

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| | <p>ATTACHMENT A: TASK ORDER CLAUSES</p> <p>CLAUSES INCORPORATED BY REFERENCE</p> <p>52.232-33, Payment by Electronic Funds Transfer-- System for Award Management.</p> <p>CLAUSES INCORPORATED BY FULL TEXT</p> <p>252.232-7006 Wide Area WorkFlow Payment Instructions (MAY 2018)</p> <p>(a) <i>Definitions.</i> As used in this clause—</p> <p>“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.</p> <p>“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).</p> <p>“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.</p> <p>“Payment request” and “receiving report” are defined in the clause at 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.</p> <p>(b) <i>Electronic invoicing.</i> 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.</p> <p>(c) <i>WAWF access.</i> To access WAWF, the Contractor shall—</p> <p>(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and</p> <p>(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.</p> | | | | |

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| | <p>(d) <i>WAWF training.</i> 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/</p> <p>(e) <i>WAWF methods of document submission.</i> Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.</p> <p>(f) <i>WAWF payment instructions.</i> The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:</p> <p>(1) <i>Document type.</i> The Contractor shall submit payment requests using the following document type(s):</p> <p>(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.</p> <p>(ii) For fixed price line items—</p> <p>(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.</p> <p>(1) Document type. The Contractor shall use the following document type: 2-in-1 Invoice</p> <p>(B) For customary progress payments based on costs incurred, submit a progress payment request.</p> <p>(C) For performance based payments, submit a performance based payment request.</p> <p>(D) For commercial item financing, submit a commercial item financing request.</p> | | | | |

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| | <p>(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.</p> <p>(3) <i>Document routing.</i> 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.</p> <p>Routing Data Table*</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Field Name in WAWF in</td> <td style="width: 50%;">Data to be entered WAWF</td> </tr> </table> <p>Pay Official DoDAAC</p> <p>Issue By DoDAAC</p> <p>Admin DoDAAC</p> <p>Inspect By DoDAAC</p> <p>Ship To Code</p> <p>Ship From Code</p> <p>Mark For Code</p> <p>Service Approver (DoDAAC)</p> <p>Service Acceptor (DoDAAC)</p> <p>Accept at Other DoDAAC</p> <p>LPO DoDAAC</p> <p>DCAA Auditor DoDAAC</p> <p>Other DoDAAC(s)</p> <p>(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.</p> | Field Name in WAWF in | Data to be entered WAWF | | | | |
| Field Name in WAWF in | Data to be entered WAWF | | | | | | |

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| | <p>(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.</p> <p>(g) <i>WAWF point of contact.</i></p> <p>(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.</p> <p>Name:</p> <p>Phone Number:</p> <p>Email:</p> <p>Name:</p> <p>Phone Number:</p> <p>Email:</p> <p>(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.</p> <p>NSTC WAWF SUPPLEMENTAL</p> <p>This task order was issued through a non-standard procurement computer system which requires specific data field entries when inputting invoices into WAWF. Failing to enter the following information will cause payment processing issues.</p> <table data-bbox="240 1575 954 1911"> <tr> <td>Field Name in WAWF</td> <td>Data to be entered in WAWF</td> </tr> <tr> <td>AAI</td> <td>056521</td> </tr> <tr> <td>SDN</td> <td>Enter Requisition/Purchase Request Number from Block 4</td> </tr> <tr> <td>ACRN</td> <td>AA</td> </tr> </table> | Field Name in WAWF | Data to be entered in WAWF | AAI | 056521 | SDN | Enter Requisition/Purchase Request Number from Block 4 | ACRN | AA | | | | |
| Field Name in WAWF | Data to be entered in WAWF | | | | | | | | | | | | |
| AAI | 056521 | | | | | | | | | | | | |
| SDN | Enter Requisition/Purchase Request Number from Block 4 | | | | | | | | | | | | |
| ACRN | AA | | | | | | | | | | | | |