

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
PAGE 1 OF 47

2. CONTRACT NO. GS-35F-4389G  
3. AWARD/EFFECTIVE DATE 23-Aug-2007  
4. ORDER NUMBER HC1013-07-F-3343  
5. SOLICITATION NUMBER  
6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL  
8. NAME  
9. TELEPHONE NUMBER (No Collocating)  
10. OFFER DUE DATE (LOCAL TIME)

9. ISSUED BY DISA/DITCO-SCOTT  
2300 EAST DRIVE - BLDG 3600  
SCOTT AFB IL 62225-6408  
CODE HC1013  
10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 S(A)  
11. DELIVERY FOR FDB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
12. DISCOUNT TERMS  
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 400)  
13b. RATING  
14. METHOD OF SOLICITATION  
 RFP  IFB  RFP  
TEL:  
FAX:

15. DELIVER TO ONFOSITO  
6500 MAPLE ROAD LOGISTICS DIV SIGN IN AREA  
FT G MEADE MD 21756-9600  
KENNEDY GASTON BERRY  
CODE 119120  
16. ADMINISTERED BY  
COUP  
**SEE ITEM 9**

17. CONTRACTOR/OFFEROR AT&T CORP  
1900 GALLOW'S ROAD  
VIENNA VA 22182-3885  
FRANK MAHONEY  
CODE 38SV3  
18a. PAYMENT WILL BE MADE BY  
CODE NR8566  
DFAS FE - WAWF-RA ELECTRONIC INVOICES  
SUBMIT AT WEB ADDRESS HTTPS://WAWF.FB.MIL  
SCOTT AFB IL 62225  
FACILITY CODE  
TEL. 703-506-5728

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  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**  
26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$305,003.27**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-6 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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 HEREIN.  
 29. AWARD OF CONTRACT: REFERENCE ERY/RPQ 22193  
 OFFER DATED 20-Aug-2007. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
(b)(6)  
23-Aug-2007

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  
30c. DATE SIGNED  
31a. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
(b)(6) / CONTRACTING OFFICER  
TEL: (b)(6) ISS: (b)(6)

**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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )
		42c. DATE REC'D ( <i>YY/MM/DD</i> )

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HARDWARE FFP WS-C3750G-48TS-S CISCO CATALYST 3750 48PT 10/100/1000T AND 4 SFP STANDARD MULTILAYER	8	Each	\$7,751.83	\$62,014.64
	FOB: Destination				
					NET AMT
					\$62,014.64
	ACRN AA CIN: 00000000000000000000000000000000				\$62,014.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	HARDWARE FFP CAB-STACK-50CM CISCO Stackwise 50CM Stacking Cable	8	Each	\$0.00	\$0.00
	FOB: Destination				
					NET AMT
					\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	HARDWARE FFP CAB-AC CISCO AC Power Cord, US	8	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	HARDWARE FFP CON-SNT-3750G48T SMARTNET 8X5XNBD CAT 3750 48 10/100/1000T + 4 SFP ST 1	8	Each	\$597.60	\$4,780.80

FOB: Destination

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NET AMT \$4,780.80

ACRN AA \$4,780.80  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	HARDWARE FFP GLC-LH-SM= CISCO GE SFP, LC CONNECTOR LX/LH TRANSCEIVER	8	Each	\$551.13	\$4,409.04

FOB: Destination

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NET AMT \$4,409.04

ACRN AA \$4,409.04  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	HARDWARE FFP WS-X6704-10GE= CISCO CAT6500 4-PORT 10 GIGABIT ETHERNET MODULE	2	Each	\$11,078.00	\$22,156.00

FOB: Destination

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NET AMT \$22,156.00

ACRN AA \$22,156.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	HARDWARE FFP MEM-XCEF720-256M CISCO 256MB DDR, XCEF720 (67XX AND 68XX) INTERFACE MODS	2	Each	\$2,658.72	\$5,317.44

FOB: Destination

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NET AMT \$5,317.44

ACRN AA \$5,317.44  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	HARDWARE FFP WS-F6700-CFC CISCO CATALYST 6500 CENTRAL FWD CARD FOR WS-X67XX MODULES	2	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	HARDWARE FFP WS-F6K-XENBLNKCVR CISCO CATALYST 6500 XENPAK BLANK COVERS FOR 6802/6704-10GE	8	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	HARDWARE FFP XENPAK-10GB-LR= CISCO 10GBASE-LR XENPAK MODULE	6	Each	\$2,215.60	\$13,293.60

FOB: Destination

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NET AMT \$13,293.60

ACRN AA \$13,293.60  
CIN: 00000000000000000000000000000000





ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	HARDWARE FFP PWR-C45-1400AC CISCO 4500 1400W AC POWER SUPPLY (DATA ONLY)	1	Each	\$828.08	\$828.08

FOB: Destination

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NET AMT \$828.08

ACRN AB \$828.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	HARDWARE FFP PWR-C45-1400AC/2 CISCO CATALYST 4500 1400W AC POWER SUPPLY REDUNDANT(DATA ONLY)	1	Each	\$828.08	\$828.08

FOB: Destination

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NET AMT \$828.08

ACRN AB \$828.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	HARDWARE FFP CAB-7513AC CISCO AC POWER CORD NORTH AMERICA	2	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	HARDWARE FFP WS-X4516-10GE CISCO CATALYST 4500 SUPERVISOR V-10GE, 2x10GE(X2) OR 4X1GE(SFP)	1	Each	\$11,075.23	\$11,075.23

FOB: Destination

NET AMT

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\$11,075.23

ACRN AB

CIN: 00000000000000000000000000000000

\$11,075.23

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	HARDWARE FFP WS-X4516-10GE/2 CISCO CATALYST 45XXR SUPERVISOR V-10GE, 2X10GE(X2) OR 4X1GE (SFP)	1	Each	\$11,075.23	\$11,075.23

FOB: Destination

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NET AMT \$11,075.23

ACRN AB \$11,075.23  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	HARDWARE FFP WS-X4548-GB-RJ45 CISCO 4500 ENHANCED 48-PORT 1011 0011000 BASE-T (RJ-45)	5	Each	\$3,043.68	\$15,218.40

FOB: Destination

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NET AMT \$15,218.40

ACRN AB \$15,218.40  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	HARDWARE FFP X2-10GB-LR 10GBASE-LR X2 MODULE	2	Each	\$2,215.60	\$4,431.20

FOB: Destination

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NET AMT \$4,431.20

ACRN AB \$4,431.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	HARDWARE FFP CON-SNT-WS-C4507 SVC, CATALYST 4500 CHASSIS (7 SLOT), FAN, NO P/S	1	Each	\$1,642.16	\$1,642.16

FOB: Destination

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NET AMT \$1,642.16

ACRN AB \$1,642.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	HARDWARE FFP WS-X4548-GB-RJ45= CISCO CATALYST 4500 ENHANCED 48-PORT 10/100/1000 BASE-T (RJ-45)	10	Each	\$3,043.68	\$30,436.80

FOB: Destination

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NET AMT

\$30,436.80

ACRN AB

\$30,436.80

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	HARDWARE FFP WS-C4507R CISCO CATALYST 4500 CHASSIS (7 SLOT), FAN. NOP/S. REDUNDANT SUPERVISOR CAPABLE	1	Each	\$5,536.23	\$5,536.23

FOB: Destination

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NET AMT \$5,536.23

ACRN AC \$5,536.23  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	HARDWARE FFP PWR-C45-1400AC CISCO 4500 1400W AC POWER SUPPLY (DATA ONLY)	1	Each	\$828.08	\$828.08

FOB: Destination

NET AMT

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\$828.08

ACRN AC  
CIN: 00000000000000000000000000000000

\$828.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	HARDWARE FFP PWR-C45-1400AC/2 CISCO CATALYST 4500 1400W AC POWER SUPPLY REDUNDANT(DATA ONLY)	1	Each	\$828.08	\$828.08

FOB: Destination

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NET AMT \$828.08

ACRN AC \$828.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	HARDWARE FFP CAB-7513AC CISCO AC POWER CORD NORTH AMERICA	2	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	HARDWARE FFP WS-X4516-10GE Catalyst 4500 Supervisor V-10GE, 2x10GE (X2) and 4x1GE (SFP)	1	Each	\$11,075.23	\$11,075.23

FOB: Destination

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NET AMT \$11,075.23

ACRN AC \$11,075.23  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	HARDWARE FFP WS-X4516-10GE/2 Catalyst 45xxR Supervisor V-10GE,2x10GE (X2) and 4x1GE (SFP)	1	Each	\$11,075.23	\$11,075.23

FOB: Destination

NET AMT

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\$11,075.23

ACRN AC

\$11,075.23

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	HARDWARE FFP S45IPBK9-12237SG Cisco CAT4500 IOS IP BASE	1	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	HARDWARE FFP WS-X4548-GB-RJ45 CISCO 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ-45)	5	Each	\$3,043.68	\$15,218.40

FOB: Destination

NET AMT

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\$15,218.40

ACRN AC

CIN: 00000000000000000000000000000000

\$15,218.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	HARDWARE FFP X2-10GB-LR 10GBASE-LR X2 Module	2	Each	\$2,215.60	\$4,431.20

FOB: Destination

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NET AMT \$4,431.20

ACRN AC \$4,431.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	HARDWARE FFP CON-SNT-WS-C4507 SVC, CATALYST 4500 CHASSIS (7 SLOT), FAN, NO P/S	1	Each	\$1,642.16	\$1,642.16

FOB: Destination

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NET AMT \$1,642.16

ACRN AC \$1,642.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Each	\$6,920.98	\$6,920.98
	HARDWARE				
	FFP				
	WS-C4510R				
	Catalyst 4500 Chassis (10-Slot),fan, no p/s,Red Sup Capable				

FOB: Destination

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NET AMT \$6,920.98

ACRN AC \$6,920.98  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	HARDWARE FFP PWR-C45-1400AC Catalyst 4500 1400W AC Power Supply (Data Only)	1	Each	\$828.08	\$828.08

FOB: Destination

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NET AMT \$828.08

ACRN AC \$828.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	HARDWARE FFP PWR-C45-1400AC/2 Catalyst 4500 1400W AC Power Supply Redundant(Data Only)	1	Each	\$828.08	\$828.08

FOB: Destination

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NET AMT \$828.08

ACRN AC \$828.08  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	HARDWARE FFP CAB-7513AC AC POWER CORD NORTH AMERICA (110V)	2	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	HARDWARE FFP WS-X4516-10GE Catalyst 4500 Supervisor V-10GE, 2x10GE (X2) and 4x1GE (SFP)	1	Each	\$11,075.23	\$11,075.23

FOB: Destination

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NET AMT \$11,075.23

ACRN AC \$11,075.23  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	HARDWARE FFP WS-X4516-10GE/2 Catalyst 45xxR Supervisor V-10GE,2x10GE (X2) and 4x1GE (SFP)	1	Each	\$11,075.23	\$11,075.23

FOB: Destination

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NET AMT \$11,075.23

ACRN AC \$11,075.23  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	HARDWARE FFP S45IPBK9-12237SG Cisco CAT4500 IOS IP BASE	1	Each	\$0.00	\$0.00

FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	HARDWARE FFP WS-X4548-GB-RJ45 Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ-45)	5	Each	\$3,043.68	\$15,218.40

FOB: Destination

NET AMT

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\$15,218.40

ACRN AC  
CIN: 00000000000000000000000000000000

\$15,218.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	HARDWARE FFP X2-10GB-LR 10GBASE-LR X2 Module	2	Each	\$2,215.60	\$4,431.20

FOB: Destination

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NET AMT \$4,431.20

ACRN AC  
CIN: 00000000000000000000000000000000

\$4,431.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	HARDWARE FFP CON-SNT-WS-4510 8x5xNBD Svc, Catalyst 4500 Chassis (10-Slot),fan, no	1	Each	\$2,697.49	\$2,697.49

FOB: Destination

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NET AMT \$2,697.49

ACRN AC \$2,697.49  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	HARDWARE FFP WS-X4548-GB-RJ45= Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ-45)	3	Each	\$3,043.68	\$9,131.04

FOB: Destination

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NET AMT \$9,131.04

ACRN AC \$9,131.04  
CIN: 00000000000000000000000000000000



INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
0019	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	Government
0022	N/A	N/A	N/A	Government
0023	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	Government
0025	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
0037	N/A	N/A	N/A	Government
0038	N/A	N/A	N/A	Government
0039	N/A	N/A	N/A	Government
0040	N/A	N/A	N/A	Government
0041	N/A	N/A	N/A	Government
0042	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
0001	22-SEP-2007	8	DINFOS/TTO 6500 MAPES ROAD LOGISTICS DIVISION ROOM FT G MEADE MD 20755-5620 (b)(6)	H91261
0002	22-SEP-2007	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0003	22-SEP-2007	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0004	22-SEP-2007	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0005	22-SEP-2007	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0006	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0007	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0008	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0009	22-SEP-2007	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0010	22-SEP-2007	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0011	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0012	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0013	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0014	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0015	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261

0016	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0017	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0018	22-SEP-2007	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0019	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0020	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0021	22-SEP-2007	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0022	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0023	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0024	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0025	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0026	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0027	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0028	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0029	22-SEP-2007	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0030	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0031	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0032	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0033	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261

0034	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0035	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0036	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0037	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0038	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0039	22-SEP-2007	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0040	22-SEP-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0041	22-SEP-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0042	22-SEP-2007	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 255000 DIAM74068 01  
 AMOUNT: \$111,971.52  
 CIN 00000000000000000000000000000000: \$111,971.52

AB: 97X4930.5F20 000 C1013 0 068142 2F 255000 DIAM74069 01  
 AMOUNT: \$81,071.41  
 CIN 00000000000000000000000000000000: \$81,071.41

AC: 97X4930.5F20 000 C1013 0 068142 2F 255000 DIAM74082 01  
 AMOUNT: \$112,840.34  
 CIN 00000000000000000000000000000000: \$112,840.34

CLAUSES INCORPORATED BY REFERENCE

252.232-7003      Electronic Submission of Payment Requests      MAR 2007

CLAUSES INCORPORATED BY FULL TEXT

**52.204-9000 Points of Contact (AUG 2005)**

**Contracting Officer**

Name: (b)(6)  
 Organization/Office Symbol: PL8322  
 Phone No.: (b)(6)  
 E-Mail Address: (b)(6)

**Contract Specialist**

Name: (b)(6)  
 Organization/Office Symbol: PL8322  
 Phone No.: (b)(6)  
 E-Mail Address: (b)(6)

**Customer/COR/TM Point of Contact**

Name: (b)(6)  
 Organization/Office Symbol: AFIS-DINFOS  
 Phone No.: (b)(6)  
 E-Mail Address: (b)(6)

**Contractor Point of Contact**

Contractor Legal Business Name: AT&T  
 DUNS: 621594893  
 CAGE CODE: 38SV3  
 Contractor POC: Frank Malmey  
 E-Mail Address: fm9589@att.com  
 Phone Number: 703-506-5728  
 Fax Number: 703-506-4914

(End of clause)

**52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours (Jan 2007)**

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor's failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order.

If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(Kind of clause):

### 52.232-9000 WIDE AREA WORKFLOW-RECEIPT AND ACCEPTANCE (WAWF-RA) (MAR 2006)

(a) As prescribed in DFARS clause 52.232-7003 - Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 52.232-7003(e) apply. To facilitate this electronic submission, the Defense Information Systems Agency (DISA) has implemented the DoD structured Wide Area Workflow Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. For payment problems related to WAWF-RA, the contractor should contact the Acceptor identified.

(b) Definitions:

Acceptor: Contracting Officer's Representative, Task Monitor, or other government acceptance official as identified in the contract order.

Local Processing Office (LPO): Government office responsible for certifying invoices.

Pay Office: Defense Finance and Accounting Service (DFAS) payment office identified in the contract order.

Site: Wide Area Workflow (WAWF) Acceptor (LPO/AC) or DoDAAC (DoDAAC specified in the contract/order).

LPO DoDAAC: Certifying Office DoDAAC (only required when the Payment Office is DFAS Persepolis and the LPO DoDAAC field is marked as mandatory in WAWF-RA).

DCAA Auditor DoDAAC: Used when DCAA invoice approval is required by the contract order and the field is marked as mandatory in WAWF-RA. (Click the DCAA Audit Office Locator Link in WAWF-RA and enter zip code of your CAGE code address).

(c) WAWF-RA Contractor Input Information: **\*\* IMPORTANT! \*\***

The contractor shall use the following information in creating electronic payment requests in WAWF-RA:

To create electronic payment requests and receiving reports, go to the following WAWF-RA contractor website at <https://wawf.cma.com>.

Invoice Type in WAWF-RA:

If billing for Materials Only, select "Combo"

If billing for Materials and Service, select "Combo"

If billing for Services Only, select "2-in-1, Services Only"

If billing for Cost Type Reimbursable Contracts, select "Cost Voucher"

(\*\*Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.\*\*)

Acceptor: Site To Service Acceptor DoDAAC: H91261  
 Name: (b)(6)  
 Phone Number: (b)(6)  
 E-Mail: (b)(6)

LPO: LPO DoDAAC: HCP13  
 LPO Inquiry Phone Number: 618-329-9778

Pay Official: Pay DoDAAC: N68566

For payment processing questions, contact the respective DFAS office as specified in the contract/order:  
Pensacola – 1-800-328-9371

E-Mail Notifications: To facilitate payment processing, the contractor shall send an additional e-mail notification to the Acceptor by clicking on the "Send More Email Notifications" link after submitting a document in WAWF.

(d) Points of Contact: Reference clause 52.204-9000, Points of Contact, for Contracting Officer, Contract Specialist, Customer/COR/TM and Contractor Points of Contact information.

(e) Information: Additional DISA WAWF guidance and information for both contractor and government personnel is available at <http://www.ditco.disa.mil/hq/WAWF/>.

(end of clause)