



# Uniform Procurement Instrument Identifier (PIID)

*Defense Finance and Accounting Service*

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Enterprise Solutions & Standards (ESS)  
Accounts Payable  
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- ▶ DFARS PGI 204.1601 – Uniform Procurement Instrument Identifier (*Added February 26, 2016, IAW FAR Subpart 4.16*)  
[http://www.acq.osd.mil/dpap/dars/dfars/html/current/204\\_16.htm](http://www.acq.osd.mil/dpap/dars/dfars/html/current/204_16.htm)
  
- ▶ Effective March 31, 2017 (DoD Class Deviation 2016-O0011)
  
- ▶ Impacts Task/Delivery Orders (A, D, G, H in 9<sup>th</sup> position)
  
- ▶ Unique 13-Digit Contract Number assigned to each Order
  - Will have 'F' in the 9<sup>th</sup> position
  - This is Now your Contract Number of Record
  
- ▶ Point Forward Change



# Life Before PIID



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER	Page 1
2. CONTRACT NO. <b>FA8119-14-D-0010</b>	3. AWARD/EFFECTIVE DATE 1 JUL 2015	4. ORDER NUMBER <b>FA8119-14-D-0010-0009</b>	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION	a. NAME	b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL
9. ISSUED BY DEPARTMENT OF THE AIR FORCE, AFSC PZABC 3001 STAFF DR STE 1AD2 99A TINKER AFB OK 73145-3015		CODE <b>FA8119</b>	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB    NAICS CODE: 336413 <input type="checkbox"/> 8 (A)    SIZE STANDARD 1,000	
11. DELIVERY FOR FOB DEST. UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS <b>NET 30 DAYS</b>		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO		CODE	13b. RATING	
<b>SEE LINE ITEM SCHEDULE</b>		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
		16. ADMINISTERED BY DCMA DAYTON BUILDING 30 AREA C 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302		CODE <b>S3605A</b>
17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		
		CODE <b>HQ0337</b>		
		DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 (800)756-4571		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input checked="" type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CLAUSE 252.232-7003.		



# Life After PIID



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER	Page 1
2. CONTRACT NO. <b>FA8119-14-D-0010</b>		3. AWARD/EFFECTIVE DATE 8 AUG 2016	4. ORDER NUMBER <b>FA8119-16-F-0050</b>		5. SOLICITATION NUMBER
7. FOR SOLICITATION		a. NAME	b. TELEPHONE NUMBER (No collect calls)		8. SOLICITATION ISSUE DATE
7. FOR SOLICITATION		a. NAME	b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL
9. ISSUED BY DEPARTMENT OF THE AIR FORCE, AFSC PZABC 3001 STAFF DR STE 1AD2 99A TINKER AFB OK 73145-3015		CODE <b>FA8119</b>	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR:		
			<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)		
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				13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
<b>SEE LINE ITEM SCHEDULE</b>			DCMA DAYTON BUILDING 30 AREA C 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302		
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE	18a. PAYMENT WILL BE MADE BY		
			CODE <b>HQ0337</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 (800)756-4571		
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## ▶ Task/Delivery Order Issued Prior to PIID

- ✓ For Task/Delivery Orders issued prior to PIID, invoices will be submitted as they are today for orders placed under DoD Ordering Instruments

EXAMPLE: FA8119-14-D0010 - 0009

WAWF Contract Type: DoD Contract (FAR)

## ▶ Task/Delivery Order Issued After PIID

- ✓ For Task/Delivery Orders issued after PIID transition, invoices will be submitted using the applicable PIID as the Contract Number of record

EXAMPLE: FA8119-16-F0050

WAWF Contract Type: Uniform PIID (FAR 4.16)



# Questions

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