

Customer Contract Requirements

Customer Contract FA8528-08-D-0011

DFARS:

252.204-7003	Control of Government Personnel Work Product
252.205-7000	Provision of Information to Cooperative Agreement Holders (Over \$1 Million)
252.215-7004	Excessive Pass-Through Charges
252.225-7014	Preference for Domestic Specialty Metals (Over SAP)
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card (Applicable at or below the micro-purchase threshold and Government wide commercial purchase card is required)
252.232-7010	Levies on Contract Payments

FAR:

52.204-4	Printed or Copied Doubled-Sided on Recycled Paper (over SAP)
52.204-7	Central Contractor Registration
52.211-8	Time of Delivery
52.215-8	Order of Precedence – Uniform Contract Format
52.216-18	Ordering
52.216-19	Order Limitations
52.216-22	Indefinite Quantity
52.217-7	Option for Increased Quantity – Separately Priced Line Item
52.217-8	Option to Extend Services
52.217-9	Option to Extend the Term of the Contract
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees
52.223-14	Toxic Chemical Release Reporting
52.232-17	Interest
52.232-23	Assignment of Claims (Applicable when the micro-purchase threshold is exceeded)
52.232-25	Prompt Payment
52.232-33	Payment by Electronic Funds Transfer – Central Contractor Registration
52.242-3	Penalties for Unallowable Costs
52.246-14	Inspection of Transportation
52.246-15	Certificate of Conformance
52.252-6	Authorized Deviations in Clauses

DFARS in Full Text

252.232-7003 Electronic Submission of Payment Requests

(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 Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

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

(4) “Receiving report” means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) 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;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(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 payment requests.

FARs in Full Text

52.252-2 Clauses Incorporated By Reference

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/Far/Far1toc.htm#TopOfPage>