MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO
		22 Nov 10	MIPR1B089M2104	Bas

7. TO:
Idaho Operations Office
1955 Fremont Ave
Idaho Falls, ID 83415
c/o Kellie Blessinger wfo@id.doe.gov FAX 208-526-7407

8. FROM: *(Agency, name, telephone number of originator)*
US Army Joint Munitions Command
ATTN: AMSIM-SF
1 Rock Island Arsenal
Rock Island, IL 61299-6000

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 establishing a waste profile at the Nevada National Security Site (NNSS), packaging, brokering, shipment and disposal at the NNSS. USA 2010-076			BASIC	$40,000.00
2.	This agreement is entered into pursuant to the authority of the Economy Act of 1932, as amended (31 U.S.C. 1535.) or other statutory authority references and adheres to Federal Acquisition Regulation (FAR) 6.002. To the best of our knowledge, the work requested will not place DOE/NNSA and its contractor in direct competition with the domestic private sector.				
3	Funds expire on the expiration date of the CR (currently 3 Dec 10). The expiration date automatically changes to the new CR date if the CR is extended or if the Appropriations Act is signed into law, the funds expire on 30 Sep 11.				
4	Total of this MIPR will not be exceeded and will be accepted as Category I-Reimbursable. Detail billing will be on SF1080 indicating MIPR number in Block 5. Economy Act Order IAW the provisions of DFAS-IN 37-1, Chapter 12 and 31 USC 1535.				
5	Acceptance of MIPR will be returned to address in Block 8 (ATTN: Tracey Cook) FAX ACCEPTANCE (309) 782-2988, EMAIL ACCEPTANCE [redacted] POC: Financial: [redacted] DISTRIBUTION: AMSAS-RM (1) AMSJM-SF (1)				

NOV 2010 Certified for Availability of Funds Under Allotments Filed in the Accounts Cited. Certifying Officer

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 $40,000.00

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

13. MAIL INVOICES TO *(Payment will be made by)*
DFAS Columbus, Rock Island, JAIOBAC, PO Box 182316
Columbus OH 43218-2316

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
	21 1 2020	0000	65 8251 42300500 2540 ASLT 00000 MIPR1B089M2104 1MSFRM	S11173	$40,000.00

15. AUTHORIZING OFFICER *(Type name and title)*
[redacted] Rad Planner, Rad Waste Plng Div

16. SIGNATURE [redacted] 1231 [redacted]
223475

17. DATE

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