

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 25-Aug-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IMMIXTECHNOLOGY, INC. KIM KELLOGG 8444 WESTPARK DR STE 200 MC LEAN VA 22102-5112		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-08-A-0001		
		X	10B. DATED (SEE ITEM 13) 25-Aug-2008		
CODE 3CA29	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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.					
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.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: dharri082590 The purpose of this modification is to (1) change the contractor name from ImmixGroup, Inc. to ImmixTechnology, Inc. and to (2) add the Electronic Invoicing clause and Army WAWF clause to the BPA.					
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) DONNA S. HARRIS / CONTRACTING OFFICER TEL: 703-797-8771 EMAIL: Donna.Harris@itec4.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Donna S. Harris</u> (Signature of Contracting Officer)	16C. DATE SIGNED 25-Aug-2008		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by reference:

252.232-7003 Electronic Submission of Payment Requests and Receiving MAR 2008
Reports

The following have been added by full text:

ARMY ELECTRONIC INVOICING INSTRUCTIONS (FEB 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

_____ Wide Area Workflow (WAWF) (see instructions below)

_____ Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

_____ American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats
(<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

_____ Other (please specify _____)
DFAS POC and Phone: _____

WAWF is the preferred method to electronically process vendor requests for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [[Contracting Office fill in DFAS location here as indicated on your purchase order/contract](#)] at [[Contracting Office fill in DFAS vendor pay phone number here](#)] or faxed to [[Contracting Office fill in DFAS vendor pay fax phone number here](#)]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

_____ Commercial Item Financing

_____ Construction Invoice (Contractor Only)

- Invoice (Contractor Only)
- Invoice and Receiving Report (COMBO)
- Invoice as 2-in-1 (Services Only)
- Performance Based Payment (Government Only)
- Progress Payment (Government Only)
- Cost Voucher (Government Only)
- Receiving Report (Government Only)
- Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

- Summary Cost Voucher (Government Only)

CAGE CODE: [\[Enter Contractor CAGE Code here\]](#)

ISSUE BY DODAAC: [\[Enter Contracting Office DoDAAC here\]](#)

ADMIN BY DODAAC: [\[Enter office administering contract here\]](#)

INSPECT BY DODAAC: [\[Enter Inspector's DoDAAC here if applicable\]](#)

ACCEPT BY DODAAC: [\[Enter Acceptor's DoDAAC here if applicable\]](#)

SHIP TO DODAAC: [\[Enter Ship To DoDAAC here if applicable\]](#)

LOCAL PROCESSING OFFICE DODDAC: [\[Enter LPO DoDAAC here if applicable\]](#)

PAYMENT OFFICE DoDAAC: [\[Enter DoDAAC\]](#)

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [\[Enter Inspector's email address here\]](#)

ACCEPTOR: [\[Enter Acceptor's email address here\]](#)

RECEIVING OFFICE POC: [\[Enter receiving office POC email address here\]](#)

CONTRACT ADMINISTRATOR: [\[Enter Contract Administrator's email address here\]](#)

CONTRACTING OFFICER: [\[Enter Contracting Officer's email address here\]](#)

ADDITIONAL CONTACT: [\[Enter email address\(es\) here\]](#)

For more information contact [\[Enter Contract Specialist's and/or Contracting Officer's name, email and phone here\]](#)

(End of Summary of Changes)