MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 1 of 2

2. FSC	3. CONTROL SYMBOL NO.	4. DATE (mm/dd/yyyy)	5. MIPR NUMBER	6. AMEND NO.
		10/22/2010	F4FBBJ0295G001	BASIC

7. TO:
Idaho National Laboratory
ATTN: Jan Brown
PO BOX 1625
Idaho Falls ID 83415-2609

TEL: 208 526-8689

8. FROM: (Agency, name, telephone number of originator)
ATTN: Project 7622 Bldg 620
2241 Avionics Circle STE 18
WPAFB OH 45433-7320
DODAAC: F4FBBJ

TEL: [redacted]

9. ITEMS ARE / SCREENING HAS — ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE 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	Purpose: FY11 Funds Include 3% Fee & Funds For Outdoor Testing of Non-Linear Parametric Radar Contract TBD 2. Period of Performance: 10/22/10 - 03/31/11. All funds on this document shall be submitted & received by this office NLT 30 days prior to the end of this performance period. 3. Amount: $81,349.00 Cost exceeding this amount shall be requested from AFRL Financial POC prior to being incurred. 4. Reference the entire accounting classificatin 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: F4FBBJ Federal Stock Class: AD93 5. RY Tech POC: [redacted] RY FIN POC: [redacted] Cust Tech POC: [redacted] Cust FIN POC: [redacted] JON: 7622MSPT RCCC: 6TRYM0 BQ/C PKB This MIPR is an Economy Act Order Issued Pursuant to the Provisions of 31 U.S.C. 1535 and a D&F is Required.	1.00	EA	$81,349.00	$81,349.00

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.

(PM signature & signature block)

Debited against CCaR# RYM-1146 Integrated RF Sensing $81,349.00

PAGE 2 TOTAL: $0.00

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

11. GRAND TOTAL $81,349.00

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

13. MAIL INVOICES TO (Payment will be made by)
DCC Columbus Acquisition CODE F03000
P.O. Box 369204
Columbus OH 43218-9024

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
5713600	291 47R2	627622	6TRYM0 82100 62204F 503000 F03000 JON:7622MSPT CSN:J1M016 ALD:AA FSR: 038353 PSR: 311035		$81,349.00

POST TO GAFS

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

16. SIGNATURE [redacted]

17. DATE 11/24/10

DD FORM 448, JUN 72 — PREVIOUS EDITION IS OBSOLETE. — CCaR Generated Form

ITEM NO.	F4FBBJ0295G001 BASIC DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY	UNIT	ESTIMATED UNIT PRICE	Page 2 of 2 ESTIMATED TOTAL PRICE
a	b	c	d	e	f

OFFICIAL STATEMENTS CONT.

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 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. See attached business rules. This document does not require a "Requirement Approval Document" because it is exempt based on policy guidance. This Economy Act order is supported by a Determination & Findings approved by Dr David Jerome, SES, AFRL/RY