<td>FEB 2009</td>
</tr>
<tr>
<td>52.222-54</td>
<td>Employment Eligibility Verification</td>
<td>JAN 2009</td>
</tr>
<tr>
<td>52.223-16 Alt I</td>
<td>IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2006&amp;0 Alternate I)</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.225-13</td>
<td>Restrictions on Certain Foreign Purchases</td>
<td>JUN 2008</td>
</tr>
<tr>
<td>52.227-1</td>
<td>Authorization and Consent</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.227-2</td>
<td>Notice And Assistance Regarding Patent And Copyright Infringement</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.229-4</td>
<td>Federal, State, And Local Taxes (State and Local Adjustments)</td>
<td>APR 2003</td>
</tr>
<tr>
<td>52.232-33</td>
<td>Payment by Electronic Funds Transfer--Central Contractor Registration</td>
<td>OCT 2003</td>
</tr>
<tr>
<td>52.233-3</td>
<td>Protest After Award</td>
<td>AUG 1996</td>
</tr>
<tr>
<td>52.242-13</td>
<td>Bankruptcy</td>
<td>JUL 1995</td>
</tr>
<tr>
<td>52.247-34</td>
<td>F.O.B. Destination</td>
<td>NOV 1991</td>
</tr>
<tr>
<td>52.253-1</td>
<td>Computer Generated Forms</td>
<td>JAN 1991</td>
</tr>
<tr>
<td>252.203-7000</td>
<td>Requirements Relating to Compensation of Former DoD Officials</td>
<td>JAN 2009</td>
</tr>
<tr>
<td>252.203-7002</td>
<td>Requirement to Inform Employees of Whistleblower Rights</td>
<td>JAN 2009</td>
</tr>
<tr>
<td>252.204-7003</td>
<td>Control Of Government Personnel Work Product</td>
<td>APR 1992</td>
</tr>
<tr>
<td>252.204-7004 Alt A</td>
<td>Central Contractor Registration (52.204-7) Alternate A</td>
<td>SEP 2007</td>
</tr>
<tr>
<td>252.209-7004</td>
<td>Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country</td>
<td>DEC 2006</td>
</tr>
<tr>
<td>252.225-7002</td>
<td>Qualifying Country Sources As Subcontractors</td>
<td>APR 2003</td>
</tr>
<tr>
<td>252.225-7012</td>
<td>Preference For Certain Domestic Commodities</td>
<td>DEC 2008</td>
</tr>
<tr>
<td>252.232-7003</td>
<td>Electronic Submission of Payment Requests and Receiving Reports</td>
<td>MAR 2008</td>
</tr>
<tr>
<td>252.232-7010</td>
<td>Levies on Contract Payments</td>
<td>DEC 2006</td>
</tr>
</tbody>
</table>
52.0100-4094 MARKING INSTRUCTIONS FOR ALL ITEMS TO INCLUDE DROP SHIP AND DIRECT SHIPMENT (DMA)(OCT 2008)

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 1 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 sub-items, is to be delivered complete. Where sub-line items are reflected as component parts of an item, all sub-line items must be delivered simultaneously to form the complete item.

(End of Local Instruction)
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2010) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).


(vii) Reserved.


(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).


(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(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):

http://www.arnet.gov/far

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DFARS 48 CHAPTER 2 and DLAD CFR CHAPTER 2 clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.
252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2009) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5) (Apr 2009) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:


(End of clause)

ELECTRONIC INVOICING

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-in-1). 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 CSCASS[2@CSD.DISA.MIL

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

POINT OF CONTACT

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

The Point of Contact for this contract is: E-mail

FOR FOLLOW-UP INFORMATION REGARDING CHANGES OR LATE PAYMENTS, PLEASE CONTACT CONTRACTING OFFICER, AT or e-mail