Welcome to DISA Storefront

Order Process Overview
Click on the steps below to learn more:

1. Service Categories
   - Wireless
   - DoD Mobility Capability

2. 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.
Select DMUC - DoD Mobility Unclassified Capability

Visit the Mobility User Corner URL for additional information:
Note: link is not Internet facing, so some users may not be able to access
DMUC Mobility Service Overview_v3.0

1. **Default Service Delivery Point and POC**

2. **POC Details for Help Desk**

3. **Continue**
Confirm all Mission Partner Requirement questions
Enter the number of subscriptions up to 999.

At the end of the order a link to MORFEUS will be provided to submit the USER LIST.
Review information on the page by expanding the information.
Select organization account
Select National Security Code
Service Dates

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:

- Use estimated start date (02/03/2017)
- Specify other

If possible, would you like the service sooner than the requested Operational Service Start Date?

- Yes
- No

Estimated Service Life (Months):

- 1

Review Service Dates
Enter applicable information.
Review page.
DMUC Mobility Service Overview_v3.0
Estimates include applicable DITCO fees.

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

** DCTK, DoD Mobility Capability, GVS, OMS Subscription, DISN IS Subscription and DSN Subscription orders can only be associated with a single PDC.

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**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 must cover at least $0.00 in non-recurring costs and $7,536.46 in monthly recurring costs (Actual Cost Estimate).

<table>
<thead>
<tr>
<th>Program Designation</th>
<th>Non-Recurring Cost (NRC)</th>
<th>Monthly Recurring Cost (MRC)</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACFF31</td>
<td>$0.00</td>
<td>$7,536.46</td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>$0.00</td>
<td>$7,536.46</td>
<td></td>
</tr>
</tbody>
</table>

See Next page
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

<table>
<thead>
<tr>
<th>Item</th>
<th>Non-Recurring Cost (NRC)</th>
<th>Monthly Recurring Cost (MRC)</th>
<th>Estimated Annual Recurring Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>DoD Mobility Capability START CYJX SF20LYM421</td>
<td>$0.00</td>
<td>$3,052.04</td>
<td>$88,231.00</td>
</tr>
<tr>
<td>Sub Total:</td>
<td>$0.00</td>
<td>$7,352.04</td>
<td>$88,231.00</td>
</tr>
<tr>
<td>DTIC Service Charge (2.5%)</td>
<td>$0.00</td>
<td>$183.02</td>
<td>$183.02</td>
</tr>
<tr>
<td>Total:</td>
<td>$0.00</td>
<td>$7,535.06</td>
<td>$88,414.00</td>
</tr>
</tbody>
</table>

Apply Funding

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

#### Hide Cart Contents

<table>
<thead>
<tr>
<th>Item</th>
<th>Non-Recurring Cost (NRC)</th>
<th>Monthly Recurring Cost (MRC)</th>
<th>Estimated Annual Recurring Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Mobility Capability: START</td>
<td>$0.00</td>
<td>$7,852.04</td>
<td>$90,624.48</td>
</tr>
<tr>
<td>Item ID: S00000000012345678</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item ID: S00000000022345678</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item ID: S00000000032345678</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub Total:</td>
<td>$0.00</td>
<td>$7,852.04</td>
<td>$90,624.48</td>
</tr>
</tbody>
</table>

#### Review Item Details.

Estimated include applicable DMUC fees.

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

Click on the “Review in Process Orders” link to view the status of the order.

Now that the order has been submitted, you MUST upload your User List into MORFEUS. See Link.
Order status

Click to see where the order is in the routing workflow.
For assistance with DISA Storefront issues you may contact the **DCCC Service Desk**
1-844-DISA-HLP (347-2457), option 2
DSN: 312-850-0032, option 2
[disa.dccc@mail.mil](mailto:disa.dccc@mail.mil)