2. FSC	3. CONTROL SYMBOL No.	4. DATE PREPARED 16-Sep-10	5. MIPR NUMBER MIPR0MDATCA085	6. AMEND NO. Basic

7. TO:
INL, Department of Engergy
1955 N. Freemont Ave
Idaho Falls, ID 83415-1220

8. FROM: (Agency, name, telephone number of originator)
Director, CBRNE Analytical and Remediation Activity (CARA)
AFCB-CAR-AM ATTN: [redacted]
5183 Blackhawk Road, Building E1942
Aberdeen-Proving Ground, MD 21010-5424
Phone: [redacted]

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9. ITEMS ____ARE ____ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ____HAS ____HAS NOT BEEN ACCOMPLISHED.

ITEM a	DESCRIPTION (Federal stock no, nomenclature, specification and/or drawing no, etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	FY10 Funding is provided for Pins evaluation and repair Pre-Amp & Filter if needed			Basic	$30,000.00
2	CARA Financial POC: Barbara Zackery, 410-436-0010 CARA Technical POC: Robert Maddox, 410-436-7193 DSN 584-7193 INL PM [redacted] Technical: [redacted] Email: [redacted]				
3	Funds are issued as an Economy Act Order In Accordance with DFAS-IN Manual 37-1				
4	Funds expire for obligation 9/30/10				
5	Process disbursement vouchers monthly to address cited in Block 13.				
	These funds are available for services for period not to exceed 30 Sep 10. All unobligated balances shall be returned to the ordering activity no later than one year after the acceptance of the order or upon completion, which ever happens first.				
	I certify that the goods acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which these funds are obligated.				
	FUNDS ARE CERTIFIED FOR AVAILABILITY AND PROPRIETY: Fund Certifier [redacted]				

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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 $30,000.00

12. TRANSPORTATION ALLOTMENT

13. MAIL INVOICES TO (PAYMENT WILL BE MADE BY)
DFAS-Rome, ATTN: AP/VP
325 Brooks Road
Rome, NY 13441-4527
PAY OFFICE DODAAD HQ0302

14. FUNDS 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	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			210 2020 76 2027 P11300300000 25FB MIPR0MDATCA085 YRCE54 5YRCE54 S18088		$30,000.00

15. AUTHORIZING OFFICER	16. SIGNATURE	17. DATE
[redacted]	[redacted]	3-Sep-10

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DD FORM 448 PREVIOUS EDITION IS OBSOLETE