MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		07-SEP-10	F2FF040250G001	Basic

7. TO:
Mr. Michael C. Mazaleski
IN-10 Forrestal Building
US Dept of Energy 1000 Independence
Washington, D.C. 20585-0430

8. FROM: (Agency, name, telephone number of originator)
[redacted]
100 BARTELY STREET 131W
HURLBURT FIELD, FL
32544
[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
	31 U.S.C. 1535, Economy Act Authority Period of Performance 15 Sep 2010 - 15 Sep 2011 Funds expire for obligation purposes 30 Sep 2010 IWFO #07604 FSC: B599 There is no assisting agency surcharge. FOOTNOTE 1: (Mandatory on all MIPRs) "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] (PM Signature and Signature Block) If this MIPR is being accepted reimbursement, the performing activity must specify their appropriation in BLK 13 on the 448-2 FOOTNOTE 2B: (Mandatory for all MIPRs going outside of DoD) FOOTNOTE 3: (Mandatory for all MIPRs) 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: 9700 (SOCOM) and Funding Office ID/BPN:(fill in Requiring Office BPN F2FF04)			$	$
1	Acoustic Signature Data Collection FOOTNOTE 4: (Mandatory for all MIPRs except Air Force to Air Force) All reimbursements must be done through the Intergovernmental Payment and Collection (IPAC) system whenever poss ****SEE CONTINUATION PAGE**** //SIGNED*// 17-SEP-10 [redacted] AFSOC/A3 850-884-4940	1	EA	145,000.00	145,000.00

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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 $ 145,000.00

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

13. MAIL INVOICES TO (Payment will be made by)
NAME
ADDRESS1
ADDRESS2
ADDRESS3
PAY OFFICE DODAAD F67100

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	9700100	56SF	SC0 3001 1W0330 010000 559ZZ 015598 667100 SC:B1V PSR: 019125 PSR: 302137 DSR: 480852	F67100	$ 145,000.00
			17-SEP-10 [redacted] ACCOUNTING TECHNICIAN 1 SOCPTS/FMA3 [redacted]		

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15. AUTHORIZING OFFICER (Type name and title)
[redacted]
AFSOC/A3 [redacted]

16. SIGNATURE
//SIGNED*//

17. DATE
17-SEP-10

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

MIPR NUMBER F2FF040250G001

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE

ible. 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.

FOOTNOTE 5: (Mandatory for all severable services) "These funds are available for services for a period not to exceed one year from the date of obligation and acceptance of this order. All unobligated funds shall be returned to the requiring activity no later than one year after the acceptance of the order or completion of the order, whichever is earlier."

FOOTNOTE 6:(Mandatory for services over $100K to non-DoD assisting agencies) The attached D&F is approved by the Services Designated Official for procurement outside of DoD. This acquisition has been determined to be in the best interest of the Air Force.

FOOTNOTE 9: (Mandatory for Economy Act orders going outside DoD). This Economy Act order is supported by a Determination & Finding approved by _LtGen Donald C Wurster__ (head of ordering activity's major organizational unit or designee, must be an Senior Executive Service, Flag, or General Officer).