

# **DISA Storefront**

## Ordering Walk Through

### **NIPRNET Service Overview**

*Last updated May 20, 2020*



# Special Message: Enhanced ROM (EROM) Update

## Note: This process has been updated to reflect the implementation of EROM.

- **Enhanced Rough Order of Magnitude (EROM) provides a cost estimate for the Commercial Segment of the Circuit in the Storefront ordering tool.**
  - New Estimates are based on the last 6 years of Commercial Lease Cost actuals
  - Estimates determined based on:
    1. Service Category
    2. Data Rate
    3. Circuit Endpoint Locations
      - Start Lease Demarcation GEOLOC
      - Stop Lease Demarcation GEOLOC (optional). If no Demarcation Stop is provided, a logical location will be assumed as part of the calculation.
      - NOTE: Demarcation points cannot be PO or APO boxes. Must be location address.

### Additional Considerations:

- The basis of the 6 years of data is limited to the actual contract values provided, thereby restricting the estimates returned.
  - As such, the computation may yield a very high cost value or a \$0 cost value. Both conditions indicate a calculation was completed and returned.
- Any change in the combination of the input parameters may not yield the same value.
- For IOC, only one commercial segment will be estimated per circuit.
- If there are no Lease Points, the circuit estimate will be returned as \$0.

# Storefront Service Catalog Navigation and Log-In Process



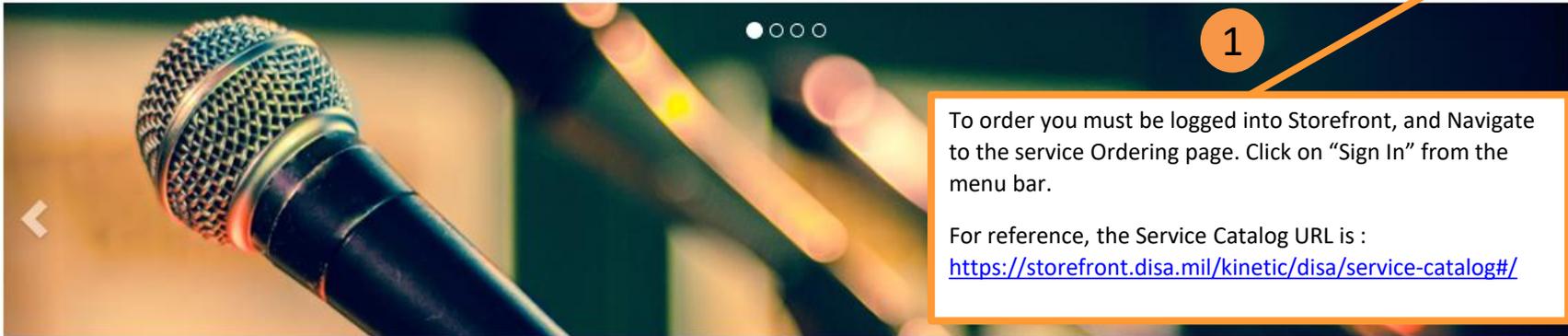
# DISA Service Catalog: Sign In to Storefront



DEFENSE INFORMATION SYSTEMS AGENCY  
The IT Combat Support Agency



- Home
- About DISA
- News and Events
- Services and Capabilities ▾
- DOD CIO Portfolios ▾
- DISA.mil Homepage
- Help
- Sign In**



To order you must be logged into Storefront, and Navigate to the service Ordering page. Click on "Sign In" from the menu bar.

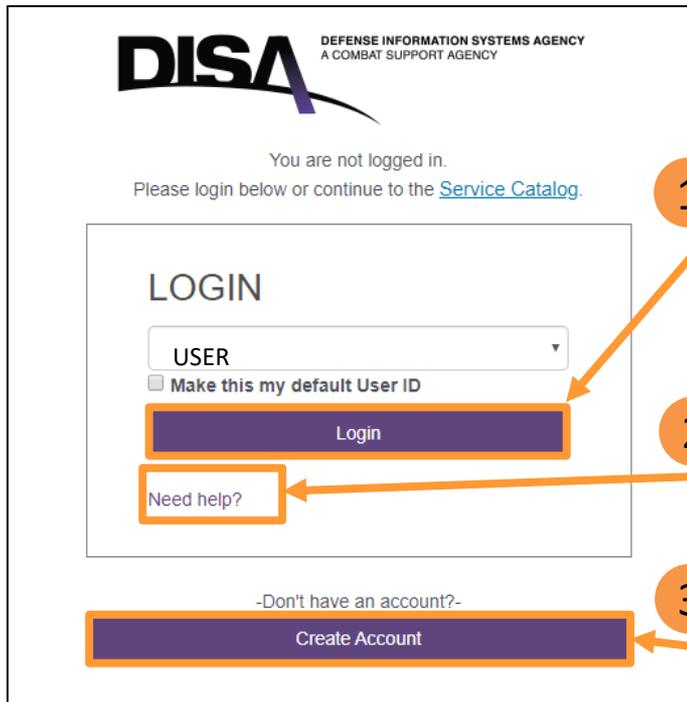
For reference, the Service Catalog URL is :  
<https://storefront.disa.mil/kinetic/disa/service-catalog#/>

## DMCC ORDERING NOTICE

April 1, 2020 - Mission Partners must follow new JFHQ-DODIN's direction and submit requests for DMCC service in t... > read more

POPULAR SERVICES

TRAINING SERVICES



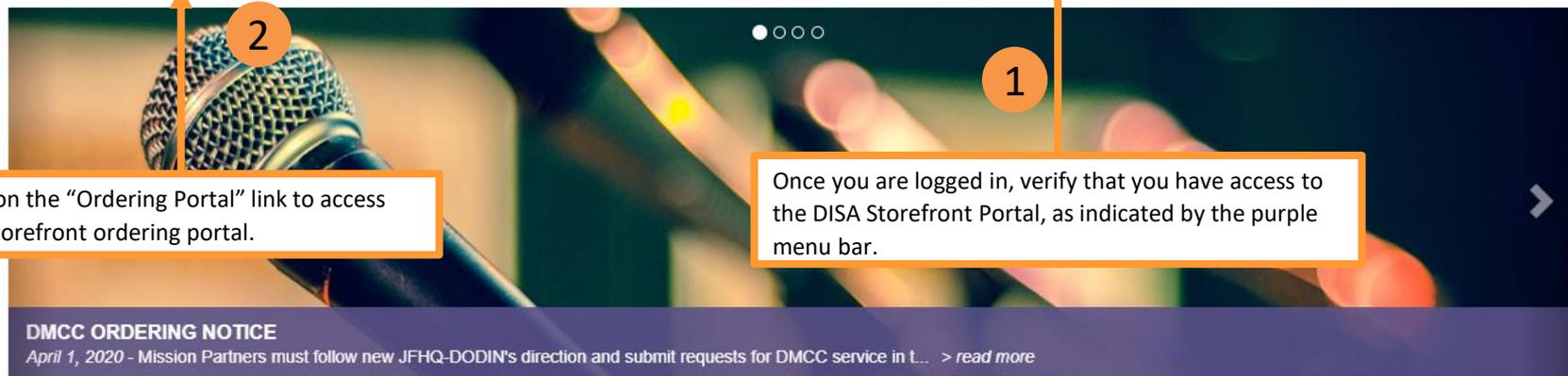
The screenshot shows the DISA login page. At the top left is the DISA logo and the text "DEFENSE INFORMATION SYSTEMS AGENCY A COMBAT SUPPORT AGENCY". Below this, it says "You are not logged in. Please login below or continue to the [Service Catalog](#)." The main login area is titled "LOGIN" and contains a dropdown menu with "USER" selected, a checkbox for "Make this my default User ID", a purple "Login" button, and a "Need help?" link. Below the login area, there is a link for "-Don't have an account?-" and a purple "Create Account" button. Three orange callout boxes with arrows point to the "Login" button (1), the "Need help?" link (2), and the "Create Account" button (3).

1 Upon clicking, "Sign In" from the menu bar, you will be navigated to the sign-in page, requiring authentication. Select the User to log in as, and click on the "Login" button.

The sign-in URL is:  
<https://disa-storefront.disa.mil/dsf/logon?a=KINETIC&r=https://storefront.disa.mil/kinetic/disa/app/disa/authenticate/>

2 (As Required) If you have an account, but are not able to log in, click on the "Need help?" link. From there you can Update your CAC, Unlock Account, read FAQs, or find information to contact the Global Service Desk.

3 (As Required) If this is your first time accessing the DISA Storefront and you do not have a DISA Storefront account, please create one by clicking on the "Create Account" button and following the instructions to create an account.



Click on the "Ordering Portal" link to access the Storefront ordering portal.

Once you are logged in, verify that you have access to the DISA Storefront Portal, as indicated by the purple menu bar.

## POPULAR SERVICES

Most Popular Services

## TRAINING SERVICES

Training for Our Services

# Create a new NIPRNET Order

- Transport Services
- Data Services**
- Voice Services
- Satellite Services
- Wireless Services
- Other Services

## Welcome to DISA Storefront

- Data
  - DISN Virtual Private Network (VPN)
  - NIPRNET**
  - SIPRNET

Business Overview  
3 steps below to learn more:

1 Service Categories

- Transport Services
- Data Services**
- Voice Services
- Satellite Services
- Wireless Services
- Other Services

Once you are in the Storefront Ordering Portal, you will see this page. Navigate to the service under "Data Services" >> NIPRNET

- Select the service you want to order**
1. The available services are organized into categories.
  2. Place your mouse over each to see the listing of services.
  3. Enter keywords to search for services by name or description.

### Active Help

DISA Storefront is a fast and easy browsing, ordering, and buying experience. We're your one-stop shop for ordering and configuring network equipment and services.

If you do not see the Service you are trying to order that means it is currently not available within this instance of DISA Storefront. For a full list of available Services and to access the new instance of DISA Storefront, please visit the [DISA Storefront Services and Capabilities Catalog](#).

You can complete a quick search of Service Type, CION, or TSR using the Search bar on the Landing Page by using the drop-down selection and entering the appropriate Service Type, CION, or TSR you are trying to search



Ordering as DISA/DISA IE [Change](#)

[Reports](#) [Tracking](#) [My Orders](#) [Approvals \(0\)](#)

Service Categories  [Search](#)

- Transport Services
- Data Services
- Voice Services
- Satellite Services
- Wireless Services
- Other Services

If you do not see the Service you are trying to order that means it is currently not available within this instance of DISA Storefront. For a full list of available Services and to access the new instance of DISA Storefront, please visit the DISA Storefront [Services and Capabilities Catalog](#).

**NIPRNET**

**You have selected: NIPRNET.**

If you are new to the DISA Storefront, please review the [Service Walk Through](#) before getting started with your order.  
Learn more about this Service on the Disa Storefront [Services and Capabilities Catalog](#).  
DISA Guidance for [TDM Elimination](#)



Click the "Order Now" button to create a new order

1

[Order Now >>](#)

[Active Help](#)

No help available at this time.

[Need more help?](#)

[Visit our FAQ page](#)

OR

[Contact Us](#)

**Service Request**

**Item:** NIPRNET

**CJON:** SF12MAY205310

**Type Action:** START

- Item Configuration**
- Data Rate**  
Not yet configured
  - Technical Parameters**  
Not yet configured
  - Diversity**  
Not yet configured
  - Avoidance**  
Not yet configured
  - Service Delivery Point A**  
Not yet configured
  - Equipment Information A**  
Not yet configured
  - Interface A**  
Not yet configured
  - Crypto A**  
Not yet configured
  - Installation and Maintenance A**  
Not yet configured
  - Service Point Management**  
Not yet configured

Navigation: [Select](#) > **Configure** > [Checkout](#)

Click the "Continue" button to proceed to the next page of the order

3

### Data Rate

[Hide Estimated Cost](#)

Estimated Cost					
CLIN	Item Description	MRC	NRC	Annual Cost	Quantity
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

*Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQO offerings.*

*When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.*

1

Select a Service Category. This is one of the key components for computing the commercial lease costs.

- Ethernet
- T1-T3/E1-E3
- Optical
- Serial
- Data Sub-Rates

2

Select a Data Rate. Only valid data rates for the selected Service Category will be displayed. This is one of the key components for computing the commercial lease costs.

**Data Rate:**  
10 MB

**Active Help**

Review and select your service configuration options. Prices are rough (ROM) estimates for initial budgeting and financial validation. Final prices will be provided based on the final engineering design.

Initially users will be presented with interface configurations known to be supported by the data rate selected. If you do not see your desired interface in this table, please specify this using the Yes/No question to access additional interface options.

[Need more help?](#)

[Visit our FAQ page](#)

OR

[Contact Us](#)

**Service Request**

**Item:** NIPRNET  
**CJON:** SF12MAY205310  
**Type Action:** START

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
*Not yet configured*
- Diversity**  
Not yet configured
- Avoidance**  
Not yet configured
- Service Delivery Point A**  
Not yet configured
- Equipment Information A**  
Not yet configured
- Interface A**  
Not yet configured
- Crypto A**  
Not yet configured

[Select](#) [Configure](#) [Checkout](#)

### Technical Parameters

Would you like to configure **advanced technical parameters** for this service?  Yes  No

1

“No” is the default selection for this question. If you would like to configure advanced technical parameters, select “Yes” and answer the questions as required.

[Back](#) [Continue](#)

2

Click the “Continue” button to proceed to the next page of the order

**Active Help**

Specify additional technical requirements.

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

**Service Request**

**Item:** NIPRNET  
**CJON:** SF12MAY205310  
**Type Action:** START

- Item Configuration**
- Data Rate**  
10 MB
  - Technical Parameters**  
Configured
  - Diversity**  
Not yet configured
  - Avoidance**  
Not yet configured
  - Service Delivery Point A**  
Not yet configured
  - Equipment Information A**  
Not yet configured
  - Interface A**  
Not yet configured
  - Crypto A**  
Not yet configured

[Select](#) [Configure](#) [Checkout](#)

## Diversity

Is this service being ordered to establish Diversity with other circuits?  Yes  No ?

1

“No” is the default selection for this question. If the service is being ordered to establish Diversity, select “Yes” and answer the questions as required.

[Back](#) [Continue](#)

2

Click the “Continue” button to proceed to the next page of the order

**Active Help**

Provide diversity configuration information. Please see the [Diversity in Depth](#) presentation for details. For additional information on Diversity, please refer to the January 2014 [NS Policy Letter](#).

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

**Service Request**

**Item:** NIPRNET  
**CJON:** SF12MAY205310  
**Type Action:** START

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
Not yet configured
- Service Delivery Point A**  
Not yet configured
- Equipment Information A**  
Not yet configured
- Interface A**  
Not yet configured
- Crypto A**  
Not yet configured
- Installation and Maintenance A**

[Select](#) [Configure](#) [Checkout](#)

## Avoidance

Do you require Avoidance?  Yes  No ?

1

“No” is the default selection for this question. If you require Avoidance, select “Yes” and answer the questions as required.

[Back](#)

[Continue](#)

2

Click the “Continue” button to proceed to the next page of the order

**Active Help**

Indicate media types, networks, and geographic locations to avoid when fulfilling this request.

Need more help?

[Visit our FAQ page](#)

OR

[Contact Us](#)

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

Select > Configure > Checkout

Service Delivery Point A [Back](#) [Continue](#)

Please enter your search parameters. Country is a mandatory selection. ?

Location Type:

Filter Level:

Country:

Search:

1 Location Type for a Service Delivery Point is defaulted to "Service Delivery Point", and the only allowable selection.

2 Enter in the search parameter and click "Search" to add the Location.

See Next Page

Enter location name, city, state, zip code, GEOLOC Code, or street address. The search field inputs will search on Location Name, GEOLOC Code, Address, City, State, Zip and Country. The search field works as follows: If 'wash' were entered (without the quotation marks), addresses in Washington state, addresses on Washington street, and addresses in the city of Washberry will be returned.

Selected Address: FT MEADE, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US

<< first < prev 1 next > last >> 10 per page

Location Name	GEOLOC Code	Address	City	State	Zip	Country	Action
FT MEADE	FT MEADE	7000 VALLE AVENUE	FORT MEADE	SD	57741	US	<a href="#">View</a>

3 Select Address by clicking on the entry. Note: The GEOLOC Code selected may affect the lease cost when it is calculated on the Service Point Management page.

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
Not yet configured
- Equipment Information A**  
Not yet configured
- Interface A**  
Not yet configured
- Crypto A**  
Not yet configured

Select **Configure** Checkout

## Service Delivery Point A

Continued from Previous Page

[Back](#) [Continue](#)

Please enter your search parameters. Country is a mandatory selection.

Location Type: Service Delivery Point

Filter Level: Agency

Country: United States

Search: fort meade [Search](#)

Enter location name, city, state, zip code, GEOLOC Code, or street address. The search field inputs will search on Location Name, GEOLOC Code, Address, City, State, Zip and Country. The search field works as follows: If 'wash' were entered (without the quotation marks), addresses in Washington state, addresses on Washington street, and addresses in the city of Washberry will be returned.

- Selected Address: FT MEADE, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US
- Selected Location: Bldg: 1 / Floor: 2 / Room: 2
- Facility Information
- Points of Contact

4 Continue to Select or Create the Location. Between each location section will be a "Next" button that is enabled upon completing of the previous section. Add the Address, Building, Floor, Room, Facility Information, and Points of Contact for the Service Delivery Point.

5 Click the "Continue" button to proceed to the next page of the order

**Active Help**

Provide the physical street address, building, and room of Customer Location A equipment.

You can select an existing location or, after you perform a search create a new one by clicking the "Create New Address" button or the "Create New Address Based on Existing" button.

The icon: represents user entered data.

To learn more please see the document: [Looking Up and Creating Addresses and POCs](#)

Need more help?

Visit our [FAQ](#) page

**Service Request**

**Item:** NIPRNET  
**CJON:** SF12MAY205310  
**Type Action:** START

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
FT MEADE, 7000 VALLE AVENUE,  
FORT MEADE, SD, 57741, US
- Equipment Information A**  
Not yet configured
- Interface A**  
Not yet configured
- Crypto A**  
Not yet configured

**Select** > **Configure** > **Checkout**

### Equipment Information A

Do you have existing Terminal Equipment or have you ordered Terminal Equipment for Location A?  Yes  No

Do you have additional equipment you need to acquire?  Yes  No

[Back](#) [Continue](#)

“No” is the default selection for these questions. If you have existing Terminal Equipment, have ordered Terminal Equipment for Location A, and/or need additional equipment you need to acquire select “Yes” on the appropriate question, and answer the questions as required.

Click the “Continue” button to proceed to the next page of the order

**Active Help**

Indicate the type of equipment that will be used to connect to the DISN at customer location(s). You can either search and select from Approved Products List or Enter Manually in the table below or you can utilize the Terminal Equipment Information text field to provide details on your equipment.

For equipment to be acquired, if you are entering a new CLIN and it has no associated MRC and/or NRC, please input 0 for the field.

[Need more help?](#)

[Visit our FAQ page](#)

OR

[Contact Us](#)

Service Request ◀

**Item:** NIPRNET  
**CJON:** SF12MAY205310  
**Type Action:** START

Interface A

Item Configuration

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
FT MEADE , 7000 VALLE AVENUE,  
FORT MEADE, SD, 57741, US
- Equipment Information A**  
None specified
- Interface A**  
Not yet configured
- Crypto A**  
Not yet configured
- Installation and Maintenance A**  
Not yet configured
- Service Point Management**  
Not yet configured

- Service Category:**
- Ethernet
  - T1-T3/E1-E3
  - Optical
  - Serial
  - Data Sub-Rates

**Data Rate:**  
10 MB

**Legacy TDM Connections:**  Ethernet  T1-T3/E1-E3  Optical  Serial  Data Sub-Rates

By Choosing Legacy TDM Connection, this circuit is non-compliant with DoD CIO Capability Planning Guide (CPG).

Check box: if you have a device to convert the connection to Ethernet for a MPLS connection. See detail guidance DISA's TDM Elimination.

**Preferred MPLS IP Connections:**  Ethernet

*If you are planning to use existing equipment, select Yes and select your equipment interface type below.*

*Select your DISN interface from the list below. Specifying an interface type have limited your choices of physical interface.*

Do you have a specific Interface Type requirement?  Yes  No

Click the "Continue" button to proceed to the next page of the order



[Hide Estimated Cost](#)

Estimated Cost					
CLIN	Item Description	MRC	NRC	Annual Cost	Quantity
N/A	Data Interface A (Ethernet:10 MB)	\$1,571.37	\$4,927.88	\$18,856.44	1
<b>Total</b>		<b>\$1,571.37</b>	<b>\$4,927.88</b>	<b>\$18,856.44</b>	

*Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQO offerings.*

*When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.*

The Legacy TDM Connection will be defaulted to the selection on the Data Rate page. Answer the specific questions for Legacy TDM connection as required.



**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
FT MEADE 📍, 7000 VALLE AVENUE,  
FORT MEADE, SD, 57741, US
- Equipment Information A**  
None specified
- Interface A**  
None Specified
- Crypto A**  
Not yet configured

[Select](#) **Configure** [Checkout](#)

### Crypto A

Do you require Encryption for this circuit?  Yes  No ?

1

“No” is the default selection for this question. If you require Encryption for this circuit, select “Yes” and answer the questions as required.

[Back](#) [Continue](#)

2

Click the “Continue” button to proceed to the next page of the order

**Active Help**

Indicate the type of crypto equipment that will be used at customer location(s). Indicate the COMSEC Account number and Custodian of organization requesting the activation.

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

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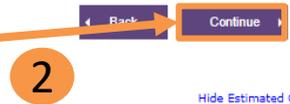
**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
FT MEADE A, 7000 VALLE AVENUE,  
FORT MEADE, SD, 57741, US
- Equipment Information A**  
None specified
- Interface A**  
None Specified
- Crypto A**  
No Encryption Required
- Installation and Maintenance A**  
No Last Half Mile Support
- Service Point Management**  
Not yet configured

Select > Configure > Checkout

## Installation and Maintenance A

Click the "Continue" button to proceed to the next page of the order



Estimated Cost					
CLIN	Item Description	MIRC	NRC	Annual Cost	Quantity
N/A	Data Interface A (Ethernet 10 MB)	\$1,571.37	\$4,927.88	\$18,856.44	1

*Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQO offerings.*

*When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.*

**CNDSP Policy :: Acknowledged**

Please read the below CNDSP policy information and acknowledge by checking box below.

In accordance with CJCSI 6211.02D, DoD Information Systems connected to the DISN must be covered by accredited Computer Network Defense Service (CNDS) providers IAW DODD 0-8530.1. This policy states: All DoD information systems and computer networks shall be monitored in accordance with 18 U.S.C. 2511 (2) (d), and DoD Instruction 8560.1.4.20, and order isolate, and react to intrusions, disruption of services, or other incidents that or function of DoD operations, DoD information systems or computer networks.

CJCSI 6211.02D also applies to non-DoD governmental DISN users and contractors in facilities that interconnect with the DISN.

For questions regarding the CNDS provider responsibilities or if you require CNDS provider services please email [disa.letterkenny.FSO.list.fs22cndspinternal@mail.mil](mailto:disa.letterkenny.FSO.list.fs22cndspinternal@mail.mil) or call (717) 267-9215.

I acknowledge that I have read and understand the above CNDSP policy.

1

Check the CNDSP Policy Acknowledgement.

- Last Half Mile Support :: No Last Half Mile Support
- Router Support :: No Router Support
- Unique Installation Factors :: Unique Installation Factors Not Provided

**Service Request**

**Item:** NIPRNET

**CJON:** SF12MAY205310

**Type Action:** START

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
FT MEADE, 7000 VALLE AVENUE,  
FORT MEADE, SD, 57741, US
- Equipment Information A**  
None specified
- Interface A**  
None Specified
- Crypto A**  
No Encryption Required

Navigation: [Select](#) [Configure](#) [Checkout](#)

Buttons: [Back](#) [Continue](#)

See Next Page

*"Compute Estimated Cost" button must be clicked prior to continuing.*

## Service Point Management

[Hide Estimated Cost](#)

Estimated Cost					
CLIN	Item Description	MRC	NRC	Annual Cost	Quantity
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

*Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQO offerings.*

*When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.*

Do you require a commercial lease for Service Delivery Point A?  Yes  No  **Unsure**

*If you don't know if a commercial lease will be required to connect your Service Delivery Point A to the DISA network, select Unsure. The Estimated Cost will include the estimated commercial lease cost. If the final engineering design does not require a commercial lease, then the commercial lease estimate will be removed from the DISA Estimated Cost.*

Click Add to specify intermediate Service Points after Service Delivery Point A. Then click the "Edit" link to configure that service point. [Compute Estimated Cost](#)

<< first < prev **1** next > last >> 10 per page

“Unsure” is the default selection for this question. Keep this selection if you are not sure if you will require a commercial lease for Service Delivery Point A. In this case, the demarcation points will be defaulted for you, by mirroring the inputs provided for SDP A. If you require a commercial lease and know the location, select “Yes”. If you do not require a commercial lease, select “No”.

1

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

---

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity

Navigation: [Select](#) > [Configure](#) > [Checkout](#)

**Service Point Management**

Review the ROM table values **5**

Click the "Continue" button to proceed to the next page of the order **6**

[Back](#) [Continue](#)

Continued from Previous Page

Estimated Cost					
CLIN	Item Description	MRC	NRC	Annual Cost	Quantity
N/A	Data Interface A (Ethernet: 10 MB)	\$1,571.37	\$4,927.88	\$18,856.44	1
<b>Total</b>		<b>\$1,571.37</b>	<b>\$4,927.88</b>	<b>\$18,856.44</b>	

*Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQQ offerings.*

*When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.*

Review all the SP information on this page, including the Commercial lease segment that is going to be calculated. In this case from SP B (GEOLOC: FT MEADE) to TBD Location.

Do you require a commercial lease for Service Delivery Point A?  Yes  No  Unsure

*If you don't know if a commercial lease will be required to connect your Service Delivery Point A to the DISA network, select Unsure. The Estimated Cost will include the estimated commercial lease cost. If the final engineering design does not require a commercial lease, then the commercial lease estimate will be removed from the DISA Estimated Cost.*

Click Add to specify intermediate Service Points after Service Delivery Point A. Then click the "Edit" link to configure that service point.

[Compute Estimated Cost](#)

**2** << first < prev **1** next > last >> 10 per page

Service Point	Location Type	Lease Start/Stop	Location	Interface	Crypto	Parent CCSD/Link	Equipment	Installation & Maintenance	Action
A	Service Delivery Point		FT MEADE, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US	10 MB	No Encryption Required		None specified	No Last Half Mile Support, No Inside Wiring Support	<a href="#">Edit</a>   <a href="#">Copy</a>
B	Demarcation-TBD	Start	FT MEADE, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US	10 MB	No Encryption Required		None specified	No Last Half Mile Support, No Inside Wiring Support	<a href="#">Edit</a>   <a href="#">Delete</a>   <a href="#">Copy</a> <a href="#">Add</a>

<< first < prev **1** next > last >> 10 per page

Click the "Compute Estimated Cost" button and the Enhanced ROM appears in the Estimated Cost table. After the cost is computed, this button is disabled unless a change is made to re-enable the button action.

(Optional) Use the Action functions to Edit, Copy, and Move the Service Points as required. **See Next Page for "Edit" option.**

[Contact Us](#)

Continued from **3** "Edit" Action on SP B

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

---

**Item Configuration**

- Data Rate**  
10 MB
- Technical Parameters**  
Configured
- Diversity**  
No Diversity
- Avoidance**  
No Avoidance
- Service Delivery Point A**  
FT MEADE 📍, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US
- Equipment Information A**  
None specified
- Interface A**  
None Specified
- Crypto A**  
No Encryption Required

**Service Point Navigation:** Service Point SDP >> Service Point Equipment Information >> Service Point Interface >> Service Point Crypto >> Service Point Installation and Maintenance

### Service Point B

Country is a mandatory selection.

**1** Select the Location Type, which is a selectable drop-down.

Location Type: **Demarcation-TBD** Lease Start/Stop:  Start  Stop

**2** If Location Type is Demarcation or Demarcation-TBD, Select Lease Start or Stop

Filter Level: Agency Country: United States Search:  **Search**

Enter location name, city, state, zip code, GEOLOC Code, or street address. The search field inputs will search on Location Name, GEOLOC Code, Address, City, State, Zip and Country. The search field works as follows: If 'wash' were entered (without the quotation marks), addresses in Washington state, addresses on Washington street, and addresses in the city of Washberry will be returned.

**3** Select Address by clicking on the entry. *Note: The GEOLOC Code selected will affect the lease cost for a Demarcation Start or Stop.*

**4** Under Facility Information (Not shown), you can select the ENR Code, filtered based on Location Type

**5** Click the "Continue" button to proceed to the next page of the order. Keep clicking "Continue" until you return to the Service Point Management Page

**Continue**

**Selected Address:** FT MEADE 📍, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US

Create New Address Create New Address Based on Existing

<< first < prev **1** next > last >> 10 per page

Location Name	GEOLOC Code	Address	City	State	Zip	Country	Action
FT MEADE 📍	FT MEADE	7000 VALLE AVENUE	FORT MEADE	SD	57741	US	<a href="#">View</a>

<< first < prev **1** next > last >> 10 per page

Service Request

Item: NIPRNET  
 CION: SF12MAY205310  
 Type Action: START

Item Configuration

- ✓ Data Rate  
10 MB
- ✓ Technical Parameters  
Configured
- ✓ Diversity  
No Diversity
- ✓ Avoidance  
No Avoidance
- ✓ Service Delivery Point A  
FT MEADE, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US
- ✓ Equipment Information A  
None specified
- ✓ Interface A  
None Specified
- ✓ Crypto A  
No Encryption Required
- ✓ Installation and Maintenance A  
No Last Half Mile Support
- ✓ Service Point Management  
A, B

### Review Page

Select    Configure    Checkout

---

**Service Request**

Item: NIPRNET  
 Type Action: START  
 CION: SF12MAY205310

[View Addressing and Routing](#)  
[View TSR Email Preview](#)

Hide Estimated Cost

Estimated Cost					
CLIN	Item Description	MRC	NRC	Annual Cost	Quantity
N/A	Data Interface A (Ethernet:10 MB)	\$1,571.37	\$4,927.88	\$18,856.44	1
<b>Total</b>		<b>\$1,571.37</b>	<b>\$4,927.88</b>	<b>\$18,856.44</b>	

Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQO offerings.

When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.

You have selected the following options:

Expand All | Collapse All

- ▶ Data Rate :: 10 MB
- ▶ Technical Parameters :: Configured
- ▶ Diversity :: No Diversity
- ▶ Avoidance :: No Avoidance
- ▶ Service Delivery Point A :: FT MEADE, 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US
- ▶ Equipment Information A :: None specified
- ▶ Interface A :: None Specified
- ▶ Crypto A :: No Encryption Required
- ▶ Installation and Maintenance A :: No Last Half Mile Support, No Inside Wiring Support
- ▶ Service Point Management :: A, B

**Submitter Information**

Full Name: User  
 Agency: DISA  
 Organization: DISA Global  
 Email: User@mail.mil  
 Phone: 856-345-2342

Active Help

Review the contents of this item before proceeding to the checkout pages. Select the Back button to make changes.

If the Configuration Phase has previously been completed, click the "Checkout" link in the center panel at the top of the page or the Checkout button to return to the Checkout Phase

Need more help?

Visit our [FAQ](#) page

OR

Contact Us

1

(Optional) Review information on the page by expanding the accordions.

2

Click the "Checkout" button to proceed to the Checkout Phase of the order

**Service Request**

**Item:** NIPRNET

**CJON:** SF12MAY205310

**Type Action:** START

**Checkout**

- Ordering Agency and Org**  
*Not yet completed*
- Purpose-Mission**  
*Not yet completed*
- Urgency-Priority**  
*Not yet completed*
- Service Dates**  
*Not yet completed*
- Justifications and Approvals**  
*Not yet completed*

[Select](#) [Configure](#) **Checkout**

## Ordering Agency and Org

Click the "Continue" button to proceed to the next page of the order

2

[Continue](#)

### Customer Information

On Behalf of Agency

**Organization Accounts\*** [DO-White House Communications Agency](#)

TCO Code DO-White House Communications Agency

Funding Approval Justification

5000 Characters Remaining

1

Select organization account

### Requestor Information

**Active Help**

Please confirm that you are the customer or provide On Behalf Of customer information.

Click the "Configure" link in the center panel at the top of the page to return to the Configuration Phase.

[Need more help?](#)

Visit our [FAQ](#) page

OR

[Contact Us](#)

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

---

**Checkout**

- Ordering Agency and Org Completed
- Purpose-Mission Completed**
- Urgency-Priority Completed
- Service Dates Completed
- Justifications and Approvals Not yet completed

Navigation: [Select](#) > [Configure](#) > **Checkout**

### Purpose-Mission

What Mission Need does this support? (Product/Service Description)\*

START a NIPRNET service at 10 MB at 7000 VALLE AVENUE, FORT MEADE, SD, 57741, US

DISA, THIS IS AN MPLS ACCESS TRUNK THAT I'M ESTABLISHING. THE CONNECTIONS (VPN) WILL RIDE OVER THIS TRUNK ONCE IN PLACE. SO WHEN I HAVE TO DISCO, I CAN DO SO WITHOUT TERMINATING THE ENTIRE CIRCUIT.

4721 Characters Remaining

Is this for an MPLS Customer Access Trunk?\*  Yes  No

Command Communications Service Designator (CCSD)  
Select from the pull-down lists below to create the CCSD.

Agency Code: <input type="text" value="D - DISA"/>	Purpose/Use: <input type="text" value="VI - UAVI"/>	Type of Service: <input type="text" value="6 - Indirect N"/>
Agency Code: <input type="text" value="D"/>	Purpose/Use: <input type="text" value="VI"/>	Type of Service: <input type="text" value="6"/>

National Security System Code:\*

Quality of Service:\*

Enter Satellite Database Approval Number:  Command Name  Control Number

[Back](#) [Continue](#)

1 Select a response for this question. If "Yes", you will see a pop-up with further instructions to add a note on the Product/Service description and CCSD fields that will be set.

3 Click the "Continue" button to proceed to the next page of the order

See Next Page

2 Select National Security System Code

**Active Help**

Please provide purpose/mission information so that we may properly categorize this service for provisioning and operations support.

Click the "Configure" link in the center panel at the top of the page to return to the Configuration Phase.

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

Continued from **1** Pop-Up Window

**Service Request**

**Item:** NIPRNET  
**CJON:** SF12MAY205310  
**Type Action:** START

- Checkout**
- Ordering Agency and Org Completed
  - Purpose-Mission** Completed
  - Urgency-Priority Completed
  - Service Dates Completed
  - Justifications and Approvals Not yet completed

Select **Configure** Checkout

[Back](#) [Continue](#)

### Purpose-Mission

**Active Help**

Please provide purpose/mission information so that we may properly categorize this service for provisioning and operations support.

Click the "Configure" link in the center panel at the top of the page to return to the Configuration Phase.

[Need more help?](#)

[Visit our FAQ page](#)

**MPLS Customer Access Trunk**

When ordering an MPLS Customer Access Trunk, the following CCSD fields are automatically set and any previous values are overridden:

**Purpose/Use:** VI - User Access Trunk for IP Virtual Interface Connections (802.1q VLAN Tagging)

**Type of Service:** 6 - Dedicated Customer Access

You must add a note to the **Product/Service Description**. For example:

DISA, THIS IS AN MPLS ACCESS TRUNK THAT I'M ESTABLISHING. THE CONNECTIONS (VPN) WILL RIDE OVER THIS TRUNK ONCE IN PLACE. SO WHEN I HAVE TO DISCO, I CAN DO SO WITHOUT TERMINATING THE ENTIRE CIRCUIT.

**OK** **Cancel**

Continued from Previous Page

**1** Review the instructions in the pop-up window to take the appropriate action. This will display if you selected "Yes" to requiring an MPLS Customer Access Trunk. When you're ready, click "OK" to go back to the Purpose-Mission page.

Enter Satellite Database Approval Number:  Command Name  Control Number

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

Checkout

- Ordering Agency and Org  
Completed
- Purpose-Mission  
Completed
- Urgency-Priority  
Not yet completed
- Service Dates  
Not yet completed
- Justifications and Approvals  
Not yet completed

Select Configure Checkout

### Urgency-Priority

Do you want to specify Telecommunication Service Priority (TSP) content?  Yes  No

1

“No” is the default selection for this question. If you want to specify Telecommunication Service Priority (TSP) content, select “Yes” and answer the questions as required.

Back Continue

2

Click the “Continue” button to proceed to the next page of the order

Active Help

Please provide urgency/priority information so that we may properly prioritize this service for provisioning and operations support.

Click the “Configure” link in the center panel at the top of the page to return to the Configuration Phase.

TSP is necessary when a service user has a Telecommunication service supporting a National Security/Emergency Preparedness (NS/EP) function that is so vital that the service must be restored or provisioned ahead of other services. A request for an initial TSP assignment is made using the [TSP Request for Service Users Form\(SF315\)](#).

Please see the [Walk Through](#) for additional information.

If you need help determining the TSP restoration or

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

---

**Checkout**

- Ordering Agency and Org  
Completed
- Purpose-Mission  
Completed
- Urgency-Priority  
Completed
- Service Dates**  
Not yet completed
- Justifications and Approvals  
Not yet completed

**Service Dates**

Is this a Temporary order request? \*  Yes  No

Are you submitting this request to document an order that was previously submitted or fulfilled (After the Fact)? \*  Yes  No

Estimated Operational Service Start Date? \* 09/23/2020   Use estimated start date (09/23/2020)  Specify other

If possible, would you like the service sooner than the requested Operational Service Start Date?  Yes  No

Estimated Commercial/GFE Service Date? \* 09/23/2020   Use estimated service date (09/23/2020)  Specify other

If possible, would you like the service sooner than the requested Commercial/GFE Service Date?  Yes  No

Not to Exceed Service Life (Months)\*

Are expedited charges authorized to meet the service date? \*  Unlimited  Yes  No

**Navigation:** [Back](#) [Continue](#)

1 Click the "Continue" button to proceed to the next page of the order

2

1 Enter Not to Exceed Service Life (Months)

**Active Help**

The estimated dates are calculated by adding the lead time associated with this order to the current date. If an earlier or later date is needed, select the "Specify other" option and then utilize the calendar input control to select your desired date. The estimated date is only an estimate of when Service may be available. If a date earlier than the estimated date is provided, expedited charges will need to be authorized in case additional measures are required to attempt to meet the requested date.

Click the "Configure" link in the center panel at the top of the page to return to the Configuration Phase.

[Need more help?](#)

[Visit our FAQ page](#)

OR

[Contact Us](#)

**Service Request**

Item: NIPRNET  
CJON: SF12MAY205310  
Type Action: START

---

Checkout

- Ordering Agency and Org  
Completed
- Purpose-Mission  
Completed
- Urgency-Priority  
Completed
- Service Dates  
Completed
- Justifications and Approvals  
Not yet completed

### Justifications and Approvals



**Message Classification\***

Justification of Service Requested   
1000 Characters Remaining

Identification of Reference   
1000 Characters Remaining

Approval Document   
1000 Characters Remaining

(Optional) Enter applicable information.

[Back](#) [Continue](#)



Click the "Continue" button to proceed to the next page of the order

**Active Help**

Please provide justifications and approvals for your request.

Click the "Configure" link in the center panel at the top of the page to return to the Configuration Phase.

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

- Service Request 1
- Item: NIPRNET
- CJON: SF12MAY205310
- Type Action: START
- Checkout
- Ordering Agency and Org Completed
- Purpose-Mission Completed
- Urgency-Priority Completed
- Service Dates Completed
- Justifications and Approvals Completed
- Service Item Review

Service Item Review

**Related CJONs:**

CJON	Action
	<a href="#">Add</a>

**Additional Email Addresses:**

Email Address	Recipient Type	Action
		<a href="#">Add</a>

[Bulk Add To Addresses](#)   [Bulk Add CC Addresses](#)

[Save](#) Related CJONs and Additional Emails without adding to the Cart.

Selected Options

Service Request

Item: NIPRNET  
Type Action: START  
CJON: SF12MAY205310

[View Addressing and Routing](#)  
[View TSR Email Preview](#)

Submitter Information

Full Name: User  
Agency: DISA  
Organization: DISA Global  
Email: User@mail.mil  
Phone: 856-345-2342

Hide Estimated Cost

CLIN	Item Description	MRC	NRC	Annual Cost	Quantity
N/A	Data Interface A (Ethernet 10 MB)	\$1,571.37	\$4,927.88	\$18,856.44	1
	<b>Total</b>	<b>\$1,571.37</b>	<b>\$4,927.88</b>	<b>\$18,856.44</b>	

Estimated cost is for budget planning. Actual charges based on final engineering design. Cost estimates for commercial leases are derived from the average of 6 years of actuals based on bandwidth and location endpoints, limited to IQO offerings.

When insufficient historical data is available, the estimated cost may be \$0 or a very high cost value. In these cases, Provisioning will manually override the cost estimate. Actual charges may change based on final contract.

You have selected the following options:

- [Expand All](#) | [Collapse All](#)
- ▶ Ordering Agency and Org :: Completed
  - ▶ Purpose-Mission :: Completed
  - ▶ Urgency-Priority :: Completed
  - ▶ Service Dates :: Completed
  - ▶ Justifications and Approvals :: Completed

[Back](#) [Add To Cart](#)

2

Click the "Add To Cart" button to proceed to the next page of the order and add the item to the cart.

1

(Optional) Review page.

Shopping Cart [Cart](#)

Select Configure Checkout **Finalize**

Cart

Merchandise availability is not guaranteed.  
Prices are estimates and are subject to change.

**1** (Optional) Review page.

Item	Non-Recurring Cost (NRC)	Monthly Recurring Cost (MRC)	Estimated Annual Recurring Cost
NIPRNET : START CJON: SF12MAY205310 <a href="#">Add Another</a>   <a href="#">Edit</a>   <a href="#">Save For Later</a>	\$4,927.88	\$1,571.37	\$18,856.44
Sub Total:	\$4,927.88	\$1,571.37	\$18,856.44
DITCO Service Charge (2.25%):	\$110.88	\$36.36	\$424.32
<b>Total:</b>	<b>\$5,038.76</b>	<b>\$1,606.73</b>	<b>\$19,280.76</b>

Estimates include applicable DITCO fees.

DISA Cost Estimate is subject to change. Any change in the cost estimate (MRC/NRC) will be coordinated with the agency requesting the service prior to DISA finalizing the requirement.

[Continue Shopping](#) [Finalize Order](#)

**2**  
Click the "Finalize Order" button to proceed to the next page of the order and proceed to add payment information.

Active Help

The cart includes all products and services to be submitted with your order. Each order in the cart has two options associated with it: Add Another and Save for Later. "Add Another" will take you to the Service Details page where you can order another service like this one. "Save for Later" will remove the item from the cart and make it available in My Orders for updating later on.

To add other service items to the Cart, hit the Continue Shopping button. To provide payment information and finalize the order, hit the Finalize Order button.

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

**Finalize Order**

**Payment Information**  
 Not yet completed

Select > Configure > Checkout > **Finalize**

**Active Help**

Provide payment information for financial validation. Select an item in the cart, provide the required information, and press Save. Repeat for each item in the cart.

Funding information for an order in the Cart can be reviewed by selecting the item and clicking "Apply Funding" or by clicking the View Item Details link.

When PDCs are entered, they are checked to see if they exist within Telecommunication Services Enterprise Acquisition Services (TSEAS) Inventory and Billing Information (TIBI). If they do not, they are reported as Invalid, but you may continue with placing the order. If they do, they are reported as Valid, but this does not indicate that there is a registered line of accounting in TIBI for any particular fiscal year. Funding information is validated/approved during the routing by the appropriate offices for each PDC.

**Payment Information**

Select one or more items from the table below and click "Apply Funding" to either view the current funding information or to provide new/updated funding information.

[Hide Cart Contents](#)

Item	Non-Recurring Cost (NRC)	Monthly Recurring Cost (MRC)	Estimated Annual Recurring Cost
<input checked="" type="checkbox"/> NIPRNET : START CJON: SF12MAY205310 <a href="#">View Item Details   Addressing and Routing</a>	\$4,927.88	\$1,571.37	\$18,856.44
<b>Sub Total:</b>	\$4,927.88	\$1,571.37	\$18,856.44
<b>DITCO Service Charge (2.25%):</b>	\$110.88	\$35.36	\$424.32
<b>Total:</b>	<b>\$5,038.76</b>	<b>\$1,606.73</b>	<b>\$19,280.76</b>

**Apply Funding**

Select the order item to apply funding information.

1

Click on "Apply Funding" to apply the PDC Funding information.

2

See Next page

Sub Total:	\$4,927.88	\$1,571.37	\$18,856.44
DITCO Service Charge (2.25%):	\$110.88	\$35.36	\$424.32
<b>Total:</b>	<b>\$5,038.76</b>	<b>\$1,606.73</b>	<b>\$19,280.76</b>

**Apply Funding**

Estimates include applicable DITCO fees.

*DISA Cost Estimate is subject to change. Any change in the cost estimate (MRC/NRC) will be coordinated with the agency requesting the service prior to DISA finalizing the requirement.*

See Next page

User is prompted for a PDC. Enter in the PDC for the order. Click "Save". Note: You can also update the NRC and MRC Cost Thresholds as applicable. The values will be defaulted to the "should" cover values indicated.

**Payment Questions**

Only items in the cart being ordered on behalf of Non-DOD agencies may be addressed to DITCO.

Address this requirement to DITCO only?

Please note, to save changes made in this section, scroll to the bottom of the page and press the Save Changes button.

**PDC Funding**

We recommend that Total Cost Thresholds (Not to Exceed) be equal to or greater than the NRC and MRC cost estimates (shown in bold text here). Your payment is validated (indicated by a green checkmark) once all required information is complete.

PDC Funding **should** cover at least \$ **5,038.76** in non-recurring costs and \$ **1,606.73** in monthly recurring costs (Estimated Cost). PDC Funding **must** cover at least \$ **0.00** in non-recurring costs and \$ **0.00** in monthly recurring costs (Actual Cost Estimate).

Cost Threshold (Not To Exceed)	Non-Recurring Cost (NRC)	Monthly Recurring Cost (MRC)	Action
<input type="text" value="EWAFR"/>	\$ 5,038.76	\$ 1,606.73	<a href="#">Delete</a>
	\$ 5,038.76	\$ 1,606.73	<a href="#">Add Another PDC</a>

Press "Save Changes" to save all your changes to the funding information.

3

4

Click the "Save Changes" button when the PDC information has been entered.

Finalize Order

**Payment Information**  
Not yet completed

Select > Configure > Checkout > **Finalize**

Click the "Continue" button to proceed to the next page of the order

6

[Continue](#)

Payment Information

Select one or more items from the table below and click "Apply Funding" to either view the current funding information or to provide new/updated funding information.

[Hide Cart Contents](#)

Select All	Item	Non-Recurring Cost (NRC)	Monthly Recurring Cost (MRC)	Estimated Annual Recurring Cost
<input checked="" type="checkbox"/>	NIPRNET - START CJON: SF12MAY205310 <a href="#">View Item Details   Addressing and Routing</a>	\$4,927.88	\$1,571.37	\$18,856.44
<b>Total:</b>		\$4,927.88	\$1,571.37	\$18,856.44
DITCO Service Charge (2.25%):		\$110.88	\$35.36	\$424.32
<b>Total:</b>		<b>\$5,038.76</b>	<b>\$1,606.73</b>	<b>\$19,280.76</b>

5

[Apply Funding](#)

Estimates include applicable DITCO fees.

DISA Cost Estimate is subject to change. Any change in the cost estimate (MRC/NRC) will be coordinated with the agency requesting the service prior to DISA finalizing the requirement.

[Payment Questions](#)

Only items in the cart being ordered on behalf of Non-DOD agencies may be addressed to DITCO.  
Address this requirement to DITCO only?

Please note, to save changes made in this section, scroll to the bottom of the page and press the Save Changes button.

[PDC Funding](#)

We recommend that Total Cost Thresholds (Not to Exceed) be equal to or greater than the NRC and MRC cost estimates (shown in bold text here). Your payment is validated (indicated by a

[Active Help](#)

Provide payment information for financial validation. Select an item in the cart, provide the required information, and press Save. Repeat for each item in the cart.

Funding information for an order in the Cart can be reviewed by selecting the item and clicking "Apply Funding" or by clicking the View Item Details link.

When PDCs are entered, they are checked to see if they exist within Telecommunication Services Enterprise Acquisition Services (TSEAS) Inventory and Billing Information (TIBI). If they do not, they are reported as Invalid, but you may continue with placing the order. If they do, they are reported as Valid, but this does not indicate that there is a registered line of accounting in TIBI for any particular fiscal year. Funding information is validated/approved during the routing by the appropriate offices for each PDC.

[Need more help?](#)

After PDC Information is applied, verify that the item shows that the adequate funding has been applied for the order, indicated with a green checkmark. If the item is showing invalid, you can get more details by hovering over the indicator. Note: If there are multiple items in the cart, the apply funding process will need to be repeated until all items have funding applied.

Finalize Order

Payment Information  
Completed

Order Review

Select Configure Checkout **Finalize**

Active Help

null

Need more help?

Visit our [FAQ](#) page

OR

[Contact Us](#)

(Optional) Review Item Details one more time by clicking on the "View Item Details" link.

### Order Review

[Hide Cart Contents](#)

Item	Non-Recurring Cost (NRC)	Monthly Recurring Cost (MRC)	Estimated Annual Recurring Cost
NIPRNET : START CJON: SF12MAY205310 <a href="#">View Item Details</a> <a href="#">Addressing and Routing</a>	\$4,927.88	\$1,571.37	\$18,856.44
Sub Total:	\$4,927.88	\$1,571.37	\$18,856.44
DITCO Service Charge (2.25%):	\$110.88	\$35.36	\$424.32
<b>Total:</b>	<b>\$5,038.76</b>	<b>\$1,606.73</b>	<b>\$19,280.76</b>

Estimates include applicable DITCO fees.

DISA Cost Estimate is subject to change. Any change in the cost estimate (MRC/NRC) will be coordinated with the agency requesting the service prior to DISA finalizing the requirement.

Click [View Item Details](#) link to see more details...

[Back](#) [Place Order](#)

Click the "Place Order" button to proceed to place the order.



## Order Confirmation

Your orders have been submitted and are being processed:

- If there is an issue with processing your order, it will be placed back in your Cart.
- If your order is successfully processed, it will appear on the My Orders page.

Please check back shortly to view the current status of the order processing.

You can choose any link on the page or choose either of the options below:

- [Review My Orders](#)
- [Return to the DISA Storefront Home Page](#)

Be sure to click the refresh button on the My Orders page before confirming the status of your order.

The confirmation page shows that the order has been recorded and it is being processed

1

(Optional) Click on the "My Orders" link to view the status of the order.

For assistance with DISA Storefront  
issues you may contact the  
**Tier I Infrastructure – Global Service Desk**  
1-844-DISA-HLP (347-2457), Option 2  
CML: (614) 692-0032, Option 2  
DSN: 312-850-0032, Option 2  
[disa.gsd.infrastructure@mail.mil](mailto:disa.gsd.infrastructure@mail.mil)