MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1 PAGE: 1

2 FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6 AMEND NO
		13-OCT-10	F3KTK70286GV04	Basic

7 TO:
US Department of Energy (Attn: Mr. Mike Mazaleski, IN-1)
1000 Independence Ave, SW Rm GA-101
Washington, DC 20585-0430
FAX 202-586-5040
COML 202-586-8716

8 FROM: (Agency, name, telephone number of originator)
U.S. Department of the Air Force (XPB/O&M Section)
1030 S. Hwy A1A
PAFB, FL 32925-3002
[redacted]

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9. ITEMS [ ] ARE [X] ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING
[ ] HAS [X] 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	FY11 funding for SR T/0407 in support of RPP.	1	EA	$ 1,242,000.00	$ 1,242,000.00
2	FY11 funding for SR T/0407 in support of NDC&A.	1	EA	437,750.00	437,750.00

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. Required reviews are complete.

Barbara Ench, CDFM, IA-04, DAF
Budget Officer

Reference the entire accounting classification and MIPR number on all obligation documents. Send contract award documents to the address in block 8. Complete the FPDS-NG CAR with Funding Agency ID: 5700 (Air Force) and Funding Office ID/F3KTK7.

All reimbursements must be done through the Intergovernmental Payment and Collection (IPAC) system whenever possible. State the Seller BPN on the DD Form 448-2, MIPR Acceptance, in Block 13, and on each invoice. The assisting agency shall provide a DD Form 448-2 to deobligate remaining funds at contract end. If not received, the PM will request a DD Form 448-2 by memorandum. If the form is not received within 30 d

****SEE CONTINUATION PAGE****
//SIGNED*// 13-OCT-10
[redacted]
USAF/XPB [redacted]

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

11 GRAND TOTAL $ 1,679,750.00

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

13. MAIL INVOICES TO (Payment will be made by)
IPAC: 00003801

PAY OFFICE DODAAD F03000

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
			**** SEE CONTINUATION PAGE ****		
			20-OCT-10 [redacted] //DIGITALLY SIGNED*// CERTIFYING OFFICIAL [redacted]		

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

16. SIGNATURE
//SIGNED*//

17. DATE
13-OCT-10

DD FORM 448, JUN 72 (EF-V1) *Generated by ABSS *Created using Oracle Reports

MIPR NUMBER F3KTK70286GV04

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
	ays of the memorandum, another memorandum will be sent that funds will be deobligated in 30 days without futher notice.				
	Lab/P.I.: INL/Bob Hague, (208)526-0919.				
	POC: Dr. Michael Farrell, TMSL, Com'l: 321-494-6163.				
	Work to be done: as stated in LSLLA's 30 June 2010.				
	Request waiver of DOE Added Factor.				
	Period of performance: 1 Oct 10 - 30 Sep 11.				

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
AA	5713400	301 5301	HAJ323 040000 75642 35999F 503000 F03000 SC:B1V FSR: 043481 PSR: 846041 DSR: 304407		$ 1,242,000.00
AB	5713400	301 5301	HAJ311 040000 75642 35999F 503000 F03000 SC:B1V FSR: 043481 PSR: 845894 DSR: 304438		$ 437,750.00
				Accounting Line Total:	$ 1,679,750.00