SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING
5632.111 Contract Clauses for Non-Commercial Purchases.

SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS
5632.409-1 Recommendation for Approval.

SUBPART 5632.7 - CONTRACT FUNDING

SUBPART 5632.9 - PROMPT PAYMENT
5632.908 Contract Clauses.

SUBPART 5632.70 – ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS

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**SOFARS PART 5632 - CONTRACT FINANCING**

(Updated June 2018)

**SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING**

(Removed December 2015)

**SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS**

5632.409-1 Recommendation for Approval.

**SUBPART 5632.7 - CONTRACT FUNDING**

(Removed August 2017)

**SUBPART 5632.9 - PROMPT PAYMENT**

(Removed June 2018)

**SUBPART 5632.70 – ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS**

(Removed June 2018)

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**SOFARS PART 5632 - CONTRACT FINANCING**

**SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING**

5632.111 Contract Clauses for Non-Commercial Purchases.

(Removed December 2015)

**SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS**

(Added June 2018)

5632.409-1 Recommendation for Approval.

The approving authority for advanced payments is the Director of Procurement.

**SUBPART 5632.7 - CONTRACT FUNDING**

(Removed August 2017)

**SUBPART 5632.9 - PROMPT PAYMENT**
5632.908 Contract Clauses.
(Removed June 2018)

SUBPART 5632.70 - ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS

(Updated June 2018)
See DCG for WAWF Alternate Payment Instructions.

HQ, United States Special Operations Command
Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L-K)
SOFARS 5632
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