MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 1 of 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		27-SEP-2010	W81EWF02705222	000

7. TO U.S. DEPARTMENT OF ENERGY

FORRESTAL BUILDING
1000 INDEPENDENCE AVE, SW
ATTN: MICHAEL C MAZALESKI (IN-
WASHINGTON, DC 20585-0430

8. FROM: GSL-STRUCTURAL ENGINEERING BR
CEERD-GS-S
USAERDC, WATERWAYS
3909 HALLS FERRY ROAD

VICKSBURG, MS 39180-6199

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	U438160/SULLIVAN: FUNDING FOR TECHNICAL ASSISTANCE DURING EXPLOSIVE APPLICATION RESEARCH — Project No.: 330640 ACCTING CLASS: 21 2010 2040.0000 U4 2010 08 8140 822784T4000 25G\39KH32 NA 22079 00008735 WORK CAT CODE: 69900 WORK CAT ELEM CODE: 99999 INITIAL ACCTING CLASS: 97 2010 0400.8LSQ 2D 06031000000 LINE ITEM CURRENT UNOBLIG BAL AMT: $29,054.00		LS		$29,054.00

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: $29,054.00

REMARKS : THIS ORDER IS A DESIGNATED NON ECONOMY ACT

DEPARTMENT OF ENERGY

Upon Acceptance of this Government Order the Performing Activity must

Include the full accounting classification data to include: Department Code: 89, Transfer Department Code: N/A, Appropriation Fiscal Year: 2011, Appropriation Symbol: 89X0243 Appropriation Limitation: 29,054.00 Operating Agency: DOE, Allotment Serial Number: N/A

Fiscal Station Number: 89-001302 and the account classification amount: N/A.

Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 30-JUN-2011

RA TECHNICAL POC: [redacted] CEERD-GS-S [redacted] [redacted]
RA FINANCIAL POC: [redacted] CEERD-GV-M [redacted]
RA TECHNICAL POC ADDRESS: GSL-MANAGEMENT INTEGRATION OFF
USAERDC, WATERWAYS
3909 HALLS FERRY ROAD

VICKSBURG, MS 39180-6199

PA TECHNICAL POC: CCCCCCC
PA FINANCIAL POC: [redacted]

___ DIRECT FUND CITE
ACCEPTED ✓ REIMBURSABLE [redacted] DATE: 11/24/10 TITLE: CO

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

13. MAIL INVOICES TO (Payment will be made by)
USACE FINANCE CENTER (U4)
USACE FINANCE CENTER (U4)
CEFC-FR

MILLINGTON, TN 38054-5005

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH ON THE LINE ITEM NOs ABOVE. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

[redacted]
ACCOUNTANT
ELECTRONICALLY SIGNED BY 27-SEP-2010

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
[redacted] BUDGET TECHNICIAN (OA)	[redacted] *ELECTRONICALLY SIGNED BY*	27-SEP-2010

DD Form 448

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CONTINUATION PAGE FOR PRIOR AMENDMENT REMARKS

AMEND NO	REMARK
000	DEPARTMENT OF ENERGY