

Customer Contract Requirements

Customer Contract FA8650-13-C-7353

DFARS Clauses:

- 252.203-7000 Requirements Relating to Compensation of Former DOD Officials
- 252.204-7003 Control of Government Personnel Work Product
- 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports
- 252.232-7010 Levies on Contract Payments
- 252.232-7011 Payments in Support of Emergencies and Contingency Operations
- 252.235-7010 Acknowledgement of Support and Disclaimer
- 252.235-7011 Final Scientific or Technical Report
- 252.272-7005 Contractor Business Systems
- 252.242-7006 Accounting System Administration
- 252.245-7003 Contractor Property Management System Administration
- 252.245-7004 Reporting, Reutilization, and Disposal

FAR Clauses:

- 52.203-15 Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009
- 52.204-4 Printed or Copied Double-Sided Post Consumer Fiber Content Paper
- 52.204-13 System for Award Management Maintenance
- 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
- 52.215-8 Order of Precedence – Uniform Contract Format
- 52.228-7 Insurance – Liability to Third Persons
- 52.232-17 Interest
- 52.232-23 Assignment of Claims
- 52.232-25 Prompt Payment
- 52.232-33 Payment by Electronic Funds Transfer – Central Contractor Registration
- 52.242-3 Penalties for Unallowable Costs
- 52.242-4 Certification of Final Indirect Costs
- 52.246-9 Inspection of Research and Development (Short Form)
- 52.247-1 Commercial Bill of Lading Notations

DFARS in Full Text

252.232-7006 Wide Area Workflow Payment Instructions

(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.

(b) *Electronic invoicing.* 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.

(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.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s)).

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAAC	
Issue By DoDAAAC	
Admin DoDAAAC	
Inspect By DoDAAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAAC)	
Service Acceptor (DoDAAAC)	
Accept at Other DoDAAAC	
LPO DoDAAAC	
DCAA Auditor DoDAAAC	
Other DoDAAAC(s)	

(**Contracting Officer: Insert applicable DoDAAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”*)

(4) *Payment request and supporting documentation.* 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.

(5) *WAWF email notifications.* 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.

(*Contracting Officer: Insert applicable email addresses or “Not applicable.”*)

(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) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

[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>

52.252-6 Authorized Deviations in Clauses

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.