MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		4 October 2010	W91AXQ1AO89009	BAS

7. TO:
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls, ID 83415
ATTN: [redacted]

8. FROM: *(Agency, name, telephone number of originator)*
Commander, 20th Support Command (CBRNE)
ATTN: [redacted]
5183 Blackhawk Road, BLDG E2400
Aberdeen Proving Ground, MD 21010-5424
PH: [redacted]

E-6

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.	Funds are for 20th Support Command NDT, INL support for Liberty Focus 11 Exercise			BAS	$150,000.00
2.	20TH SUPCOM Budget POC: [redacted] e-mail: kathleen.forrester@us.army.mil 20TH SUPCOM TECH: [redacted] e-mail: [redacted]				
3.	DOE Budget POC: [redacted] Email: [redacted] DOE TECH POC: [redacted] Email: [redacted] DOE TECH POC: [redacted] Email: [redacted] Funds are issued as an Economy Act Order IAW DFAS-IN Man. 37-1 Funds expire for obligation purposes 30 September 2011. All unobligated balances shall be returned to the ordering activity no later than 15 September 2011. Process disbursement vouchers monthly to address cited in block 13 The work being funded is Congressionally directed at achieving counter terrorism or homeland security objectives. This agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended, 31 USC' 1535, and adheres to Federal Acquisition Regulation (FAR) 6.002. To the best of our knowledge, the work requested will not place DOE/NNSA and its contractor in direct competition with the domestic private sector.				

E-6

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 $150,000.00

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

13. MAIL INVOICES TO. *(Payment will be made by)*
DFAS-Rome, ATTN: AP/VP
325 Brooks Rd, 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/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			21 1 2020 0000 76 2027 P11401800000 25FB S18066 54BGN1 BGN154 W91AXQ1AO89009 ALC 5570 DODDAC W91AXQ BPN DODW91AXQ		$150,000.00

16. AUTHORIZING OFFICER *(Type name and title)* [redacted]

18. SIGNATURE [redacted]

17. DATE 20101005

E-6

DD FORM 448, JUN 1972 PREVIOUS EDITION IS OBSOLETE. APD PE v6.30ES

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		21 October 2010	W91AXQ1AO89009	01

7. TO:
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls, ID 83415
ATTN: [redacted]

8. FROM: *(Agency, name, telephone number of originator)*
Commander, 20th Support Command (CBRNE)
ATTN: AFCB-RM [redacted]
5183 Blackhawk Road, BLDG E2400
Aberdeen Proving Ground, MD 21010-5424
PH: [redacted]

E-6

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
	Funds are for 20th Support Command NDT, INL support for Liberty Focus 11 Exercise			BAS	$150,000.00
	Additional funds for INL support for 20th NDT Lib Focus 11			Amd 01	$196,000.00
	20TH SUPCOM Budget POC: [redacted] e-mail: [redacted] 20TH SUPCOM TECH: [redacted] e-mail: [redacted] DOE Budget POC: [redacted] Email: [redacted] DOE TECH POC: [redacted] Email: [redacted] DOE TECH POC: [redacted] [redacted] Email: [redacted] Funds are issued as an Economy Act Order IAW DFAS-IN Man. 37-1 Funds expire for obligation purposes 30 September 2011. All unobligated balances shall be returned to the ordering activity no later than 15 September 2011.Process disbursement vouchers monthly to address cited in block 13.The work being funded is Congressionally directed at achieving counter terrorism or homeland security objectives.This agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended, 31 USC' 1535, and adheres to Federal Acquisition Regulation (FAR) 6.002. To the best of our knowledge, the work requested will not place DOE/NNSA and its contractor in direct competition with the domestic private sector.				

E-6

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 $346,000.00

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

13. MAIL INVOICES TO *(Payment will be made by)*
DFAS-Rome, ATTN: AP/VP
325 Brooks Rd, 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/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			21 1 2020 0000 76 2027 P11401800000 25FB S18066 54BGN1 BGN154 W91AXQ1AO89009 ALC 5570 DODDAC W91AXQ BPN DODW91AXQ		$196,000.00

15. AUTHORIZING OFFICER *(Type name and title)*	16. SIGNATURE	17. DATE
[redacted] USA, RM	[redacted]	20101021

E-6

DD FORM 448, JUN 1972 PREVIOUS EDITION IS OBSOLETE. APD PE v6.30ES