

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE APRIL 11, 2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE BLDG. 6 PHILADELPHIA, PA 1911-5092 DENISE MORALES/DSCP-HFVH (215)737-3867	CODE SPO300	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO. SPM300-03-R-0001	
			X 9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. SOLICITATION SPM300-03-R-0001 IS HEREBY AMENDED AS FOLLOWS:

SEE ATTACHED PAGES.

2. ALL OTHER TERMS AND CONDITIONS AF THE SOLICITATION REMAIN UNCHANGED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		PAT AMENDOLIA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY 	(Signature of Contracting Officer)

REPLACE PAGE 8 OF THE SOLICITATION WITH THE FOLLOWING:**BASE YEAR**

GROUP I – MILK AND MILK PRODUCTS – US NAVAL STATION ROOSEVELT ROADS; FT. BUCHANAN;
RAMEY JOB CORPS, ARECIBO JOB CORPS, BARRANQUITAS JOB CORPS

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
01.	MILK, WHOLE, WHITE NSN: 8910-01-E11-0531 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	4,800	GL		
02.	MILK, WHOLE, WHITE NSN: 8910-01-E11-2739 BULK 5 GALLON CONTAINER PRODUCT NUMBER_____	500	GL		
	OR				
	MILK, WHOLE, WHITE NSN: 8910-01-E11-2740 BULK 6 GALLON CONTAINER PRODUCT NUMBER_____	500	GL		
03.	MILK, REDUCED FAT, WHITE (1.5% MF) NSN: 8910-01-E11-2148 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	9,100	½ PT		
04.	MILK, REDUCED, WHITE (1.5% MF) NSN: 8910-01-E11-2156 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	2,360	GL		

REPLACE PAGE 9 OF THE SOLICITATION WITH THE FOLLOWING:**BASE YEAR**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
05.	MILK, REDUCED, WHITE (1.5% MF)				
	NSN: 8910-01-E11-2162 BULK 5 GALLON CONTAINER PRODUCT NUMBER_____	7,530	GL		
	OR				
	MILK, REDUCED, WHITE (1.5% MF)				
	NSN: 8910-01-E11-2169 BULK 6 GALLON CONTAINER PRODUCT NUMBER_____	810	GL		
06.	MILK, SKIM (NONFAT), WHITE				
	NSN: 8910-01-E11-0550 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	896	½ PT		
07.	MILK, CHOCOLATE, REDUCED FAT 1.5%				
	NSN: 8910-01-E11-0564 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,000	½ PT		
08.	MILK, CHOCOLATE , REDUCED FAT 1.5%				
	NSN: 8910-01-E11-2626 BULK 5 GALLON CONTAINER PRODUCT NUMBER_____	603	GL		
	OR				
	MILK, CHOCOLATE, REDUCED FAT 1.5%				
	NSN: 8910-01-E11-2627 BULK 6 GALLON CONTAINER PRODUCT NUMBER_____	603	GL		

REPLACE PAGE 10 OF THE SOLICITATION WITH THE FOLLOWING:**BASE YEAR**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9.	EGGNOG NSN: 8910-01-E11-0585 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	20	GL		
	OR				
	EGGNOG NSN: 8910-01-E11-0586 QUART PLASTIC/FIBER PRODUCT NUMBER_____	20	QT		
10.	SOUR CREAM NSN: 8910-01-E11-4835 ½ PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,030	½ PT		
11.	COTTAGE CHEESE, CHL , CREAMED NSN: 8910-01-E11-3921 16 OZ CO PLASTIC/FIBER PRODUCT NUMBER_____	400	LB		

REPLACE PAGE 11 OF THE SOLICITATION WITH THE FOLLOWING:

BASE YEAR

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
12.	ICE MILK MIX, SOFT SERVE, CHOCOLATE NSN: 8910-01-E11-1599 HALF GALLON PLASTIC/FIBER PRODUCT NUMBER _____	400	½ GL		
13.	MILK SHAKE MIX, VANILLA NSN: 8910-01-E11-1598 HALF GALLON PLASTIC/FIBER PRODUCT NUMBER _____	800	½ GL		
14.	MILK SHAKE MIX, CHOCOLATE NSN: 8910-01-E11-1599 HALF GALLON PLASTIC/FIBER PRODUCT NUMBER _____	600	½ GL		

ESTIMATED TOTAL GROUP 1: \$ _____

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC.)

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:

POINT OF CONTACT (NAME AND TELEPHONE NUMBER):

NAME _____ PHONE NUMBER _____

FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: AREA CODE () _____

REPLACE PAGE 12 OF THE SOLICITATION WITH THE FOLLOWING:**BASE YEAR****GROUP 2 – MILK AND MILK PRODUCTS- DEPARTMENT OF DEFENSE SCHOOLS IN PR**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
15.	MILK, CHOCOLATE, REDUCED FAT 1.5%				
	NSN: 8910-01-E11-2185 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,000	½ PT		
16.	MILK, WHOLE, WHITE				
	NSN: 8910-01-E11-0531 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	4,800	GL		
17.	MILK, REDUCED FAT, CHL, WHITE				
	NSN: 8910-01-E11-2148 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,000	½ PT		
18.	MILK, WHOLE, WHITE				
	NSN: 8910-01-E11-0532 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,000	½ PT		

ESTIMATED TOTAL GROUP 2: \$ _____

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC.)

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:

POINT OF CONTACT (NAME AND TELEPHONE NUMBER):

NAME _____ PHONE NUMBER _____

FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: AREA CODE () _____

REPLACE PAGE 13 OF THE SOLICITATION WITH THE FOLLOWING:

OPTION

YEAR

SCHEDULE/PRICING*

(MANDATORY)

***OPTION YEAR PRICING MAY BE SUBMITTED AS A FIXED DOLLAR/CENTS AMOUNT OR MAY BE SUBMITTED AS A PERCENTAGE INCREASE/DECREASE FROM THE BASE TERM PRICES OFFERED. HOWEVER, IF A PERCENTAGE IS USED (STATE $\pm\%$ HERE ____), THE ACTUAL DOLLAR/CENTS AMOUNT MUST BE CALCULATED AND FILLED OUT ON THE FOLLOWING PAGES FOR THE OPTION YEAR. THE ECONOMIC PRICE ADJUSTMENT CLAUSE WILL BE UTILIZED FOR THE ENTIRE LENGTH OF THIS/THESE CONTRACT(S) (BASE PLUS OPTION) IN DETERMINING PRICE ADJUSTMENTS FOR APPLICABLE DAIRY PRODUCTS.**

NOTE: IF NO PRICE CHANGES ARE OFFERED FOR THE OPTION YEAR, THE PRICES WILL CONTINUE TO BE BASED ON THE ECONOMIC PRICE ADJUSTMENT BASED ON THE LAST MONTH'S PRICE OF THE BASE TERM.

REPLACE PAGE 14 OF THE SOLICITATION WITH THE FOLLOWING:**OPTION YEAR**

GROUP I – MILK AND MILK PRODUCTS – US NAVAL STATION ROOSEVELT ROADS; FT. BUCHANAN;
RAMEY JOB CORPS, ARECIBO JOB CORPS, BARRANQUITAS JOB CORPS

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
19.	MILK, WHOLE, WHITE NSN: 8910-01-E11-0531 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	4,800	GL		
20.	MILK, WHOLE, WHITE NSN: 8910-01-E11-2739 BULK 5 GALLON CONTAINER PRODUCT NUMBER_____	500	GL		
	OR				
	MILK, WHOLE, WHITE NSN: 8910-01-E11-2740 BULK 6 GALLON CONTAINER PRODUCT NUMBER_____	500	GL		
21.	MILK, REDUCED FAT, WHITE (1.5% MF) NSN: 8910-01-E11-2148 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	9,100	½ PT		
22.	MILK, REDUCED, WHITE (1.5% MF) NSN: 8910-01-E11-2156 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	2,360	GL		

REPLACE PAGE 15 OF THE SOLICITATION WITH THE FOLLOWING:**OPTION YEAR**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
23.	MILK, REDUCED, WHITE (1.5% MF)				
	NSN: 8910-01-E11-2162 BULK 5 GALLON CONTAINER PRODUCT NUMBER_____	7,530	GL		
	OR				
	MILK, REDUCED, WHITE (1.5% MF)				
	NSN: 8910-01-E11-2169 BULK 6 GALLON CONTAINER PRODUCT NUMBER_____	810	GL		
24.	MILK, SKIM (NONFAT), WHITE				
	NSN: 8910-01-E11-0550 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	896	½ PT		
25.	MILK, CHOCOLATE, REDUCED 1.5%				
	NSN: 8910-01-E11-2185 HALF PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,000	½ PT		
26.	MILK, CHOCOLATE, REDUCED 1.5%				
	NSN: 8910-01-E11-2626 BULK 5 GALLON CONTAINER PRODUCT NUMBER_____	603	GL		
	OR				
	MILK, CHOCOLATE, REDUCED 1.5%				
	NSN: 8910-01-E11-2627 BULK 6 GALLON CONTAINER PRODUCT NUMBER_____	603	GL		

REPLACE PAGE 16 OF THE SOLICITATION WITH THE FOLLOWING:**OPTION YEAR**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
27.	EGGNOG NSN: 8910-01-E11-0585 GALLON PLASTIC/FIBER PRODUCT NUMBER_____	20	GL		
	OR				
	EGGNOG NSN: 8910-01-E11-0586 QUART PLASTIC/FIBER PRODUCT NUMBER_____	20	QT		
28.	SOUR CREAM NSN: 8910-01-E11-4835 ½ PINT PLASTIC/FIBER PRODUCT NUMBER_____	2,030	½ PT		
29.	COTTAGE CHEESE, CHL , CREAMED NSN: 8910-01-E11-3921 16 OZ CO PLASTIC/FIBER PRODUCT NUMBER_____	400	LB		

REPLACE PAGE 17 OF THE SOLICITAION WITH THE FOLLOWING:

OPTION YEAR

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
30.	ICE MILK MIX, SOFT SERVE, CHOCOLATE NSN: 8910-01-E11-1599 HALF GALLON PLASTIC/FIBER PRODUCT NUMBER_____	400	½ GL		
31.	MILK SHAKE MIX, VANILLA NSN: 8910-01-E11-1598 HALF GALLON PLASTIC/FIBER PRODUCT NUMBER_____	800	½ GL		
32.	MILK SHAKE MIX, CHOCOLATE NSN: 8910-01-E11-1599 HALF GALLON PLASTIC/FIBER PRODUCT NUMBER_____	600	½ GL		

ESTIMATED TOTAL GROUP 1: \$ _____

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC.)

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:

POINT OF CONTACT (NAME AND TELEPHONE NUMBER):

NAME _____ PHONE NUMBER _____

FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: AREA CODE () _____

REPLACE PAGE 18 OF THE SOLICITATION WITH THE FOLLOWING:**OPTION YEAR****GROUP 2 – MILK AND MILK PRODUCTS- DEPARTMENT OF DEFENSE SCHOOLS IN PR**

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
33.	MILK, CHOCOLATE, REDUCED FAT 1.5%				
	NSN: 8910-01-E11-2185	2,000	½		
	HALF PINT PLASTIC/FIBER		PT		
	PRODUCT NUMBER _____				
34.	MILK, WHOLE, WHITE				
	NSN: 8910-01-E11-0531	4,800	GL		
	GALLON PLASTIC/FIBER				
	PRODUCT NUMBER _____				
35.	MILK, REDUCED FAT, CHL, WHITE				
	NSN: 8910-01-E11-2148	2,000	½		
	HALF PINT PLASTIC/FIBER		PT		
	PRODUCT NUMBER _____				
36.	MILK, WHOLE, WHITE				
	NSN: 8910-01-E11-0532	2,000	½		
	HALF PINT PLASTIC/FIBER		PT		
	PRODUCT NUMBER _____				

ESTIMATED TOTAL GROUP 2: \$ _____

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC.)

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:

POINT OF CONTACT (NAME AND TELEPHONE NUMBER):

NAME _____ PHONE NUMBER _____

FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: AREA CODE () _____

REPLACE PAGE 30 OF THE SOLICITATION WITH THE FOLLOWING:**CONTRACT ADMINISTRATION DATA****I. CONTRACTING AUTHORITY**

A. The DSCP Contracting Officer is the only person authorized to approve changes to, or modify any requirement of, the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DSCP Contracting Officer.

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any costs associated with such change.

C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

II. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoices/delivery ticket, keep one (1) copy and return the ORIGINAL copy to the vendor. Any changes must be made on the face of the invoice.

B. All invoicing for payment is to be submitted electronically using EDI transaction set 810 (See Attachment) or the WINS ordering system (See paragraph H), or the Market Ready EDI Invoicing website available July 2003 from the DSCP Subsistence Home Page (<http://www.dscp.dla.mil/subs/submain.htm>) No paper invoices shall be submitted to DFAS for payment.

C. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number;
2. Call Number or Delivery Order Number or Contract Order Number;
3. Purchase Order Number;
4. Contract Line Items listed in numeric sequence (also referred to as CLIN order);
5. DODAAC
6. Item Nomenclature;
7. LSN or NSN;
8. Quantity purchased per item in DSCP's unit of issue;
9. Clearly identified and annotated changes on all copies;
10. Total dollar value of each invoice (reflecting changes to the shipment, if applicable).

D. All invoices must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission.

E. The same invoice cannot be submitted with different dollar amounts. The invoice total must match the receipted delivery amount.

F. It is ***strongly preferred*** that there be only one (1) invoice per customer per delivery. Vendors are discouraged from running separate invoices for milk and dairy items. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc.

G. Unit prices and extended prices must be formatted to only two (2) places beyond the decimal point. STORES will not accommodate positions of three (3) and above places beyond the decimal point. For example, an extended unit price of \$1.087 must be rounded up to \$1.09.

REPLACE PAGE 31 OF THE SOLICITATION WITH THE FOLLOWING:

H. Information on the Web Invoicing System (WINS): The Web Invoicing System (WINS) is an alternative to both the traditional paper invoice submitted to DFAS Columbus and an Electronic Data Interchange (EDI) 810 Transaction Set. Once a vendor has registered to submit invoices through WINS, all information pertaining to the invoice is sent via the Internet to DFAS for payment with little or no cost to the vendor. Vendors can enter invoices into templates on a DFAS owned web server that processes and routes the invoices to the appropriate payment system.

To register for WINS, go to the web site <https://ecweb.dfas.mil> and click on "New Account". Include vendor account information and in approximately 1-2 days after registration, a user ID and password will be provided. After receipt of the user ID and password, please ensure you conduct testing on the system to ensure accuracy of the data submitted and system's compatibility. If any problems are experienced in reaching this site, please call 1-800-756-4571 for assistance.

Instructions for accessing and using WINS, a WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil <<http://www.dfas.mil>>. Click on the Electronic Commerce and scroll to "WINS Users Manual Volume 9, DISMS User Manual".

I. Information on the Market Ready EDI invoicing website: The Market Ready EDI invoicing website will be prefilled with data from STORES. To register, go to the website <http://www.dscp.dla.mil/subs/submain.htm>. After registration, you will receive a User Name and Password to access data from your contract. You will then be asked to review data on the website and either post new lines or change existing lines on the site to reflect what was delivered. EDI invoices will be generated which will be sent to the paying office for payment.

NOTE: If the WINS Program is not operable at the time this contract is awarded, the awardee may submit paper invoices to DFAS Columbus, until such time that the WINS Program becomes operable. Instructions for submitting paper invoices will be included with the award document.