MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 1 of 2

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		13-OCT-2010	W81EWF02869854	000

7. TO DEPARTMENT OF ENERGY

IDAHO OPERATIONS OFFICE
~~1995~~ 1955 FREMONT AVENUE
IDAHO FALLS, ID 83415

8. FROM: GSL-G&SD RESEARCH GROUP
[redacted]
USAERDC, WATERWAYS
3909 HALLS FERRY ROAD
VICKSBURG, MS 39180-6199

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
1	STEB/MCCOMAS: FUNDS PROVIDED FOR ROBOTIC TUNNEL INTEGRATION WITH MACRO USA ROBOTIC SYSTEMS — Project No.: 155985 ACCTING CLASS: 96 X 3121.0000 U4 X 08 2460 0WDDHS 2530 7HGD59 999 96223 00008736 WORK CAT CODE: 29900 WORK CAT ELEM CODE: 99999 INITIAL CUSTOMER CODE: DHS INITIAL ACCTING CLASS: 96 X 3121.0000 08 0WDDHS LINE ITEM CURRENT UNOBLIG BAL AMT: $84,500.00		LS		$84,500.00

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: $84,500.00

REMARKS : THIS ORDER IS A DESIGNATED NON ECONOMY ACT

This order has been certified by Resource Management Direc- torate on the Corps automated system (CEFMS). The system will not print an order which has not been certified there- fore, an original F&A certification will not be provided.

THIS ORDER CAN NOT BE ACCEPTED AS REIMBURSABLE AND DIRECT FUND CITE. SPLIT ORDERS REQUIRE A SECOND MIPR TO BE ISSUED.

REQUEST THIS ORDER BE ACCEPTED AND RETURNED WITHIN 14 DAYS TO THE "FINANCIAL POC ADDRESS" BELOW. PLEASE EMAIL OR FAX THE ACCEPTANCE TO ATTN: BUDGET DIVISION, [redacted] EMAIL: [redacted] BILLING SHOULD BE MARKED "PARTIAL OR FINAL".

Funds may not be exceeded without prior approval.

E-6

ERDC TECH POC: [redacted]

ERDC FIN TECH [redacted]

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: $84,500, Operating Agency: DOE, Allotment Serial Number: N/A

Fiscal Station Number 89-001302 and the account classification amount: $84,500.

DD Form 448

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		13-OCT-2010	W81EWF02869854	000

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IDAHO OPERATIONS OFFICE
1995 FREMONT AVENUE

IDAHO FALLS, ID 83415

8. FROM: GSL-G&SD RESEARCH GROUP
CEERD-GS-R
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

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	NON ECONOMY ACT				

Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 31-JAN-2011

RA TECHNICAL POC: [redacted] CEERD-GS-S [redacted] [redacted]
RA FINANCIAL POC: [redacted] CEERD-RM-B [redacted] [redacted]
RA TECHNICAL POC ADDRESS: DRM-BUDGET DIVISION
USAERDC, WATERWAYS
3909 HALLS FERRY ROAD

VICKSBURG, MS 39180-6199

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

___ DIRECT FUND CITE [redacted]
ACCEPTED ✓ REIMBURSABLE [redacted] DATE: 10/29/10 TITLE: Contracting Officer

E-6

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.

SUSAN D FREDERICK
ACCOUNTANT
ELECTRONICALLY SIGNED BY 13-OCT-2010

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
[redacted] BUDGET TECHNICIAN (OA)	[redacted] *ELECTRONICALLY SIGNED BY*	13-OCT-2010

E-6

DD Form 448