MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		10 DEC 10	MIPR1ADAT00003	1

7. TO: Idaho Operations Office
1955 Fremont Avenue
Idaho Falls, ID 83415

8. FROM: (Agency, name, telephone number of originator)
110TH CHEM BN (TE)
ATTN: [redacted]
BOX 339500-MS 73 [redacted]
FT LEWIS, WA 98433-9500
[redacted]

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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 PRICE e	ESTIMATED TOTAL PRICE f
1.	FY11 FUNDING PROVIDED FOR 110TH CHEM BN (TE) FOR CBRNE EQUIPMENT SUSTAINMENT, PROCUREMENT AND TRAINING; BIO 101 AND TARGET PLACEMENT.			BAS	$80,000
2.	AMEND 1 - ADD PINS TNG (4-6JAN11); HAP/HAZ/AHURA TNG (10-14JAN11); BIO 201 (31JAN-4FEB11) AND ADV HAPSITE (7-11FEB11).			AMEND 1	$110,000
3.	FUNDS WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL BY THIS OFFICE. FUNDS WILL EXPIRE FOR OBLIGATION PURPOSES 30 SEP 11.				
4.	THIS IS FOR CBRNE Integration Project (WFO #10701) This MIPR is in compliance with competition requirements in FAR Part 6, section 6.002, Limitations. To the best of knowledge, the work will not place DOE/NNSA and their Contractors in direct competition with the domestic private sector. Funds issued as an Economy Act order IAW DFAS Manual 37-1.				
5.	A signed copy of the MIPR Acceptance (DD448-2), should be received by the addressee in block 8 no later than 10 working days after receipt of the MIPR.				
6.	Request all billings reference MIPR1ADAT00003.				
7.	PROJECT CONTACT: [redacted] FUNCTIONAL POC: [redacted] FINANCIAL POC: [redacted] BUDGET ANALYST [redacted]				

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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 190,000

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

13. MAIL INVOICES TO (Payment will be made by)
DFAS ROME
325 BROOKS RD
ROME, NY

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 113003.00000 25FB TDH154 MIPR1ADAT00003 W91ME4	018066	$190,000.00

15. AUTHORIZING OFFICER (Type name and title)
[redacted], BUDGET ANALYST

16. SIGNATURE
[redacted]

17. DATE
10 DEC 10

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DD Form 448, JUN 72 PREVIOUS EDITION IS OBSOLETE. Adobe Designer 7.0