OCT 1 3 2010

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
	30776	06-Oct-10	MIPR0DO8906603	4

7. TO
DOE/NNSA/SSO
ATTN: WFO CONTRACTING OFFICE
PO BOX 5400
ALBUQUERQUE, NM 87185-5400

8. FROM
PEO INTEGRATION
ATTN: [redacted]
6501 E 11 MILE RD
WARREN, MI, MI 48397-5000

9. ITEM ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED

ITEM NO	DESCRIPTION(Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY	UNIT	ESTIMATEDUNIT PRICE	ESTIMATEDTOTAL PRICE
1	AMENDMENT 4 IS TO FUND FINAL INCREMENT. FUNDING IS ISSUED ON A REIMBURSABLE BASIS FOR PEO INTEGRATION FIST FUNDING TO BE AWARDED ON CONTRACT DE-AC04-94-AL85000, SOW PROPOSAL 063091021. See below PERIOD OF PERFORMANCE ~~1 JAN - 31 DEC 10.~~ 5R06-EN-D-2-10-2 PUIC: SFAEG-E-033 ---------- THIS REQUIREMENT HAS BEEN PROCESSED IN ACCORDANCE WITH SECTION 854 OF THE RONALD W. REAGAN NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2005 (PUBLIC LAW 108-735) AND THE ARMY POLICY MEMORANDUM ON PROPER USE OF NON DEPARTMENT OF DEFENSE CONTRACTS, DATED JULY 12, 2005. THE ORDER IS PROPERLY FUNDED (CORRECT APPROPRIATION AND YEAR), AND IT IS IN COMPLIANCE WITH ARMY PROCEDURES FOR PLACEMENT OF ORDERS ON THE ARMYS BEHALF BY A NON-DOD ORGANIZATION ALC = 00005570				Basic : $625,000.00 Amend No. 1: $375,000.00 Amend No. 2: $625,000.00 Amend No. 3: $1,050,000.00 Amend No. 4: $356,000.00
2	FUNDING EXPIRES FOR OBLIGATION: 31-Dec-10, PERIOD OF PERFORMANCE EXPIRATION DATE: 31-Dec-10				
3	CONTACT INFORMATION: PEO INTEGRATION BUDGET-DOMBRUSKI,JENELL,586-282-6787 [redacted] SNL IA SPECIALIST-DOE/NNSA/SSO-COCCO-MARY, [redacted]				
4.	Request a signed Acceptance Copy be sent to SFAE-INT-BM within fifteen (15) days of receipt. All billings should be DFAS-JAIA/CO citing complete account as stated in Block 14 below. This order cannot be extended beyond 31-Dec-10 without prior approval of HQDA (SAFM-BUI-R), Ref AR 70-6, Para 2-3. Please Note: If you fax/email a MIPR Acceptance/Contract obligating documents to obligate these funds, you do NOT need to send a hard copy/original via regular mail.				

1720297
CERTIFICATION OF AVAILABILITY OF FUNDS
40403209 3F
SNL $ 23,000.00
MIPR0DO8906603
Date 10/7/10
Authority Mr Wright Certifying Officer ERMD
SV=1029509

ATTN CUSTOMER: X This Economy Act Order is placed IAW 31 U.S.C 1535. IAW Para 17-4, AR37-1, this order can only be accepted on a reimbursable basis if the performing activity has the intent and capability to begin work within 90 days and complete the order within the performance period specified

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS

11. GRAND TOTAL $3,031,000.00

12. TRANSPORTATION ALLOTMENT

13. MAIL INVOICES TO: (Payment will be made by) DFAS-JAIA/CO P. O. BOX 182317 COLUMBUS, OH 43218-2317

NOTICE: The complete accounting classification, JON Number, and MIPR Number must be included on all SF 1080s submitted for payment.

14. FUNDS CITED ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE

ACRN	APPROPRIATION	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
		Accounting Class: 21 0 2040 0000 5R 5R06 654651FC200 S20113 AMS Code: 654651FC200 MDEP: FPSS MRRN: A10IN25R0662RBU Cost Center: GF JON: 012664 Site Code: EH Command Designator: K EOR: 2515 CRN: MIPR0DO8906603 DoDAAC: 0 PUIC NUMBER: SFAEG-E-033 ALC=00005570	$356,000.00

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
[redacted] PROGRAM ANALYST	[redacted]	06-Oct-10

18. This requirement has been processed in accordance with Section 854 of the Ronald W. Reagan National Defense Authorization Act for Fiscal Year 2005 (Public Law 108-375) and the Army Policy memorandum on Proper Use of Non-Department of Defense Contracts, dated July 12, 2005. The order is properly funded (correct appropriation and year), and it is in compliance with Army procedures for placement of orders on the Army's behalf by a non-DoD organization. Reference ASA(ALT) website

MIPR ACCEPTANCE INFORMATION

THE MIPR ABOVE IDENTIFIED IS X ACCEPTED __ QUALIFIED __ REJECTED Reason for QUALIFIED or REJECTED

Send one copy of acceptance to: PEO INTEGRATION ATTN JENELL DOMBRUSKI WARREN, MI, MI 48397-5000

MIPR ACCEPTED BY:	X REIMBURSABLE $ 356,000.00	DIRECT CITE $	
Accepting Official Signature	Title	Date	Phone Number

DD Form 448 [redacted] CONTRACTING OFFICER 10/13/10