MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		28-SEP-10	F2DCBZ0271G001	Basic

7. TO:
Idaho National Laboratory (Lance Lacroix, Gary Seifert)
2525 Fremont Ave
Idaho Falls, ID 83415
wfo@id.doe.gov
(208) 526-0757

8. FROM: (Agency, name, telephone number of originator)
418SCMS/GULAAC [redacted]
6038 Aspen Ave (B1289SW)
Hill AFB, UT 84056-5805
[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
	MIPR FD2020-10-60266 The purpose of this MIPR is to acquire services from the Dept of Energy (Idaho National Labs) for geothermal renewable energy assessments for Hill AFB. Work is to be done IAW attached Statement of Work and Memorandum of Understanding. This is a non-severable service.			$	$
1	See attached memorandum. The recipient agrees that this MIPR will be accepted entirely as Category 1, reimbursement. 31 USC 1535 Economy Act - Interagency MIPR, D&F Required (attached). Footnote 1: "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." [redacted] 29SEP2010 Footnote 3: 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/BPN: F2DCBZ Footnote 4: ****SEE CONTINUATION PAGE**** //SIGNED*// 29-SEP-10 [redacted] BUDGET ANALYST ALC/XP/XP 586 1047	1	EA	497,842.00	497,842.00

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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 $ 497,842.00

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

13. MAIL INVOICES TO (Payment will be made by)
DFAS-BFVD/DY
PO Box 369024
Columbus, OH 43218-9024
ph 800-756-4571, fax 866-
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
AA	5703400		300 47B3 280301 040000 55901 78070F 503000 SC:B1V FSR: 035868 PSR: 618828 DSR: 119153	F03000	$ 497,842.00
			29-SEP-10 [redacted] //DIGITALLY SIGNED*// CERTIFYING OFFICER ALC/FM/FMA 775 2945		

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15. AUTHORIZING OFFICER (Type name and title)
[redacted] BUDGET ANALYST
ALC/XP/XP 586 1047

16. SIGNATURE
//SIGNED*// [redacted]

17. DATE
29-SEP-10

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

MIPR NUMBER F2DCBZ0271G001

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
	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 days of the written memorandum, another memorandum will be sent that funds will be deobligated in 30 days without further notice.				