<table>
<thead>
<tr>
<th>Item No.</th>
<th>Schedule of Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

**SEE SCHEDULE**

**26. TOTAL AWARD AMOUNT (For Gov't Use Only):**

(0)(4)

**27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 53.212-3, 52.212-5 ARE ATTACHED.**

ADDENDA ARE [ ] ARE [ ] ARE NOT ATTACHED

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

ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

**28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 4 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 CONTEST REFERENCE RESPONSE TO INQUIRY 14000129**

OFFER DATED 10 JUN 2012. YOUR OFFER ON SOLICITATION (INQUIRY 14000129), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITSELF. SEE SCHEDULE

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

[Signature]

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

[Name and Title]

**30c. DATE SIGNED**

[Date]

Authorized for local reproduction. Previous edition is not usable.
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Schedule of Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEE SCHEDULE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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. Mailing Address of Authorized Government Representative

32d. Date

32e. Printed Name and Title 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

37. Check Number

38. Site Account Number

39. Site 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)

42d. Total Containers

Authorized for local reproduction

Previous edition is not usable

Standard Form 1448 (Rev 3/2005) Back

Prescribed by GSA

FAR (48 CFR) 53.212
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>MAX QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>MAX AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SATELLITE DECODER &amp; HD ENCRYPTION SYSTEM</td>
<td>15,000,000</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
</tr>
</tbody>
</table>

**SATELLITE DECODER & HD ENCRYPTION SYSTEM**

**Description:** CISCO SATELLITE DECODER AND HD ENCRYPTION SYSTEMS TO INCLUDE ON-SITE INSTALLATION AND IMPLEMENTATION. CISCO AUTHORIZED SP VIDEO PARTNERS ONLY. NO GRAY MARKET EQUIPMENT WILL BE ACCEPTED. PARTNERS MUST HAVE A CUSTOMER TRACKING PORTAL, MUST PROVIDE STAGGERED DELIVERY. SEE EXH A FOR UNIT PRICES AND DETAILED DESCRIPTION OF ITEMS.

**BASE PERIOD:** 1 SEP 2012 TO 31 AUG 2013

**FOB:** Destination

**NSN:** 9999-01-SNP-1950

**MIL STRIP:** HQ051612722001

**PURCHASE REQUEST NUMBER:** HQ002812726601

**PROJECT:** 2LA LI: 1

**MAX NET AMT**

ACRN AB

CIN: HQ0028127266010001
<table>
<thead>
<tr>
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<th>SUPPLIES/SERVICES</th>
<th>MAX QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>MAX AMOUNT</th>
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<tbody>
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<td>15,000,000</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
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</tbody>
</table>

**Option**

Description: CISCO SATELLITE DECODER AND HD ENCRYPTION SYSTEMS TO INCLUDE ON-SITE INSTALLATION AND IMPLEMENTATION. CISCO AUTHORIZED SP VIDEO PARTNERS ONLY. NO GRAY MARKET EQUIPMENT WILL BE ACCEPTED. PARTNERS MUST HAVE A CUSTOMER TRACKING PORTAL; MUST PROVIDE STAGGERED DELIVERY. SEE EXH A FOR UNIT PRICES AND DETAILED DESCRIPTION OF ITEMS.

**Option Year 1:** 1 SEP 2013 TO 31 AUG 2014

FOB: Destination

NSN: 9999-01-SNP-1950

MILSTRIP: HQ0516-12722001

PROJECT: 2LA14: 1
<table>
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<th>UNIT PRICE</th>
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<td>(b)(4)</td>
</tr>
</tbody>
</table>

**OPTION**

SATellite DECODER & HD ENCryPTION SYStem

**Description:** CISCO SATELLITE DECODER AND HD ENCRYPTION SYSTEMS TO INCLUDE ON-SITE INSTALLATION AND IMPLEMENTATION. CISCO AUTHORIZED SP VIDEO PARTNERS ONLY. NO GRAY MARKET EQUIPMENT WILL BE ACCEPTED. PARTNERS MUST HAVE A CUSTOMER TRACKING PORTAL; MUST PROVIDE STAGGERED DELIVERY. SEE EXH A FOR UNIT PRICES AND DETAILED DESCRIPTION OF ITEMS.

**OPTION YEAR 2: 1 SEP 2014 TO 31 AUG 2015**

FOB: Destination

NSN: 9999-01-SNP-1950

MILSTRIP: HQ051612722001

PROJECT: 2LA Li: 1

**BLOCK 18A - PAYMENT OFFICE**

PAYMENT OFFICE TO BE DESIGNATED ON INDIVIDUAL DELIVERY ORDER.

**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>
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<tbody>
<tr>
<td>0001</td>
<td>Destination</td>
<td>N/A</td>
<td>Destination</td>
<td>Government</td>
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<tr>
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<td>Destination</td>
<td>Government</td>
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<td>Government</td>
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</table>
DELIVERY INFORMATION

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
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<tbody>
<tr>
<td>0001</td>
<td>POP 01-SEP-2012 TO 31-AUG-2013</td>
<td>N/A</td>
<td>HQ0516 DEFENSE MEDIA ACTIVITY (b)(6) CENTRAL RECEIVING POINT 5921 16TH STREET BLDG 190 ET BELVOIR VA 22060</td>
<td>HQ0516</td>
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<tr>
<td>0001</td>
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<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HQ0516</td>
</tr>
<tr>
<td>0001</td>
<td>POP 01-SEP-2014 TO 31-AUG-2015</td>
<td>N/A</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HQ0516</td>
</tr>
</tbody>
</table>

ACCOUNTING AND APPROPRIATION DATA

AB: TO BE CITED ON EACH DELIVERY ORDER
AMOUNT: $0.00
CIN HQ0028127265600001: $0.00

CLAUSES INCORPORATED BY REFERENCE

52.203-3 Gratuities
52.203-6 Alt 1 Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate 1
52.203-16 Preventing Personal Conflicts of Interest
52.204-4 Printed or Copied Double-Sided on Postconsumer Fiber Content Paper
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
52.209-6 Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment
52.209-10 Prohibition on Contracting With Inverted Domestic Corporations
52.212-4 Contract Terms and Conditions--Commercial Items
52.219-14 Limitations On Subcontracting
52.222-50 Combating Trafficking in Persons
52.223-16 Alt 1 IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2008&0 Alternate 1
52.223-18 Encouraging Contractor Policies To Ban Text Messaging While Driving
52.225-13 Restrictions on Certain Foreign Purchases
52.225-25 Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification
52.229-6 Taxes--Foreign Fixed-Price Contracts
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 number HQ0516-12-D-0002 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.

Aid of Local Instruction

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (MAR 2012) ( Deviation)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a)(i) if this 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.

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

(ii) 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.

(iii) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and 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.

(iv) 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)(iv) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—


(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(c)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $650,000 ($1.5 million 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) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (I) of FAR clause 52.222-40.


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

Alternate 1 (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)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than [ ] (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of [ ] (insert dollar figure or quantity); or

(2) Any order for a combination of items in excess of [ ] (insert dollar figure or quantity); or

(3) A series of orders from the same ordering office within 5 BUSINESS days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 BUSINESS
days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 31 AUG 2013, UNLESS THE CONTRACT IS EXTENDED BY EXERCISE OF AN OPTION.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 CALENDAR DAYS (insert the period of time within which the Contracting Officer may exercise the option) provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 CALENDAR DAYS before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 YEARS.

(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.army.mil/far

(End of clause)
GENERAL INFORMATION

PERIOD OF PERFORMANCE: The period of performance shall consist of a base period of one (1) year and two (2) option periods of one (1) year each.

MAXIMUM CONTRACT VALUE: Not-to-exceed [b](4) for each base and option period and not-to-exceed [b](4) for the life of the contract (for all contracts combined). If the estimated value of [b](4) for any given contract period is exceeded, the subsequent option period may be exercised early.

MINIMUM GUARANTEE: The minimum guarantee amount is [b](4) for the base year and is the full amount in consideration for all years.

DELIVERY ORDER LIMITATIONS: The minimum delivery order amount is [b](4) and the maximum delivery order amount is [b](4).

ORDERING INSTRUCTIONS

ISSUANCE OF DELIVERY ORDERS

When the Government has a requirement, a Request for Proposal (RFP) will be issued to each contract holder. The RFP shall include the item(s) required (per the contract CLINs), the quantities, and the required delivery date(s). For large volume orders, the Government may require staggered deliveries. Contractors shall respond in accordance with the requirements of each RFP by submitting a proposal to the Contracting Officer.

It is anticipated that the majority of the delivery orders will be awarded based on competition, with award being made to the lowest-priced proposal. However, the Government reserves the right to award delivery orders as follows:

1. Price only
2. Price and Delivery Schedule
3. Unilateral issuance of delivery order based on prices in basic contract in order to satisfy minimum guarantee.

In accordance with FAR 16.505(b) and DFARS 216.505-70, all contractors will be given a fair opportunity to bid on delivery orders over $150,000.00 unless one of the following exceptions apply:

1. The agency need for the supplies is so urgent that providing a fair opportunity would result in unacceptable delays.
2. Only one awardee is capable of providing the supplies required at the level of quality required because the supplies ordered are unique or highly specialized.
3. The order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.
4. It is necessary to place an order to satisfy a minimum guarantee.

The Contracting Officer, in the awarding of individual delivery orders, will consider factors such as past performance on earlier delivery orders, to include quality, timeliness, or other factors that the Contracting Officer determines to be relevant in awarding a particular delivery order. Award factors may vary depending on the requirements for each delivery order; however, price will always be a consideration.

When an RFP for a delivery order is issued with price as the only criteria, the lowest, responsive Offeror will be awarded the delivery order. During the administration of this contract, prices offered as part of the Offeror's price proposal shall not be exceeded. In the case of a unilateral award, the Government will issue the award based on the Offeror's proposed unit prices offered and accepted as a part of the basic contract.
Delivery orders may be placed via mail, telephone, facsimile or e-mail. The delivery order becomes binding when the Contracting Officer signs the order.

In accordance with FAR 16.505(b)(10), no protest under Subpart 33.1 is authorized in connection with the issuance or proposed issuance of an order under a delivery contract, except for (1) a protest on the grounds that the order increases the scope, period, or maximum value of the contract; or (2) a protest of an order valued in excess of $10 million. Protests of orders in excess of $10 million may only be filed with the Government Accountability Office, in accordance with the procedures at FAR Subpart 33.104. The authority to protest the placement of an order under this subpart expires on September 30, 2016.

In accordance with FAR 16.505(b)(11), the head of the agency shall designate a delivery order ombudsman. The ombudsman must review complaints from contractors and ensure they are afforded a fair opportunity to be considered, consistent with the procedures in the contract. The Ombudsman for the Defense Media Activity is the Chief of Policy & Compliance, DMA Contracting Office-East, 6700 Taylor Ave, Fort George G. Meade, MD 20755.
252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2010) (DEVIATION)

(a) In addition to the clauses listed in paragraph (h) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items clause of this contract (FAR 52.212-5) (OCT 2010) (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:

<table>
<thead>
<tr>
<th>Decision Number</th>
<th>Title</th>
</tr>
</thead>
</table>

(End of clause)

252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from 1 SEP 2012 TO 31 AUG 2013, UNLESS THE CONTRACT IS EXTENDED BY EXERCISE OF AN OPTION.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

EXPEDITE ELECTRONIC PAYMENT

(a) This contract contains provision for commercial items of supply incorporating 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 DoIACC (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 “combo” for supply items, a 2-in-1 invoice for service contracts and a “stand-alone” invoice. It is recommended that the use of, stand-alone invoices be avoided. The matching of “stand-alone” invoices by DFAS offices requires invoices and receiving reports be separately or individually submitted by the vendor and the receiving activity and can routinely cause lengthy delays and possible rejection because they do not appear together and therefore must be individually matched and then verified. The use of the “combo” or “2-in-1” does not present this problem and avoids the attendant delays associated with matching. Detailed instructions on how to create an invoice, as well as other topical issues, can be found at the WAWF training website at [http://www.wawftraining.com](http://www.wawftraining.com).

(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.ch.mil/index.html](https://wawf.ch.mil/index.html). For assistance in registering contact:

1-866-618-5988
COMMERCIAL: 801-605-7095
CSCASSIG@csc.disa.mil

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

(e) Questions concerning payments:

(1) DFAS Indianapolis at 1-888-332-7366. You will need to have the delivery/purchase/contract number ready when calling about payments.

(2) Payment and receipt information can be accessed at the DFAS website [https://myinvoice.csd.disa.mil/](https://myinvoice.csd.disa.mil/). You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

(3) DMA POCs:

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<tr>
<th>ACCEP TOR/WAWF/INVOICES</th>
<th>(b)(6)</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>CONTRACTING OFFICER:</td>
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</tr>
</tbody>
</table>

(4) Technical POCs: (b)(6)
### Solicitation/Contract/Order for Commercial Items

**Solicitation Number:** HQ00516

**Awards Effective Date:** 06-Sep-2012

**Contract Number:** HQ00516-12-D-0002

**Order Number:** 0001

**Solicitation Number:** 15

**Telephone Number:** (No DSCP Code)

**Offer Due Date:**

**Page 1 of 6**

---

**Issued by:** HQ0518 Defense Media Activity

**Code:** HQ0516

**Name:** Peter Bronikowski

**Address:** Central Receiving Point

**Number:** 321 NTH STREET BUILD 190

**City:** Ft. Meade MD 20756

**Phone:** 301-222-6031

**Fax:** 817-426-2782

---

**Contractor/Offeror:** Glocobcomm Systems, Inc.

**Code:** 02627

**Name:** Peter Bronikowski

**Address:** 43 Oser Ave

**City:** Hauppauge NY 11786-3008

**Phone:** 603-222-6031

---

**Item No.**

**Schedule of Supplies/Services**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

**See Schedule**

---

**Accounting and Appropriation Data**

---

**Total Award Amount**

**See Schedule**

---

**Signature of Offeror/Contractor**

**Name:** Peter Bronikowski

**Title:** President & CEO

**Date Signed:** 06-Sep-2012

---

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**Previous Edition is Not Usable**

---

**Standard Form 1449 (Rev 3/2005)**

**Prescribed by GSA**

**FAR (48 CFR) 53.212**
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEE SCHEDULE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

32a. Quantity in column 21 has been received, inspected, and 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

33. SHIP NUMBER: 14
34. VOUCHER NUMBER: 1
35. AMOUNT VERIFIED: CORRECT FOR
36. PAYMENT
37. CHECK NUMBER

42a. Received by (firm)
42b. Received at (location)
42c. Date Rec’d (YY/MM/DD)
42d. Total Containers
### 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>N/A</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

### DELIVERY 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>09-OCT-2012</td>
<td>5,112</td>
<td>HQ0516 DEFENSE MEDIA ACTIVITY</td>
<td>HQ0516</td>
</tr>
</tbody>
</table>

FOB: Destination

Central Receiving Point
5921 16TH STREET BLDG 190
FT BELVOIR VA 22060

FOB: Destination
ACCOUNTING AND APPROPRIATION DATA

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 Delivery Order 0001 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)

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.
(h) 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 “combo” for supply items, a 2-in-1 invoice for service contracts and a “stand-alone” invoice. It is recommended that the use of, stand-alone invoices be avoided. The matching of “stand-alone” invoices by DFAS offices requires invoices and receiving reports be separately or individually submitted by the vendor and the receiving activity and can routinely cause lengthy delays and possible rejection because they do not appear together and therefore must be individually matched and then verified. The use of the “combo” or “2-in-1” does not present this problem and avoids the attendant delays associated with matching. Detailed instructions on how to create an invoice, as well as other topical issues, can be found at the WAWF training website at [http://www.wawftraining.com](http://www.wawftraining.com).

(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.ch.mil/index.html](https://wawf.ch.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](http://www.wawftraining.com).

(e) Questions concerning payments:

1. **DFAS Indianapolis at 1-888-332-7366.** You will need to have the delivery/purchase/contract number ready when calling about payments.

2. **Payment and receipt information can be accessed at the DFAS website [https://invvoice.cs.dia.mil](https://invvoice.cs.disa.mil).** You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

3. **DMA POCs:**

   - **ACCEPTOR/WAWF/INVOICES:** [b](6)
   - **CONTRACT SPECIALIST:** [b](6)
   - **CONTRACTING OFFICER:** [b](6)

4. **Technical POCs:** [b](6)
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

<table>
<thead>
<tr>
<th>2. CONTRACT NO.</th>
<th>HQ0516-12-D-0003</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. ISSUED BY</td>
<td>HQ996 DEFENSE MEDIA ACTIVITY</td>
</tr>
<tr>
<td></td>
<td>LEILA MILLER</td>
</tr>
<tr>
<td></td>
<td>ACQUISITION AND CONTRACTING EAST</td>
</tr>
<tr>
<td></td>
<td>1700 TAYLOR AVENUE</td>
</tr>
<tr>
<td></td>
<td>FORT MEADE MD 20755</td>
</tr>
<tr>
<td></td>
<td>TEL: 301-222-6031</td>
</tr>
<tr>
<td></td>
<td>FAX:</td>
</tr>
<tr>
<td>4. AWARD EFFECTIVE DATE</td>
<td>27 SEP 2012</td>
</tr>
<tr>
<td>5. ORDER NUMBER</td>
<td>0002</td>
</tr>
<tr>
<td>6. SOLICITATION NUMBER</td>
<td>0002</td>
</tr>
<tr>
<td>7. FOR SOLICITATION INFORMATION CALL</td>
<td></td>
</tr>
<tr>
<td>8. NAME</td>
<td></td>
</tr>
<tr>
<td>9. TELEPHONE NUMBER (INCLUDING AREA CODE)</td>
<td></td>
</tr>
<tr>
<td>10. THIS ACQUISITION IS</td>
<td></td>
</tr>
<tr>
<td>11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</td>
<td></td>
</tr>
<tr>
<td>12. DISCOUNT TERMS</td>
<td>Net 30 Days</td>
</tr>
<tr>
<td>13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 701)</td>
<td></td>
</tr>
<tr>
<td>13b. RATING</td>
<td></td>
</tr>
<tr>
<td>14. METHOD OF SOLICITATION</td>
<td></td>
</tr>
<tr>
<td>15. ADMINISTERED BY</td>
<td></td>
</tr>
<tr>
<td>16. CONTRACTOR</td>
<td></td>
</tr>
<tr>
<td>17a. CONTRACTOR/ORDER CODE</td>
<td></td>
</tr>
<tr>
<td>17b. CONTRACTOR/ORDER ITEMS</td>
<td></td>
</tr>
<tr>
<td>18a. PAYMENT WILL BE MADE BY</td>
<td></td>
</tr>
<tr>
<td>18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED</td>
<td></td>
</tr>
<tr>
<td>19. ITEM NO.</td>
<td></td>
</tr>
<tr>
<td>20. SCHEDULE OF SUPPLIES/ SERVICES</td>
<td></td>
</tr>
<tr>
<td>21. QUANTITY</td>
<td></td>
</tr>
<tr>
<td>22. UNIT</td>
<td></td>
</tr>
<tr>
<td>23. UNIT PRICE</td>
<td></td>
</tr>
<tr>
<td>24. AMOUNT</td>
<td></td>
</tr>
<tr>
<td>25. ACCOUNTING AND APPROPRIATION DATA</td>
<td></td>
</tr>
<tr>
<td>26. TOTAL AWARD AMOUNT (FOR Govt Use Only)</td>
<td></td>
</tr>
</tbody>
</table>

SCHEDULE

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

27a. SOLICITATION INCORPORATED BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3, 52.212-5 ARE ATTACHED | |
| 27b. CONTRACT/PURCHASE ORDER INCORPORATED BY REFERENCE FAR 52.212-4, 52.212-2 IS ATTACHED | |

30a. SIGNATURE OF OFFERER/CONTRACTOR | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | |

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prepared by GSA
FAR (48 CFR) 53.212
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Schedule of Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

**SEE SCHEDULE**

32a. Quantity in column 21 has been received, inspected, and 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 partial, complete, or final.

36. Payment.

37. Check number.

38. BA.

39. Total containers.

41a. I certify this account is correct and proper for payment.

41b. Signature and title of certifying officer.

41c. Date.

42a. Received by (Name).

42b. Received at (Location).

42c. Date received (YY/MM/DD).

42d. Total containers.

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**Section SF 1449 - CONTINUATION SHEET**

<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>SATELLITE DECODER</td>
<td>198,900</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
</tr>
</tbody>
</table>

**Description:** CISCO SATELLITE POWERVIEW DIGITAL DECODERS F/U/W DMA SATNET SERVICES. PART NO. 40194380140001, MDL D9854.

(REF: CLIN 00001 - IDIQ)

**FOB:** Destination

PURCHASE REQUEST NUMBER: HQ051622560003000TVC

---

<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>SATELLITE DECODER</td>
<td>140,900</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
<td>(b)(4)</td>
</tr>
</tbody>
</table>

**Description:** CISCO SATELLITE POWERVIEW DIGITAL DECODERS F/U/W DMA SATNET SERVICES. PART NO. 401943803070001, MDL D9854.

(REF: CLIN 00005 - IDIQ)

**FOB:** Destination

PURCHASE REQUEST NUMBER: HQ051622560003000TVC

---

**ACRN AA**

CIN: HQ051622560003000TVC0003

---

**NET AMT**

**ACRN AA**

CIN: HQ051622560003000TVC0004
### Delivery 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>27-Oct-2012</td>
<td>198,900</td>
<td>HQ0028 DEFENSE MEDIA ACTIVITY SHIP TO</td>
<td>HQ0028</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>14855 61ST STREET</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BLDG. 2725</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>RIVERSIDE CA 92518-2031</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>27-Oct-2012</td>
<td>140,900</td>
<td>(SAME AS PREVIOUS LOCATION)</td>
<td>HQ0028</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>FOB: Destination</td>
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</tr>
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</table>

### Accounting and Appropriation Data

AA: 9720100.4101 2721 1351 012133 VALA97 DJAC21400
AMOUNT: $339,800.00
CIN HQ05162256003000TVCC003: $198,900.00
CIN HQ05162256003000TVCC004: $140,900.00

### 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>N/A</td>
<td>Destination</td>
<td>Government</td>
</tr>
<tr>
<td>0002</td>
<td>Destination</td>
<td>N/A</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

### Clauses Incorporated by Full Text

**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 Delivery Order number 0002 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.

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RECEIVING HOURS FOR DELIVERIES

Material for delivery will be accepted at the receiving activity between 0730 and 1430 hours only, daily except Saturday, Sunday and Federal holidays. Carriers or deliveries arriving after 1400 hours will not be off-loaded or accepted until the following workday.

(End of Local Instruction)

PAYMENT INSTRUCTIONS

EXPEDITED ELECTRONIC PAYMENT

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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.
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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.

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COMMERCIAL: 801-605-7095
CSCASSIG@CSD.DISA.MIL

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(2) Payment and receipt information can be accessed at the DFAS website https://myinvoice.csd.disa.mil/. You will need to have the delivery/purchase/contract number or invoice number to inquire about the payment.

(3) DMA POCs:

| ACCEP'TOR/WAF/INVOICES (b)(6) |
| CONTRACT SPECIALIST (b)(6)   |
| CONTRACTING OFFICER (b)(6)  |

(4) Technical POCs: (b)(6)