MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
N/A	N/A	2011/01/21	MIPR1DFJ5J0596	0

7. TO:
DOE-ID
ATTN: Idaho National Laboratory Lisa Peterson
1955 N. Fremont Ave
Idaho Falls, ID 83415

8. FROM: *(Agency, name, telephone number of originator)*
Joint Special Operations Command
ATTN: Attn: JSOC-[redacted]
PO Box 70239
Fort Bragg, NC 28307

1E-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	Funds are provided for Funds are provided to source the Idaho National Laboratory portion of the Reagan Gold Program Training Blocks I and III.				
2	Funds are to be used on a Reimbursable basis only				
3	Prior Approval from Requestor (item 8) is required to expend funds for other than the purpose described or types of expenses listed on this document.				
4	Return Acceptance of MIPR (DD 448-2) within 10 days. Indicate on acceptance the name and telephone number of the individual who will be monitoring the expenditure of these funds.				
5	This MIPR is in accordance with the Economy Act Title 31, U.S.C. 1535 and 1536. Funds cited herein can be used and are properly chargeable for purposes intended.				
6	Funds expire 30 September 11 for obligation purposes.				
7	Performing Activity POC is [redacted]				
8	Requesting Activity/Funding Approval POC is [redacted]. The following information from the Accounting Classification must be on the billing document: OA: SJ ADSN/AAA/FSN:APC FJ5J Document Reference Number: MIPR1DFJ5J0596				

1E-6

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 $122,000.00

12. TRANSPORTATION ALLOTMENT *(Used if FOB Contractor's plant)*
N/A

13. MAIL INVOICES TO *(Payment will be made by)*
Same As Block 8

PAY OFFICE DODAAD

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
N/A	9710100	56SA	1 SJ-8616 012415.U3000 253C B01700 MIPR1DFJ5J0596 FJ5J	S31129	$122,000.00

15. AUTHORIZING OFFICER *(Type name and title)*	16. SIGNATURE	17. DATE
[redacted]	[redacted].9500003590 on	2011/01/21

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DD FORM 1 JUN 72 448 PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO
N/A	N/A	2011/02/04	MIPR1DFJ5J0596	1

7. TO:
DOS-ID
ATTN: Idaho National Laboratory Lisa Peterson
1955 N. Fremont Ave
Idaho Falls, ID 83415

8. FROM: *(Agency, name, telephone number of originator)*
Joint Special Operations Command
ATTN: Attn: JSOC-[redacted]
PO Box 70239
Fort Bragg, NC 28307

1E-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	Funds are provided for Funds are provided to source the Idaho National Laboratory portion of the Reagan Gold Program Training Block III.				
2	Funds are to be used on a Reimbursable basis only				
3	Prior Approval from Requestor (item 8) is required to expend funds for other than the purpose described or types of expenses listed on this document.				
4	Return Acceptance of MIPR (DD 448-2) within 10 days. Indicate on acceptance the name and telephone number of the individual who will be monitoring the expenditure of these funds.				
5	This MIPR is in accordance with the Economy Act Title 31, U.S.C. 1535 and 1536. Funds cited herein can be used and are properly chargeable for purposes intended.				
6	Funds expire 30 September 11 for obligation purposes.				
7	Performing Activity POC is Lance Lacroix (208) 526-9799				
8	Requesting Activity/Funding Approval POC is [redacted] The following information from the Accounting Classification must be on the billing document: OA: SJ ADSN/AAA/FSN:APC FJ5J Document Reference Number: MIPR1DFJ5J0596				

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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 $172,000.00

12 TRANSPORTATION ALLOTMENT *(Used if FOB Contractor's plant)*
N/A

13. MAIL INVOICES TO *(Payment will be made by)*
Same As Block 8

PAY OFFICE DODAAD

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
N/A	9710100.	56SA	1 SJ-8616 012415.U3000 253C B01700 MIPR1DFJ5J0596 FJ5J	S31129	[illegible]

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

16 SIGNATURE
[redacted]0003590 on

17 DATE
2011/02/04

1E6

DD FORM 1 JUN 72 448 PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED