AFRL Invoicing Process for CPO Mods/ACRNS Note: The following timeline is in business days Est. Time 1st – 22nd day of the 1-10 days 1-5 Days 1-5 Days 20 days Estimate of 56 Days to see Liquidation month 77 calendar days (2.5 months) Customer Payment can be seen in Shared Data Warehouse (SDW) **Approve Invoices** from MSU Invoices sent to AFRL Submit invoice in MSU for monthly expenses WAWF for **Payment Received** incurred related to the reimbursement project DCMA - ACO Approves invoice Comments Should happen Submit 1-5 days To see in SDW use PIA SF 270 Request for Advance or Invoice is in DFAS within 20 days contract number on after approval Reimbursement submitted by for payment to after ACO MIPR and/or ACRN from AFRL the 22nd of each month MilTech/MSU approval (provided by MSU) **AFRL Contact Information** AFRL Contact Information, Cont'd MilTech Contact Information **Financial Information** Financial Contact is: • Tricia Randall - Program Manager • Financial Contact is: Contract Administrative DoDAAC: FA8650 Air Force Technology Transfer Specialist, AFRL/SB Nikki Tuss, MilTech Contract paid by: DFAS-CO/West Jena Stewart, AFRL/FZAO Contacts 2275 D Street, Bldg. 16, R107 Phone: 937-656-9830 Phone: 406-579-8638 Entitlements (HQ0339) Wright-Patterson AFB, OH 45433-7226 AFRL/HQ DoDAAC/BPN: F4FBSB Email: jena.stewart.1@us.af.mil Email: nicole.tuss@montana.edu (P): 937-999-2068 MilTech Director: Cage Code: 1KQE9 (F): 937-656-5368 Al Deibert, MilTech DUNS: 625447982 Unit Identification Code (UIC): FFV640 Email: tricia.randall@us.af.mil Phone: 406-994-7732 Email: aldeibert@montana.edu