ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
FA868423DB074	FA868423FB061		A025532	

6. ISSUED BY CODE FA8684

FA8684 AFLCMC PZZ
BLDG 14 CP 937 255 1264
1865 4TH ST
WRIGHT PATTERSON AFB, OH 45433-7120
UNITED STATES
Donald Goeb, Contracting Officer, Email: donald.goeb@us.af.mil Telephone: 312-956-5892
Dylan Dixon, Contract Specialist, Email: dylan.dixon@us.af.mil Telephone: 937-255-2299

7. ADMINISTERED BY *(If other than 6)* CODE

8. DELIVERY FOB
- [ ] DESTINATION
- [ ] OTHER

(See Schedule if other)

9. CONTRACTOR CODE 1UNQ6 FACILITY

NAME AND ADDRESS
METROSTAR SYSTEMS LLC
STE 100
1856 OLD RESTON AVE
RESTON, VA 20190-3330
UNITED STATES
Ruben Cruz, Primary POC, Email: rcruz@metrostar.com Telephone: 5715352505

10. DELIVER TO FOB POINT BY *(Date)* *(YYYYMMMDD)*
See Schedule

11. X IF BUSINESS IS
- [x] SMALL
- [ ] SMALL DISAD-VANTAGED
- [ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net Days 30

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO CODE

See Schedule

15. PAYMENT WILL BE MADE BY CODE HQ0338

DoDAAC: HQ0338
DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182317
COLUMBUS, OH 43218-2317
UNITED STATES

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

- [x] DELIVERY/CALL — This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
- [ ] PURCHASE — Reference your furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMMDD)
METROSTAR SYSTEMS LLC	Ruben Cruz Digitally signed by Ruben Cruz Date: 2022.12.06 16:01:05 -05'00'	Ruben Cruz, Director of Contracts	2022DEC06

- [x] If this box is marked, supplier must sign Acceptance and return the following number of copies: 1

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

See Section G - Contract Administration Data

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA

BY: CONTRACTING/ORDERING OFFICER

25. TOTAL USD 1,000.00

26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
- [ ] INSPECTED
- [ ] RECEIVED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

c. DATE *(YYYYMMMDD)*

d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

28. SHIP. NO.
- [ ] PARTIAL
- [ ] FINAL

29. D.O. VOUCHER NO.

30. INITIALS

31. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE *(YYYYMMMDD)*

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED *(YYYYMMMDD)*	40. TOTAL CON-TAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

Section A - Solicitation/Contract Form

XA IDIQ --Orders Only

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

1. Pursuant to FAR 52.216-18 Ordering clause in Section I of the basic contract, this delivery order is hereby issued for the AFLCMC/XA Directorate-Wide Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract post-award deliverable.

2. CLIN 0001 is established as a noncommercial CLIN to meet the minimum order requirement of this multiple award Indefinite Delivery/Indefinite Quantity (IDIQ) contract as outlined below.

Item	Supplies/Service	Qty	Unit	Unit Price	Amount
0001	The contractor shall develop and deliver a post-award presentation within 15 calendar days of the effective contract date in accordance with CDRL A001 (Exhibit A). For briefing materials with a security classification higher than CUI, the Contractor shall follow security procedures as outlined in paragraph 5.3.1 of the SOW prior to submission. Data Category Code: MGMT Purchase Requisition Number: F4FDAT2262A038 Product Service Code: AC13 Pricing Arrangement: Firm Fixed Price CIN: F4FDAT2262A0380000AA ACRN: AA	1	Each	USD 1,000.00	Firm Price USD 1,000.00 Funded Amount USD 1,000.00

Section C - Description/Specifications/Statement of Work

Requirements
AFLCMC/XA IDIQ Capabilities Brief- CDRL A001

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Offeror will deliver the CDRL within 15 calendar days of delivery order award date. DoDAAC: FA8684 CountryCode: USA FA8684 AFLCMC PZZ BLDG 14 CP 937 255 1264 1865 4TH ST WRIGHT PATTERSON AFB, OH 45433-7120 UNITED STATES

Section F - Deliveries or Performance

Overall Contract Delivery Period

From date of lead time event to delivery
15 Calendar Days
Date of Award

Line Item	Delivery Schedule	QTY	Address and POC	Special Handling /Notes
0001	Delivery Schedule From date of lead time event to delivery 15 Calendar Days Date of Award	1 Each	Ship To DoDAAC: FA8684 CountryCode: USA FA8684 AFLCMC PZZ BLDG 14 CP 937 255 1264 1865 4TH ST WRIGHT PATTERSON AFB, OH 45433-7120 UNITED STATES	FoB Details Contractor Destination

Section G - Contract Administration Data

ACRN	Line of Accounting	Amount
AA	5723600 292 LCWT 666158 2GWRSA 82100 66017F 503000 F03000 CSN:SIM001	USD 1,000.00

ACRN	CLIN/SLIN/ELIN	CIN	Amount
AA	0001	F4FDAT2262A0380000AA	USD 1,000.00

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. Dec 2018

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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 Supplement (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.

<u>FA8684</u>

(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.

<u>Invoice 2 in 1</u>

(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 item financing, submit a commercial item financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(f) *[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	<u>See Block 15</u>
Issue By DoDAAC	<u>FA8684</u>
Admin DoDAAC	<u>FA8684</u>
Inspect By DoDAAC	<u>FA8684</u>
Ship To Code	<u>FA8684</u>
Ship From Code	<u>NA</u>
Mark For Code	<u>NA</u>
Service Approver (DoDAAC)	<u>FA8684</u>
Service Acceptor (DoDAAC)	<u>FA8684</u>
Accept at Other DoDAAC	<u>NA</u>
LPO DoDAAC	<u>NA</u>
DCAA Auditor DoDAAC	<u>NA</u>
Other DoDAAC(s)	<u>NA</u>

*(*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.

Dylan Dixon at Dylan.Dixon@us.af.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

Section J - List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	IDIQ_METROSTAR_FA868423FB061_CDRL	Contract Data Requirements List (CDRL)		09 Nov 2022	