MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		23-SEP-2010	W31RYO02662323	000

7. TO US DEPARTMENT OF ENERGY

IDAHO OPERATIONS OFFICE
1955 FREMONT AVE

IDAHO FALLS, ID 83415

8. FROM: ENERGY DIVISION
CEHNC-ISP-EG
USA ENGINEER AND SUPPORT
CENTER, HUNTSVILLE
P.O. BOX 1600
HUNTSVILLE, AL 35807-4301

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

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	INL WORK FOR OTHERS (WFO) AGREEMENT, PROJECT 08719, SUPPORT WITH DD 1391S FOR ECIP SUBMISSION — Project No.: 329416 ACCTING CLASS: 21 2010 2050.0000 A0 2010 08 8130 70000000000 2516 106F4F NA 01110 00008735 WORK CAT CODE: 8B000 WORK CAT ELEM CODE: 99999 INITIAL ACCTING CLASS: 21 2010 2020.0000 2A 13107950000 LINE ITEM CURRENT UNOBLIG BAL AMT: $28,000.00		LS		$28,000.00

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: $28,000.00

REMARKS : THIS ORDER IS A DESIGNATED ECONOMY ACT ORDER

REIMBURSABLE BILLING INSTRUCTIONS: INVOICE MONTHLY VIA IPAC OR SF1080. MARKED PARTIAL OR FINAL. INVOICE BY LINE ITEM # AND SEND TOADDRESS DESIGNATED ON THE MIPR. VOUCHER SHOULD ARRIVE AT UFCNO LATER THAN 15 DAYS AFTER THE END OF THE BILLING PERIOD.

*THIS ORDER HAS BEEN CERTIFIED BY RESOURCE MANAGEMENT DIREC-TORATE ON THE CORP'S AUTOMATED SYSTEM (CEFMS). THE SYSTEM WILL NOT PRINT AN ORDER WHICH HAS NOT BEEN CERTIFIED. THERE-FORE, AN ORIGINAL F&A CERTIFICATION WILL NOT BE PROVIDED.**

THIS ECONOMY ACT ORDER (31 USC 1535) IS ISSUED IAW THE PROVISIONS OF DFAS-IN 37-1 /DODI 7220.9M AND ER 37-1-26.

*THIS ORDER CANNOT BE ACCEPTED UNDER BOTH CATEGORIES. ORDERSTHAT MUST BE ACCEPTED UNDER BOTH CATEGORIES MUST BE ACCEPTEDIN PART UNDER ONE CATEGORY & THE BALANCE RETURNED TO REISSUEUNDER A NEW PURCHASE ORDER NUMBER FOR THE OTHER CATEGORY.***

ACCEPTANCE MUST INCLUDE: DEPT CODE____, TRANSFER DEPT ___, APPROP FY_____,APPROP SYMBOL _____,APPROP LIMITATION_____,FISCAL STATION NO._____, OPERATING AGENCY_____, ALLOT SERIAL NO._____, BILL ACCT CLASS AMT_____.

**DIRECT FUND CITE BILLING INSTRUCTIONS: IF THIS ORDER IS ACCEPTED DIRECT FUND CITE FOR A CONTRACT CITING HUNTSVILLE CENTER OR USACE FINANCE CENTER AS PAYING OFFICE, THE INVOICE MUST BE MAILED TO USAESC, HUNTSVILLE, ATTN:(TECHNICAL POC NAME HERE), P.O. BOX 1600 HUNTSVILLE, AL 35807-4301. INVOICES SENT DIRECTLY TO USACE FINANCE CENTER WILL NOT BE PROCESSED.

AGENCY LOC CODE 00008735 / CAGE CODE 1MJN1 / FED TAX ID 636065034 / DUNS-TPN DODW31RYO / UIC W2V6AA/ EIN E000-040-633/DODAAC W31RYO/

REIMBURSABLE BILLING INSTRUCTIONS: INVOICE MONTHLY VIA IPAC OR SF1080 MARKED PARTIAL OR FINAL. INVOICE BY LINE ITEM. ADDRESS TO USACE FINANCE CENTER AS REFERENCED ON MIPR. VOUCHER SHOULD ARRIVE NTL 15 DAYS AFTER END OF BILLING PERIOD.

FUNDING IS PROVIDED FOR SUPPORT IN REVIEWING AND ANALYZING RENEWABLE ENERGY

DD FORMS 1391 FOR ECIP SUBMISSION IN THE AMOUNT NTE $28,000.00. THIS WORK

IS PART OF THE INL WORK FOR OTHERS (WFO) AGREEMENT AND PROJECT #08719 RELATED

TO ASSESSMENT OF ENERGY SOURCES; INCLUDING, BUT NOT LIMITED TO WIND, SOLAR,

GEOTHERMAL, HYDRO AND CONVENTIONAL FOSSIL SOURCES. FUNDS PROVIDED ARE 21 NA

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1955 FREMONT AVE

IDAHO FALLS, ID 83415

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CEHNC-ISP-EG
USA ENGINEER AND SUPPORT
CENTER, HUNTSVILLE
P.O. BOX 1600
HUNTSVILLE, AL 35807-4301

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

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ECONOMY ACT ORDER

2010 2020 AND THEY ARE APPROPRIATE FOR THIS EFFORT. THE PROGRAM MANAGER AGREES WITH THE USE OF THESE FUNDS FOR THIS WORK. WORK WILL BEGIN 27 SEP 2010 AND WILL END 31 DEC 2011. THE WORK IS NON-SEVERABLE BECAUSE EFFORT MUST BE COMPLETED TO HAVE A USEABLE END PRODUCT.

Upon Acceptance of this Government Order the Performing Activity must include the full accounting classification data to include: Department Code: 89, Transfer Department Code: N/A, Appropriation Fiscal Year: 2010, Appropriation Symbol: 89X0243, Appropriation Limitation: $28,000 Operating Agency: DOE, Allotment Serial Number: N/A Fiscal Station Number: 89-001302, and the account classification amount: N/A.

DD Form 448

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ECONOMY ACT ORDER

Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 30-SEP-2010

RA TECHNICAL POC: [redacted] CEHNC-ISP-EG [redacted]
RA FINANCIAL POC: [redacted]
RA TECHNICAL POC ADDRESS: PROGRAMS DIV PROG SUP BR B
USA ENGINEER AND SUPPORT
CENTER, HUNTSVILLE
PO BOX 1600
HUNTSVILLE, AL 35807-4301

PA TECHNICAL POC: [redacted]
PA FINANCIAL POC: [redacted]

ACCEPTED ___ DIRECT FUND CITE [redacted]
✓ REIMBURSABLE [redacted] DATE: 9/23/10 TITLE: contracting officer
[redacted], Contracting Officer

E-6

E-6

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

13. MAIL INVOICES TO (Payment will be made by)
USACE FINANCE CENTER(UFC-A0)
USAESC, HUNTSVILLE
5722 INTEGRITY DR.
MILLINGTON, TN 38054-5005

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH ON THE LINE ITEM NOs ABOVE. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.
CYNTHIA L OTWELL
BUDGET ANALYST
ELECTRONICALLY SIGNED BY 23-SEP-2010

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
KRISTI L JAVINS PROJECT MANAGEMENT SPEC	KRISTI L JAVINS *ELECTRONICALLY SIGNED BY*	23-SEP-2010

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