MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 1 PAGES

2. PSC	3. CONTROL SYMBOL NO.	4. DATE PREPAID	5. MIPR NUMBER	6. AMEND NO.
		13 Sep 10	MIPR0JO89EE900	01

7. TO:
Idaho National Laboratory
U.S. Department of Energy
Idaho Operations Office, ATTN: Karan Reynolds, MS 1220
1955 N. Fremont Ave.
Idaho Falls, ID 83415-1220
Phone : 208-526-8040 FAX : 208-526-0982
Email : [redacted]

8. FROM: (Agency, name, telephone number of originator)
Commander, RDECOM
ATTN : AMSRD-ECB-ENR-F ([redacted])
BLDG E3331, Rm 206
5183 Blackhawk Road
Aberdeen Proving Ground, MD 21010-5424
Email : [redacted]
Phone : [redacted] fax : [redacted]

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	QUANTITY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	Additional funds are provided for INL to provide training support for the RASR ATD program.			Basic AMD# 01	$12,000.00 $15,000.00
2	ECBC Financial POC: [redacted] Commercial Fax [redacted]				
3	ECBC Technical POC: [redacted]				
4	Idaho National Labs Financial POC: [redacted] Phone [redacted]				
5	Idaho National Labs Technical POC: [redacted] R&D Engineer 4 [redacted] Email: [redacted]				
6	Funds expire for obligation 3 March 2011				
7	Return acceptance to address cited in Block 8.				
8	Costs reimbursable order issued in accordance with DFAS-IN-37-1.				
9	Request a copy of all contracts citing this MIPR be provided to address in Block 8.				

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

11. GRAND TOTAL $27,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractors' plant)

13. MAIL INVOICES TO (Payment will be made by)
DFAS Columbus, DFAS-Rock Island/JAIQBAC
ATTN: Rock Island
P.O. Box 182316
Columbus, OH 43218-2316

PAY OFFICE DODAAD

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.

ACSN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			2102040000006N6N666226225520025 5X9CEECC		$15,000.00
			MIPR0JO89EE9000NDF11S19130		
			MDEP: RK02		

15. AUTHORIZING OFFICER (Type name and title)
GEORGE L MOORE, CFO, ECBC

16. SIGNATURE [redacted]

17. DATE 13 September 2010

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