

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. SPECIAL CONTRACT CLAUSES IN FULL TEXT

G-1. ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
5783400	308 83LE	253099 555LO 01 35182F 662400 F62400 FRS: 3297 PSR: 40021 DSR: 23719	5,256,997.00
5783400	308 83LE	25309A 555LO 01 35119F 662400 F62400 FRS: 3297 PSR: 39827 DSR: 23728	280,000.00
5783400	308 83LE	25309C 555LO 01 33605F 662400 F62400 FRS: 3297 PSR: 39848 DSR: 23738	600.00
5783400	308 83LE	25309D 555LO 01 35119F 662400 F62400 FRS: 3297 PSR: 39994 DSR: 23742	786,000.00
5783400	308 83LE	25309S 555LO 01 33605F 662400 F62400 FRS: 3297 PSR: 40173 DSR: 23805	684,300.00
5783400	308 83LE	25309T 555LO 01 35144F 662400 F62400 FRS: 3297 PSR: 39998 DSR: 23786	4,473,200.00
5783400	308 83LE	25309U 555LO 01 35138F 662400 F62400 FRS: 3297 PSR: 40015 DSR: 23809	174,700.00

G-2. CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV
2500 Leahy Avenue
PO BOX 934400
Orlando FL 32893-4400
(407)646-4060

(b) The address and telephone number of the government Contracting Officer and Contract Specialist are:

Contracting Officer
45 CONS/LGCXC
14640 Hangar Road/CCAS/MS 2037
Bldg. 1704, Rm 2102A
Patrick AFB, FL 32925-2206

Contract Specialist
45CONS/LGCXC
14640 Hangar Road/CCAS/MS 2037
Bldg. 1704, Rm 2102A
Patrick AFB, FL 32925-2206

Phone # (407)853-0971
Fax #: (407)853-3944

Phone # (407)853-0971
Fax #: (407)853-3944

(c) The address and telephone number of the Chief Quality Assurance Evaluator are:

Name: 45 LG/LGQA
Address: 14640 Hangar Road
Suite 2220, MS 2038
Patrick AFB, FL 32925-2206
Telephone #: (407) 853-7515

G-3 SUBMISSION OF INVOICES

(a) In accordance with the clause entitled "Allowable Cost and Payment", the contractor shall submit invoices/vouchers and any required supplemental statements to the cognizant Defense Contract Audit Agency (DCAA) for verification and transmittal in proper form to the paying office. Vouchers must indicate amounts invoiced by SubCLINs. One copy of each voucher submitted to DCAA shall be forwarded to the Contracting Officer, 45 CONS/LGCXC, 14640 Hanger Road (CCAS), Bldg 1704, Patrick AFB FL 32925-2206 at the time of submission.

(b) Invoices for award fee. The Contracting Officer will advise the contractor of the amount of award fee granted by the Fee Determining Official (FDO). The invoice for the award fee shall be submitted to 45 CONS/LGCXC for verification and transmittal to the paying office.

(c) Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report which will be submitted to 45 CONS/LGCXC, 14640 Hangar Road (CCAS), Patrick AFB FL 32925-2655 for technical verification and submission to the paying office.

G-4 CONTRACTOR'S CONTRACT ADMINISTRATION

The Contractor's contract administration functions will be performed at the following address:

Name/Title: Richard Coe, Controller

Office Symbol: _____

Address: 600 Wm. Northern Blvd., Tullahoma, TN 37388

Telephone: 931-455-6400

Fax: 931-393-6599

B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CLAUSES
(1992 EDITION) (48 CFR CHAPTER 53 CLAUSES)

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.