MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		30 November 2010	MIPR1BO89HQ023	01

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 (SFC Funcheon)
5183 Blackhawk Road, BLDG E2400
Aberdeen Proving Ground, MD 21010-5424
[redacted]

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 to DOE for the 21st EOD WMD CO for a part of 1st QTR training, training aides, equipment turnover and maintenance of equipment.			BAS	$600,000.00
	POP date is the date of acceptance until 30 September 2011.			Amend 01	N/C
	20TH SUPCOM BUDGET POC: [redacted] e-mail: [redacted] 21ST EOD TECH: [redacted] e-mail: [redacted] DOE Tech POC: [redacted] e-mail: [redacted]				
	Expiration date for obligation of this order is 30 September 2011				
	ALL UN-OBLIGATED BALANCES SHALL BE RETURNED TO THE ORDERING ACTIVITY NLT 15 September 2011				
	Process disbursement vouchers monthly to address cited in block 13				
	I certify that the services acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which these funds are obligated. This agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended (31 United States Code 1535) and adheres to Federal Acquisition Regulation (FAR) 6.002. To the best of our knowledge, the work requested will not place NNSA and its contractor in direct competition with the domestic private sector.				

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 $600,000.00

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
			2112020 0000 76 2027 P11309900000 25FB S18066 54Q21A Q21A54 MIPR1BO89HQ023 ALC 5570 BPN DODW90059		

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

16. SIGNATURE [redacted]

17. DATE 20101130

DD FORM 448, JUN 1972 PREVIOUS EDITION IS OBSOLETE. APD PE v6.30ES