

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N0001919D0013				2. DELIVERY ORDER/ CALL NO. N0001922F0982		3. DATE OF ORDER/ CALL (YYYYMMDD) 2021 Nov 30		4. REQ./ PURCH. REQUEST NO. 1300970103		5. PRIORITY DO-A7					
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR-2.3.2.5, (b) (6) BUSE ROAD (b) (6) PATUXENT RIVER MD 20670				CODE N00019		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS (b) (6) BATTLEVIEW PARKWAY (b) (6) MANASSAS VA 20109-2342				CODE S2404A SCD: B					
9. CONTRACTOR LOCKHEED MARTIN CORPORATION NAME LOCKHEED MARTIN AND (b) (6) ADDRESS (b) (6) GODWIN DR MANASSAS VA 20110-4166				CODE 52088		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
								12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS PO BOX (b) (6) COLUMBUS OH 43218-2317		CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.												
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:												
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.															
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule															
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT				
		SEE SCHEDULE													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 301-757-(b) (6) EMAIL: (b) (6)@navy.mil BY: (b) (6)		(b) (6)		25. TOTAL \$8,100,201.60					
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS					
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.					

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	AN/SSQ-125A FFP with Launcher Container LAU-126/A (including Reliability Inspection Test Samples) Pricing IAW Section B Pricing Notes				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA	AN/SSQ-125A FFP with Launcher Container LAU-126/A (including Reliability Inspection Test Samples) Pricing IAW Section B Pricing Notes FOB: Origin (Shipping Point) NSN: 5845016615400 PURCHASE REQUEST NUMBER: 1300970103 PSC CD: 5845	(b) (4)	Each	\$(b) (4)	\$(b) (4)
NET AMT					\$(b) (4)
ACRN AA CIN: 130097010300001					\$(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	Data FFP CDRLs in support of CLIN 0201 FOB: Destination PSC CD: 5845	(b) (4)	Each		NSP

NET AMT

Section C - Descriptions and Specifications

DESCRIPTION & SPECIFICATION

CLIN 0201 and CLIN 0202

Description and specification shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section C.

Section D - Packaging and Marking

PACKAGING & MARKING

CLIN 0201 and 0202

Packaging shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section D.1.

CLIN 0201

Marking shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section D.2.

Section E - Inspection and Acceptance

INSPECTION & ACCEPTANCE

CLIN 0201

Acceptance shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section E.1.

CLIN 0202

Acceptance shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section E.2.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0201	N/A	N/A	N/A	N/A
0201AA	Origin	Government	Origin	Government
0202	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERIES & PERFORMANCE

CLIN 0201

Deliveries shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section F.1, F.2, F.3, and F.4.

CLIN 0202

Deliveries shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section F.4.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0201	N/A	N/A	N/A	N/A
0201AA	29-NOV-2022	(b) (4)	NAWCAD CRANE (b) (6) (b) (6) SGM GENE SHAW TECH DRIVE, (b) (6) CRANE IN 47522 812-863-(b) (6) FOB: Origin (Shipping Point)	N00421
0201AA	29-NOV-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Origin (Shipping Point)	N00421
0202	POP 30-NOV-2021 TO 29-NOV-2023	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1711810 U3QZ 310 00019 0 050120 2D 000000
COST CODE: A00006408030
AMOUNT: \$(b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0201AA	130097010300001	\$(b) (4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00019
Admin DoDAAC**	S2404A
Inspect By DoDAAC	S2404A
Ship To Code	SEE SCHEDULE
Ship From Code	_____
Mark For Code	_____

Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

_____ NOT APPLICABLE _____

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

EXHIBITS & ATTACHMENTS

Exhibits and Attachments shall be in accordance with the Basic IDIQ, N00019-19-D-0013, section J.