MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
R799		27-JAN-2011	F3SF551027GC01	00000

7. TO
US Dept of Energy (Shane Cherry)
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls ID 83415-1220 (208-526-1438) shane.cherry@inl.gov

8. FROM: *(Agency, name, telephone number of originator)*
[redacted]
HQ AMC A6
AF BPN NO MILSBILLS PROCESSES
203 W LOSEY ST
SCOTT AFB, IL, 62225-5223
779-5702

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9. ITEMS ☐ ARE ☒ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM REQUIRED INTERSERVICE SCREENING
☐ HAS ☒ HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a	DESCRIPTION *(Federal stock number, nomenclature, specification and/or drawing No., etc.)* b	QUANTITY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
0001	6585, FY11 TWCF Ops - Winglan Assessment of Industrial Control Systems (ICS) installed on Scott AFB DEO Financial POC: [redacted] HQ AMC/A6O POC: [redacted] Comm [redacted] Please send all obligating documentation to: [redacted] HQ AMC/A6XR Comm [redacted] //SIGNED*// 03-FEB-2011 [redacted] PREPARER A6XR, 779-5702	200000	DO	$ 1.00	$ 200,000.00

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

11. GRAND TOTAL $ 200,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO *(Payment will be made by)*
DODF87700
ACCGT DISB STA NR 387700
DFAS LI DEAMS
27 Arkansas Rd
Limestone, ME, 04751-6216

PAY OFFICE DODAAD F87700

14. FUND FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		
			//DIGITALLY SIGNED*// 03-FEB-2011 [redacted] CERTIFIER 375 CPTS/FMA, 576-7841		

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15. AUTHORIZING OFFICER *(Type name and title)*
[redacted]
RESOURCE ADVISOR
AMC/A6XR, 779-6368

16. SIGNATURE
//SIGNED*//

17. DATE
03-FEB-2011

These funds are available for services for a period not to exceed one year from the date of obligation and acceptance of this order. All unobligated funds shall be returned to the ordering activity no later than one year after the acceptance of the order or upon completion of the order, whichever is earlier.

THIS MIPR WILL NOT RESULT IN A CONTRACT

Supplemental Accounting Classification	Amount
SFIS: 972011XXXX4930FD40 6585 164220 10 10121 2571401 387700 IT DEAMS00000000000000000000030630 Legacy: 97X4930.FD40 681 6585 10121 164220 70210 41898F 387700 F87700 ESP:IT	$ 200,000.00
Accounting Line Total:	$ 200,000.00