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 January 2011	MIPR1DO89HQ056	BAS

7. TO:
Department of Energy
NNSA/NA-42 Render Safe Program (James W Wallace)
BLDG 384-2-S
P.O. Box 5400
Albuquerque, NM 87185

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
[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 provided for the Nuclear Infrastructure Assessment and Disablement (NIAD) course for NDT teams 1-3.				$450,000.00
	20TH SUPCOM Budget POC: [redacted]				
	20TH SUPCOM TECH: [redacted] email: [redacted]				
	D.O.E. Budget POC: [redacted] email: [redacted]				
	Funds issued as Economy Act Order IAW DFAS-IN Manual 37-1				
	Funds expire for obligation purposes 30 Sep 2011.				
	Process disbursement vouchers monthly to address cited in Block 13				
	Please scan acceptance to [redacted]				
	A detailed line of accounting must be provided on DD448-2				

/E-6

/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 $450,000.00

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 54BGN1 BGN154 MIPR1DO89HQ056 ALC 5570 DODDAC W91AXQ	S18066	$450,000.00

15. AUTHORIZING OFFICER *(Type name and title)*	16. SIGNATURE	17. DATE
[redacted]	[redacted]	20110121

/E-6

DD FORM 448, JUN 1972 PREVIOUS EDITION IS OBSOLETE. APD PE v8.30ES