

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 1000178579		<b>PAGE 1 OF 10</b>	
2. CONTRACT NO. SPE300-24-D-V003		3. AWARD/EFFECTIVE DATE 2024 MAR 10		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE300-24-R-X004	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME 2024 JAN 16	
9. ISSUED BY  DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: Jan Luo DJL0002 Tel: DSN444-3424 Email: jan.luo@dla.mil				CODE SPE300			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE				10. THIS ACQUISITION IS  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311511 <input type="checkbox"/> 8 (A) SIZE STANDARD:1150			
				13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
12. DISCOUNT TERMS  Net 10 (Do not Use)				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			
15. DELIVER TO  SEE SCHEDULE				16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR  DFA DAIRY BRANDS FLUID, LLC 312 3RD AVE S GREAT FALLS MT 59405-1811 USA  TELEPHONE NO. 3858957003				18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> 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						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$250,000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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				29. AWARD OF CONTRACT: REF. SPE300-24-R-X004 OFFER DATED 2024-Feb-08, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: SEE SCHEDULE OF ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) SILVESTER.MAR IA.T.1539185701 <small>Digitally signed by SILVESTER.MARIA.T.1539185701 Date: 2024.03.04 10:04:59 -05'00'</small>			
30b. NAME AND TITLE OF SIGNER (Type or Print) Brian Herzog Sals Manager		30c. DATE SIGNED 3/4/2024		31b. NAME OF CONTRACTING OFFICER (Type or Print) Maria Silvester		31c. DATE SIGNED 2024 MAR 04	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

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The Estimated Dollar Value for this contract is \$41,033.45.  
The Maximum Dollar Value is \$250,000.00.  
The Guaranteed Minimum Value is \$12,500.00.  
The Contract Period of Performance is March 10, 2024- March 07,2026.

Form  
Standard Element has no Title

SCHEDULE OF SUPPLIES/SERVICES  
Group 1 - Montana  
Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment

Period of Performance: March 10, 2024, through March 07, 2026

Note: Prices on this award document reflect February 2024 pricing. The subsequent monthly EPA price adjustments will be applied accordingly to this “base price”. The STORES catalog will be updated to reflect EPA price adjustments for all months going forward from March 2024.

CLINs #	ITEM DESCRIPTION	STOCK NUMBER	CONTAINER SIZE	EST. USAGE (24) MONTHS FLUID MILK	UNIT	SPECIFY PRODUCT CODE	FLUID MILK PRICE - (Fixed w/ EPA)
1	MILK, CHOC, LOW FAT, CHL, 1% milk fat, 14 oz co, 12 per cs	891001E221474	14 OZ	690	CO	51064	
2	MILK, CHOC, NONFAT, CHL	891001E112203	1/2 PT	6317	CO	47284	
3	MILK, LACTOSE FREE, REDUCED FAT, CHL, 2% MILK FAT,	891001E120328	1/2 GAL	84	CO	56743	
4	MILK, LOW FAT, CHL, 1% MILK FAT	891001E110539	1/2 PT	596	CO	17558	
5	MILK, NONFAT, CHL	891001E110550	1/2 PT	1240	CO	17426	
6	MILK, REDUCED FAT, CHL, 2% MILK FAT	891001E110546	1/2 PT	6831	CO	16662	
7	MILK, REDUCED FAT, CHL, 2% milk fat, 14 fl oz co, 12 per cs	891001E221475	14 OZ	640	CO	56781	
8	MILK, WHOLE, CHL	891001E110535	1/2 GAL	25	CO	21132	
9	MILK, LOW FAT, CHL, 1% MILK FAT	891001E110541	1/2 GAL	50	CO	21155	
10	DELETED						
11	DELETED						
12	DELETED						
13	MILK, SOY, SILK, PLAIN, CHL	891001E116336	1/2 GAL	50	CO	22211	

Estimated Group 1 Fluid Milk Total: \$40,591.20

Other Dairy Items

Period of Performance: March 10, 2024, through March 07, 2026

CLINs #	ITEM DESCRIPTION	STOCK NUMBER	CONTAINER SIZE	EST. USAGE (24) MONTHS OTHER DAIRY	UNIT	SPECIFY PRODUCT CODE	OTHER DAIRY
14	SOUR CREAM, CHL, CULTURED, MIN 18% MILK FAT	891001E110615	5 LB	11	CO	10498	
15	CHEESE, COTTAGE, LOW FAT, CHL, CREAMED, LARGE OR SMALL CURD	891001E113403	5 LB	12	CO	69411	
16	DELETED						
17	DELETED						

Estimated Group 1 Fluid Milk Total: \$442.25

ESTIMATED GROUP 1 TOTAL: \$41,033.45

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Form (CONTINUED)

## Group 1 - Montana

**Period of Performance: March 10, 2024, through March 07, 2026**

Meadow Gold Dairy will receive orders through EDI.

Point of Contact for **INVOICING, PAYMENT** and **RECALL**: Carol Halvorson

Phone: 406-254-6233

Email: carol.halvorson@MeadowGoldDairy.com

There is a 2 day (48 hour) order lead time for all items on this contract.

The delivery preference is for a 48 hour (skip day) delivery. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

The following documents are hereby incorporated by reference into this contract: the terms and conditions of Solicitation SPE300-24-R-X004, and your final offer, which is being accepted by the Government to form this contract.

There is a \$100.00 minimum order requirement for all orders placed under this contract. The vendor is not obligated to make deliveries that are under \$100.00.

## DELIVERY SCHEDULE

### Group 1 - Montana

### Fluid Milk Items- Firm-Fixed Price with Economic Price Adjustment

**Period of Performance: March 10, 2024, through March 07, 2026**

ORDERING POINT	SHIP TO	CUSTOMER NAME	CUSTOMER FACILITY	CUSTOMER BUILDING	ADDRESS1	ADDRESS2	CUSTOMER CITY	CUSTOMER STATE	CUSTOMER ZIP	SERVICE	DELIVERY INSTRUCTIONS
FT6261	FT6261	MONTANA AIR NATIONAL GUARD	MONTANA AIR NATIONAL GUARD		2800 AIRPORT AVE B	MSgt Philip	GREAT FALLS	MT	59404	AF	One delivery per month (Tuesday) 7:00am – 9:00am
FT6261	FT6260	ANG BLACKFEET BOARDING DORMITORY	BLACKFEET BOARDING DORMITORY		1 DORMITORY RD.		BROWNING	MT	59417	AF	(As Needed) These are exercise units that take place once or more times per year.
FT6261	FT6643	ANG BLACKFEET BOARDING DORMITORY	BLACKFEET BOARDING DORMITORY		1 DORMITORY RD.		BROWNING	MT	59417	AF	(As Needed) These are exercise units that take place once or more times per year.
FT9121	FT9121	MAFFO MALMSTROM AFB, MT	CENTRAL DISTRIBUTION CENTER	BLDG #1075	75TH STREET NORTH	TSGT Rodolfo Camacho	GREAT FALLS	MT	59405	AF	Three deliveries per week Monday, Wednesday and Friday 7:00am – 10:00am
FT9122	FT9122	ELKHORN DFAC MALMSTROM AFB, MT	ELKHORN DINING MALMSTROM AFB, MT	BLDG #1075	303 75TH STEET	MSGT Melissa Bennett	GREAT FALLS	MT	59405	AF	Three deliveries per week Monday, Wednesday and Friday 7:00am – 10:00am

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**Form (CONTINUED)**

**Part 12 Clauses**

**52.203-14 DISPLAY OF HOTLINE POSTER (NOV 2021) FAR**  
As prescribed in 3.1004(b), insert the following clause:  
(a) Definition.  
"United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.  
(b) Display of fraud hotline poster(s). Except as provided in paragraph (c).  
(1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites.  
(i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and  
(ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.  
(2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.  
(3) Any required posters may be obtained as follows:  
Poster(s)                      Obtain from

(Contracting Officer shall insert ---  
(i) Appropriate agency name(s) and/or title of applicable Department of Homeland Security fraud hotline poster); and  
(ii) The website(s) or other contact information for obtaining the poster(s).)  
(c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.  
(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed the threshold specified in Federal Acquisition Regulation 3.1004(b)(1) on the date of subcontract award, except when the subcontract—  
(1) Is for the acquisition of a commercial product or commercial service; or  
(2) Is performed entirely outside the United States.  
(End of clause)

**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR**  
**52.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS**  
**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR**  
**52.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (JAN 2023) DFARS**  
**52.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS**  
**52.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS**  
**52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR**  
**52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR**  
**52.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (DEC 2022) DFARS**  
**52.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM — ALTERNATE I (JAN 2023) DFARS**  
**52.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM - BASIC (JAN 2023) DFARS**  
**52.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (MAR 2022) DFARS**  
**52.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022) DFARS**  
(a) Definitions. As used in this clause --  
"Component" means any item supplied to the Government as part of an end product or of another component.  
"End product" means supplies delivered under a line item of this contract.  
"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:  
Australia  
Austria  
Belgium

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**Part 12 Clauses (CONTINUED)**

Canada  
Czech Republic  
Denmark  
Egypt  
Estonia  
Finland  
France  
Germany  
Greece  
Israel  
Italy  
Japan  
Latvia  
Lithuania  
Luxembourg  
Netherlands  
Norway  
Poland  
Portugal  
Slovenia  
Spain  
Sweden  
Switzerland  
Turkey  
United Kingdom of Great Britain and Northern Ireland.

"Structural component of a tent" --

- (1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and
- (2) Does not include equipment such as heating, cooling, or lighting.

"United States" means the 50 States, the District of Columbia, and outlying areas.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

- (1) Food.
- (2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear, footwear, hosiery, handwear, belts, badges, and insignia.
- (3)(i) Tents and structural components of tents;
  - (ii) Tarpaulins; or
  - (iii) Covers.
- (4) Cotton and other natural fiber products.
- (5) Woven silk or woven silk blends.
- (6) Spun silk yarn for cartridge cloth.
- (7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.
- (8) Canvas products.
- (9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).
- (10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed

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**Part 12 Clauses (CONTINUED)**

In this paragraph (b).

(c) This clause does not apply --

- (1) To items listed in section 25.104(a) of the Federal Acquisition Regulation, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;
- (2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool --

- (i) is not more than 10 percent of the total price of the end product; and

- (ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);

- (3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

- (4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

- (5) To chemical warfare protective clothing produced in a qualifying country; or

- (6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if --

- (i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include  $\frac{3}{4}$

- (A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

- (B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

- (C) Upholstered seats (whether for household, office, or other use); and

- (D) Parachutes (Federal Supply Class 1670); or

- (ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

- (d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract --

- (i) Shall be taken from the sea by U.S.-flag vessels; or

- (ii) If not taken from the sea, shall be obtained from fishing within the United States; and

- (2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(End of clause)

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023) DFARS**

As prescribed in 232.7004 (b), use the following clause:

(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 System (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.

(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.

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## Part 12 Clauses (CONTINUED)

(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 financing, submit a commercial 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 \***

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
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.

(Contracting Officer: Insert applicable information or "Not applicable.")  
 (2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

**252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS**

**52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR**

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023) DFARS**

**252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (JAN 2023) DFARS**

**252.246-7008 SOURCES OF ELECTRONIC PARTS (JAN 2023) DFARS**

**52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

**52.247-60 GUARANTEED SHIPPING CHARACTERISTICS (JAN 2017) FAR**

(a) The offeror is requested to complete paragraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in paragraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officer's best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

- (i) Type of container: Wood Box [ ] Fiber Box [ ], Barrel [ ], Reel [ ], Drum [ ], Other (Specify) ;
- (ii) Shipping configuration: Knocked-down [ ], Set-up [ ], Nested [ ], Other (specify) ;
- (iii) Size of container: " (Length), × " (Width), × " (Height) = Cubic Ft;
- (iv) Number of items per container each;

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**Part 12 Clauses (CONTINUED)**

- (v) Gross weight of container and contents Lbs;
- (vi) Palletized/skidded [ ] Yes [ ] No;
- (vii) Number of containers per pallet/skid ;
- (viii) Weight of empty pallet bottom/skid and sides Lbs;
- (ix) Size of pallet/skid and contents Lbs Cube ;
- (x) Number of containers or pallets/skids per railcar \*
  - (A) Size of railcar
  - (B) Type of railcar
- (xi) Number of containers or pallets/skids per trailer \*
  - (A) Size of trailer Ft
  - (B) Type of trailer

\* Number of complete units (line item) to be shipped in carrier's equipment.

(2) To be completed by the Government after evaluation but before contract award:

- (i) Rate used in evaluation ;
- (ii) Tender/Tariff ;
- (iii) Item .

(b) The guaranteed shipping characteristics requested in paragraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of clause)

**52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR**

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**