MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 2 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
N/A	N/A	2011/01/21	MIPR1AFJ5B0312	2

7. TO:
Department of Energy
ATTN: NNSA/NA-42 [redacted]
Bldg 384-2-S, P.O. Box 5400
Albuquerque, NM 87185

8. FROM: *(Agency, name, telephone number of originator)*
Joint Special Operations Command
ATTN: Attn: JSOC-[redacted]
PO Box 70239
Fort Bragg, NC 28307

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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 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 provided for Funds are provided for Lincoln Gold Training Blocks. Funds expire 30 Sep 11 for obligation purposes, however, annual appropriations remain available for an additional five				
2	Funds are to be used on a Reimbursable basis only				
3	Prior Approval from Requestor (item 8) is required to expend funds for other than the purpose described or types of expenses listed on this document.				
4	Return Acceptance of MIPR (DD 448-2) within 10 days. Indicate on acceptance the name and telephone number of the individual who will be monitoring the expenditure of these funds.				
5	This MIPR is in accordance with the Economy Act Title 31, U.S.C. 1535 and 1536. Funds cited herein can be used and are properly chargeable for purposes intended.				
6	Funds expire 30 September 11 for obligation purposes.				
7	Performing Activity POC is [redacted] (505) 846-3920				
8	Requesting Activity/Funding Approval POC is [redacted]. The following information from the Accounting Classification must be on the billing document: OA: SJ ADSN/AAA/FSN:APC FJ5B Document Reference Number: MIPR1AFJ5B0312				

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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 $1,686,000.00

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

13. MAIL INVOICES TO *(Payment will be made by)*
Same As Block 8

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.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
N/A	9710100.	56SA	1 SJ-8616 012415.U3000 253C B01700 MIPR1AFJ5B0312 FJ5B	S31129	$840,000.00

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

16. SIGNATURE
[redacted]

17. DATE
2011/01/21

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DD FORM 1 JUN 72 448

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

Date Prepared:	MIPR Number:	Amend No:
2011/01/21	MIPR1AFJ5B0312	2

MIPR Statement Continued:

fiscal years beyound expiration to adjust and make payments to liquidate liabilities arising from obligation made within the fiscal year for which the funds ere appropriated.

This agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended, 31 USC 1535 or other statutory authority references, and adheres to the Federal Acquisition Regualtion 6.002. To the best of our knowledge, the work requested will not place the DOE NNSA and its contractor in direct competition with the domestic private sector.