## ORDER FOR SUPPLIES OR SERVICES

**1. CONTRACT/PURCH.OFFER/AGREEMENT NO.**
W9110Y-13-D-0090

**2. DELIVERY ORDER/CUSTODY NO.**
W9110Y20F0217

**3. DATE OF ORDER/CALL (DDMMYYYY)**
2020 Apr 24

**4. REQ/PURCH.REQUEST NO.**
See Schedule

**5. PRIORITY**

**6. ISSUED BY**
CODE W9110Y

**7. ADMINISTERED BY (if other than 6)**
CODE 84501A

**8. DELIVERY FOB X DESTINATION OTHER (See Schedule if other)**

**9. CONTRACTOR CODE 088J2**

**10. DELIVER TO FOB POINT BY (Date) (DDMMYYYY)**

**11. MARK IF BUSINESS IS SMALL**
SMALL

**12. DISCOUNT TERMS**
1-14 Days

**13. MAIL INVOICES TO THE ADDRESS IN BLOCK**
See Item 15

**14. SHIP TO CODE**

**15. PAYMENT WILL BE MADE BY CODE**
HQ0339

**16. TYPE OF ORDER**
DELIVERY/CALL

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**
See Schedule

**18. ITEM NO.**

**19. SCHEDULE OF SUPPLIES/SERVICES**

**20. QUANTITY ORDERED/ACCEPTED**

**21. UNIT**

**22. UNIT PRICE**

**23. AMOUNT**

**24. UNIT OF MEASURE**

**25. TOTAL**

**26. DISCOUNTS**

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

**27b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**27c. DATE**

**27d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE**

**28. SHIP TO**

**29. DO VOUCHER NO.**

**30. INITIALS**

**31. PAYMENT**

**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.**

**37. RECEIVED AT**

**38. RECEIVED BY**

**39. DATE RECEIVED**

**40. TOTAL CONTAINERS**

**41. SR ACCOUNT NO.**

**42. SR VOUCHER NO.**

---

DD Form 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.
### Section B - Supplies or Services and Prices

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>5033</td>
<td>EXERCISED</td>
<td>(2)-(4)</td>
<td>Each</td>
<td>(2)-(4)</td>
<td>$2,997,000.00</td>
</tr>
</tbody>
</table>

Commercial Assay Kit Delivery

IAW Section C.3.3.2.2, Section J and Section B.12

The contractor shall deliver (2)-(4) Respiratory Panel IVD (RP2.1 Kit) pouches in III-Pac Configuration (BFDF PN. 423738) at a price of (2)-(4) per pouch. The shelf-life on the commercial RP2.1 kits shall be a minimum of 4 months, on shipment to the Govt site.

The Contractor shall deliver (2)-(4) pouches per month and may invoice for partial deliveries of items received by the Government.

FOB: Destination

PURCHASE REQUEST NUMBER: 0011491058

PSC CD: 6640

---

NET AMT $2,997,000.00

ACRN AA $2,997,000.00

CIN: GFEBS001149105800001
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>5064</td>
<td>PD Phase Operational Non-BWA IVD Assay D</td>
<td></td>
<td>Each</td>
<td>(2) (4)</td>
<td>$2,000.00</td>
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<td></td>
<td>EXERCISED OPTION</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>PD Phase Operational Non-BWA IVD Assay Delivery</td>
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<td></td>
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<tr>
<td></td>
<td>IAW Section C.3.3.2.7, Section J and Section B.12, the Contractor shall deliver</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ECM kits in pack configuration (PN 423748) at the price of $100.00 per kit to the location specified in the delivery schedule</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 0011486097</td>
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<td>PSC CD: 6640</td>
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<td></td>
</tr>
</tbody>
</table>

Fo: Destination
PURCHASE REQUEST NUMBER: 0011486097
PSC CD: 6640

NET AMT                      $2,000.00
ACRN AB                      $2,000.00
CIN: GFEBS001148609700001
Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
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</thead>
<tbody>
<tr>
<td>5033</td>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
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<tr>
<td>5064</td>
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<td>N/A</td>
<td>Government</td>
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</table>
Section F - Deliveries or Performance

**DELIVERY INFORMATION**

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>DODAAC / CAGE</th>
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<tr>
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<td>31-OCT-2020</td>
<td>(b) (4)</td>
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<td>W62G2X</td>
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<td>5064</td>
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<td>BATTELLE MEMORIAL INSTITUTE</td>
<td>W56XNH</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BATTELLE EASTERN SCIENCE &amp; TECHNOLOGY CENTER, STE D</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1200 TECHNOLOGY DR</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ABERDEEN MD 21001</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>FOB: Destination</td>
<td></td>
</tr>
</tbody>
</table>
### ACCOUNTING AND APPROPRIATION DATA

<table>
<thead>
<tr>
<th>ACRN</th>
<th>CLIN/SLIN</th>
<th>CIN</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA</td>
<td>5033</td>
<td>GFEB501149105800001</td>
<td>$2,997,000.00</td>
</tr>
<tr>
<td>AB</td>
<td>5064</td>
<td>GFEB501148609700001</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>
Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports DEC 2018

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 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.

2-in-1

(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.

(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.

[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.

<table>
<thead>
<tr>
<th>Field Name in WAWF</th>
<th>Data to be entered in WAWF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay Official DoDAAC</td>
<td>HQ0490</td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td>W911QY</td>
</tr>
<tr>
<td>Admin DoDAAC**</td>
<td>S4501A</td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td>W56XNH</td>
</tr>
<tr>
<td>Ship To Code</td>
<td>CLIN 5033: W62G2X</td>
</tr>
<tr>
<td></td>
<td>CLIN 5064: W56XNH</td>
</tr>
</tbody>
</table>

(*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.

COR: Om Handa, om.p.handa.civ@mail.mil
KO: Lee Hess, lee.a.hess.civ@mail.mil
KS: Susan Ruzicka, susan.e.ruzicka2.civ@mail.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)