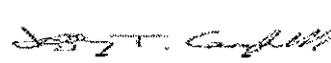


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30			1. REQUISITION NUMBER			PAGE 1 OF 15				
2. CONTRACT NO. M67854-07-A-7073		3. AWARD/EFFECTIVE DATE 26-Jun-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY MARCORSYSCOM 027 ATTN: MAJ J. BUTKUS 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-4176 FAX: 703-432-3543			CODE M67854	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO SPAWARSYSCEN CHARLESTON - N65236 NANCY KUTCH RECEIVING OFFICER 2921 AVENUE B NORTH BUILDING NORTH CHARLESTON SC 29405-1639			CODE N65236	16. ADMINISTERED BY SEE ITEM 9					CODE	
17a. CONTRACTOR/OFFEROR HARRIS CORPORATION RF COMMUNICATIONS PAUL WILSON 1680 UNIVERSITY AVE ROCHESTER NY 14610 TEL. 585-242-3850			CODE 14304	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022			CODE M67443			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" 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) \$876,544,026.00				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> 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 CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			31c. DATE SIGNED 26-Jun-2007			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JEFFREY CAMPBELL / CONTRACTING OFFICER TEL: 703-432-4202 EMAIL: jeffrey.t.campbell@usmc.mil						

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)
Prescribed by GSA
FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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

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 NUMBER

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Dual Vehicular Adapter w/ two THHRs FFP	14,141	Each	(b) (4)	(b) (4)

-DVA shall provide a minimum of 20 watts of amplified output across the entire 30-512MHz of VHF/UHF frequencies.

-THHRs shall be Software Communication Architecture (SCA) compliant (with waivers) and National Security Agency (NSA) Type I Certified.

- The necessary modes of operation/waveforms for the THHR are:
VHF and UHF LOS (VULOS) (to include AM and FM in both VHF and UHF bands), Havequick I and Havequick II, SINCGARS Single-channel and frequency-hopping compatible with ICOM, ASIP and ESIP radios.
Advanced Narrowband Digital Voice Terminal

PN RF-300M-Hv204 20 watt Dual Vehicular Adapter equipped with two AN/PRC-152(V)1(C) Tactical Hand-Held Radios.

Ordering period for this CLIN is contract award through 12 months after contract award.

FOB: Destination

MAX
NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0001	0001	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	30-512MHz Broadband Vehicular Antenna FFP PN RF-3183-AT013 Ordering period for this CLIN is contract award through 12 months after contract award. FOB: Destination	28,282	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0002	0002	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101	Dual Vehicular Adapter w/ two THHRs FFP -DVA shall provide a minimum of 20 watts of amplified output across the entire 30-512MHz of VHF/UHF frequencies. -THHRs shall be Software Communication Architecture (SCA) compliant (with waivers) and National Security Agency (NSA) Type I Certified. - The necessary modes of operation/waveforms for the THHR are: VHF and UHF LOS (VULOS) (to include AM and FM in both VHF and UHF bands), Havequick I and Havequick II, SINCGARS Single-channel and frequency-hopping compatible with ICOM, ASIP and ESIP radios. Advanced Narrowband Digital Voice Terminal RF-300M-Hv204 20 watt Dual Vehicular Adapter equipped with two AN/PRC-152(V)1(C) Tactical Hand-Held Radios. Ordering period for this CLIN is 13 months after contract award through 24 months after contract award. FOB: Destination	14,141	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0101	0101	(b) (4)		(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102	30-512MHz Broadband Vehicular Antenna FFP PN RF-3183-AT013 Ordering period for this CLIN is 13 months after contract award through 24 months after contract award. FOB: Destination	28,282	Each	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0102	0102	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201	Dual Vehicular Adapter w/ two THHRs FFP -DVA shall provide a minimum of 20 watts of amplified output across the entire 30-512MHz of VHF/UHF frequencies. -THHRs shall be Software Communication Architecture (SCA) compliant (with waivers) and National Security Agency (NSA) Type I Certified. - The necessary modes of operation/waveforms for the THHR are: VHF and UHF LOS (VULOS) (to include AM and FM in both VHF and UHF bands), Havequick I and Havequick II, SINCGARS Single-channel and frequency-hopping compatible with ICOM, ASIP and ESIP radios. Advanced Narrowband Digital Voice Terminal RF-300M-Hv204 20 watt Dual Vehicular Adapter equipped with two AN/PRC-152(V)1(C) Tactical Hand-Held Radios. Ordering period for this CLIN is 25 months after contract award through 36 months after contract award. FOB: Destination	14,141	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0201	0201	(b) (4)		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202	30-512MHz Broadband Vehicular Antenna FFP PN RF-3183-AT013 Ordering period for this CLIN is 25 months after contract award through 36 months after contract award. FOB: Destination	28,282	Each	(b) (4)	(b) (4)

MAX
NET AMT



STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0202	0202	(b) (4)	(b) (4)	(b) (4)

TERMS AND CONDITIONS

Note A: This is a General Services Administration (GSA) Blanket Purchase Agreement (BPA) contract pursuant to GSA contract number GS35F0163N.

Note B: Under this BPA, equipment shall be ordered by the issuance of delivery orders. The contracting system that the Government is required to use to process award documents incorrectly calculates the total value amount of a BPA. Thus the contractor hereby understands that the total amount reflected in Block 26 of the Standard Form (SF) 1449 is incorrect. The contract minimum and maximum ordering amounts identified below shall govern this contract. Exact quantities shall be established on each delivery order within the following constraints:

Contract and Delivery Order Limitations:

CLIN 0001, 0101, 0201 Dual Vehicle Adapter with two THHRs:

Contract Minimum: 300 units	Contract Maximum: 14,141 units
Delivery Order Minimum: 1 Unit	Delivery Order Maximum: 10,000 units

CLIN 0002, 0102, 0202 Broadband Vehicular Antennas:

Contract Minimum: 600 units	Contract Maximum: 28,282 units
Delivery Order Minimum: 1 Unit	Delivery Order Maximum: 20,000 units

Note C: Unless otherwise specified, units shall be shipped at a rate of not less than 300 DVA units and 25 antenna units per month commencing 30 days after receipt of order to SPAWAR Charleston, SC at the following address:

SPAWARSYSCEN Charleston – N65236
 Nancy Kutch, Receiving officer
 2921 Avenue B, North Building
 North Charleston, SC 29405-1639

The Government reserves the right to change the delivery address to any other CONUS location at no additional cost to the Government.

Note D: Step-ladder quantities apply on a per-order basis, not on a BPA cumulative basis. Each order stands alone for the purpose of calculating any step-ladder discounts.

Note E: The ordering period for this BPA is for three years from contract issue.

Note F: This entire contract is Firm-Fixed Price (FFP).

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0201	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 26-JUN-2007 TO 25-JUN-2008	N/A	SPAWARSYSCEN CHARLESTON - N65236 NANCY KUTCH RECEIVING OFFICER 2921 AVENUE B NORTH BUILDING NORTH CHARLESTON SC 29405-1639 843-218-4027 FOB: Destination	N65236
0002	POP 26-JUN-2007 TO 25-JUN-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

0101	POP 26-JUN-2008 TO 25-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0102	POP 26-JUN-2008 TO 25-JUN-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0201	POP 26-JUN-2009 TO 25-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236
0202	POP 26-JUN-2009 TO 25-JUN-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65236

DELIVERY INFORMATION ADDENDUM

Unless otherwise specified, units shall be shipped at a rate of not less than 100 DVA units and 100 antenna units per month commencing 30 days after receipt of order to SPAWAR Charleston, SC at the following address:

SPAWARSYSCEN Charleston -- N65236
Nancy Kutch, Receiving officer
2921 Avenue B, North Building
North Charleston, SC 29405-1639

The Government reserves the right to change the delivery address to any other CONUS location at no additional cost to the Government.

WARRANTY

All products procured under this contract shall be warranted in accordance with the GSA contract warranty.

DD254

The Government will issue an administrative modification to this contract to include a DD254 Contract Security Classification Specification at no additional cost to the Government.

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause:

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid__types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line	
item No.	Item description:

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology `` EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology `` EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD" format for use until the solution is approved by ISO/IEC JTC1 SC 31. The ``DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall--

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(a) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

(6) Lot or batch number.

(7) Current part number (if not the same as the original part number).

(8) Current part number effective date.

(9) Serial number.

(10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number.**

(7) Lot or batch number.**

(8) Current part number (if not the same as the original part number).**

(9) Current part number effective date.**

(10) Serial number.**

(11) Unit of measure.

(12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/contractorpay/electroniccommerce.html>.

(4) Another electronic form authorized by the Contracting Officer.

(c) The Contractor may submit a payment request in non-electronic form only when--

(1) DoD is unable to receive a payment request in electronic form; or

(2) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)