

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 2013)</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>(b) <i>Electronic invoicing.</i> The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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.acquisition.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) 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/</p> <p>(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.</p> <p>(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:</p> <p>(1) Document type. The Contractor shall use the following document type: 2-in-1 Invoice</p> <p>(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer:</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 border="0" data-bbox="240 1354 852 1417"> <tr> <td style="padding-right: 20px;">Field Name in WAWF</td> <td>Data to be entered in WAWF</td> </tr> </table> <p>Pay Official DoDAAC Issue By DoDAAC Admin DoDAAC Inspect By DoDAAC Ship To Code Ship From Code NA Mark For Code NA Service Approver (DoDAAC) Service Acceptor (DoDAAC) Accept at Other DoDAAC LPO DoDAAC DCAA Auditor DoDAAC Other DoDAAC(s)</p>	Field Name in WAWF	Data to be entered in WAWF				
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	<p>(4) <i>Payment request and supporting documentation.</i> The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.</p> <p>(5) <i>WAWF email notifications.</i> The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.</p> <p>(g) <i>WAWF point of contact.</i> (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.</p> <p>(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.</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 border="0" data-bbox="256 1583 932 1808"> <tr> <td style="padding-right: 40px;">Field Name in WAWF</td> <td>Data to be entered in WAWF</td> </tr> <tr> <td>AAI</td> <td></td> </tr> <tr> <td>SDN</td> <td></td> </tr> <tr> <td>ACRN</td> <td></td> </tr> <tr> <td>Line Item</td> <td></td> </tr> </table> <p>Only enter One (1) line item in the invoice. If the order contains more than one line item, add the total cost together and enter the cost as one line item.</p>	Field Name in WAWF	Data to be entered in WAWF	AAI		SDN		ACRN		Line Item					
Field Name in WAWF	Data to be entered in WAWF														
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