ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/ALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
47QSMS26D004J	W50S8S26FA007	2026JUL29	F9F3SF6180A001	

6. ISSUED BY CODE W50S8S

W7NU USPFO ACTIVITY OHANG 180
KO FOR OHANG DO NOT DELETE, 2660 S EBER RD
SWANTON, OH 43558-9645
UNITED STATES
BARRY BEALE, CONTRACTING OFFICER, EMAIL: BARRY.B.BEALE.CIV@ARMY.MIL TELEPHONE: 6147956141
ADAM KROUSE, CONTRACT SPECIALIST, EMAIL: ADAM.KROUSE@US.AF.MIL TELEPHONE: 419-868-4142

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

SCD: PAS:

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

9. CONTRACTOR CODE 1S063 FACILITY

NAME AND ADDRESS
- ADVANTOR SYSTEMS II LLC
  12612 CHALLENGER PKWY STE 300
  ORLANDO, FL 32826-2784
  UNITED STATES
  CHARLOTTE CASTILLO, EMAIL: CASTILLO@ADVANTOR.COM TELEPHONE:
- 4079266979

10. DELIVER TO FOB POINT BY *(Date)* *(YYYYMMMDD)*
SEE SCHEDULE

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

12. DISCOUNT TERMS
NET DAYS 30

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO CODE W50S8S

W7NU USPFO ACTIVITY OHANG 180
KO FOR OHANG DO NOT DELETE, 2660 S EBER RD
SWANTON, OH 43558-9645
UNITED STATES

15. PAYMENT WILL BE MADE BY CODE F87700

DODAAC: F87700
ACCTG DISB STA NR 387700
DFAS DEAMS, 27 ARKANSAS RD
LIMESTONE, ME 04751-6216
UNITED STATES

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

16. TYPE OF ORDER

- DELIVERY/CALL [X] 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.

ADVANTOR SYSTEMS II LLC

NAME OF CONTRACTOR SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED *(YYYYMMMDD)*

[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: BARRY BEALE
CONTRACTING/ORDERING OFFICER

25. TOTAL USD 515,772.00

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

Instrument Name: Advantor CCTV and IDS Upgrade

North American Industry Classification System (NAICS) : 334290

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Base upgrade to CCTV and IDS Product Type Code: 5810 Product Service Code: 5810 North American Industry Classification System (NAICS): 334290 Pricing Arrangement: Firm Fixed Price CIN: 00000000000013119914 ACRN: AA PR Number: F9F3SF6180A001 PR Line Item Number: 0001	1	Job	USD 515,772.00	Firm Price USD 515,772.00 Funded Amount USD 515,772.00

Section C - Description/Specifications/Statement of Work

Requirements

Full turnkey installation of an AFI 31-101 compliant CCTV and IDS across Toledo ANGB. Includes cameras, network hardware, and IDS panels integrated into the existing VMS 3.3 at Building 120 (BDOC).

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Will be delivered to bldg 155 DoDAAC: W50S8S CountryCode: USA W7NU USPFO ACTIVITY OHANG 180 KO FOR OHANG DO NOT DELETE, 2660 S EBER RD SWANTON, OH 43558-9645 UNITED STATES TSgt Richard Jagodzinski

Section F - Deliveries or Performance

0001	**Delivery Schedule** Delivery On Or Before Delivery Date 29 Jul 2027 **Quantity** 1 Job **Address and POC** Ship To DoDAAC: W50S8S CountryCode: USA W7NU USPFO ACTIVITY OHANG 180 KO FOR OHANG DO NOT DELETE, 2660 S EBER RD SWANTON, OH 43558-9645 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Origin (Shipping Point)

Section G - Contract Administration Data

ACRN	LOA	Total Amount
AA	^^^097^2025^2026^^0400^000^^^D^^^^^^1100 ^57008711^012215^^^^^^^^	USD 515,772.00

Line Item	R/MIPR - PR Line Item#	CIN	Amount
CLIN 0001	F9F3SF6180A001 - 0001	00000000000013119914	USD 515,772.00

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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: Invoice and Receiving Report (Combo)

(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: Invoice 2in1

(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 financing, submit a commercial financing request.

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

(3) Document routing. The Contractor shall use the information below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data:

Pay Official DoDAAC: HQ0768

Issue By DoDAAC: W50S8S

Admin DoDAAC: W50S8S

Inspect By DoDAAC: F9F3SF

Ship To Code: Not Applicable

Ship From Code: Not Applicable

Mark For Code: Not Applicable

Service Approver (DoDAAC): F9F3SF

Service Acceptor (DoDAAC): F9F3SF

Accept at Other DoDAAC: Not Applicable

LPO DoDAAC: Not Applicable

DCAA Auditor DoDAAC: Not Applicable

Other DoDAAC(s): Not Applicable

(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:

MSgt Scott Hartzell (scott.hartzell@us.af.mil)

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

(End of clause)

Section I - Contract Clauses

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		

252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03
252.225-7048	Export-Controlled Items.	2013-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7001	Pricing of Contract Modifications.	1991-12
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11