MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE: 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		13-SEP-10	F2VUG00257G001	Basic

7. TO:
U.S.DEPARTMENT OF ENERGY
[redacted]
PO BOX 23865
WASHINGTON, DC 20026-3865

8. FROM: (Agency, name, telephone number of originator)
HQ, UNITED STATES SPECIAL OPERATIONS COMMAND
ATTN: SORDAC ST [redacted]
7701 TAMPA POINT BLVD
MACDILL AFB, FL 33621-5323

E-6

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
1	THE PURPOSE OF THIS MIPR IS TO PROVIDE FUNDING FOR THE ADVANCED LITHIUM BATTERY RESEARCH PROGRAM. 20K GOES TO ARGONE NATIONAL LAB AND 20K GOES TO IDAHO NATIONAL LAB. THIS ECONOMY ACT ORDER (31 USC 1535 AND 1536) IS IAW ALL APPLICABLE LAWS AND REGULATIONS AND DOES NOT CONFLICT WITH ANY OTHER AGENCY'S AUTHORITY OR RESPONSIBILITY. PERIOD OF PERFORMANCE CANNOT EXCEED 12 MONTHS FROM MIPR ACCEPTANCE. THIS APPROPRIATON EXPIRES FOR OBLIGATION PURPOSES ON 30 SEPTEMBER 2011. FUNDS ARE BEING USED FOR THE PURPOSE FOR WHICH THEY WERE APPROPRIATED. THIS MIPR MAY NOT BE EXCEEDED WITHOUT PRIOR APPROVAL BY USSOCOM SOAL ST. DOE POC: [redacted], ANL TPOC: [redacted] ANL FIN POC: [redacted] FIN POC: [redacted] USSOCOM TECH POC: [redacted] USSOCOM FIN POC: [redacted] EMAIL: [redacted] THIS MIPR MAY BE ACCEPTED ON DIRECT CITE AND/OR REIMBURSABLE BASIS. REQUEST DD FORM 448-2 (ACCEPTANCE) BE FAXED OR EMAILED [redacted] ****SEE CONTINUATION PAGE**** //SIGNED*// 20-SEP-10 [redacted] BUDGET FINANCIAL ANALYST SORDAC-T/SOAL-T [redacted]	1	EA	$ 40,000.00	$ 40,000.00

E-6

E-6

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 $ 40,000.00

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

13. MAIL INVOICES TO (Payment will be made by)
DEFENSE FINANCE AND ACCOUNTING SERVICE
LIMESTONE FIELD ORGANIZATION
27 ARKANSAS ROAD
LIMESTONE ME 04751-1500 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	9700400	56SF	SE0 52ST 22983A 000000 559ZZ 026401 667100 FSR: 042922 PSR: 877061 DSR: 282171	F67100	$ 40,000.00
			21-SEP-10 [redacted] //DIGITALLY SIGNED*// FINANCIAL ANALYST SORDAC/SOFM-AH 826-4706		

E-6

15. AUTHORIZING OFFICER (Type name and title)
[redacted]T
SORDAC-T/SOAL-T [redacted]

16. SIGNATURE
//SIGNED*//

17. DATE
20-SEP-10

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

MIPR NUMBER F2VUG00257G001

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
2	THIS PROJECT DOES NOT UTILIZE HUMAN OR ANIMAL SUBJECTS AS OUTLINED IN 10 CFR PART 745.	1	EA	0.00	0.00

THIS AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF THE ECONOMY ACT OF 1932, AS AMENDED (31 USC 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 THE DOE AND ITS CONTRACTOR IN DIRECT COMPETITION WITH THE PRIVATE SECTOR.

THIS REQUEST IS WITHIN THIS ORGANIZATION'S AUTHORITY IN ACCORDANCE WITH E.O. 12333, APPLICABLE U.S. LAWS, OTHER EXECUTIVE ORDERS, PRESIDENTIAL DIRECTIVES; DCIDS AND DOE APPROVED INTELLIGENCE PROCEDURES. NNSA/NSO EMPLOYEES OR NNSA/NSO CONTRACT EMPLOYEES WILL NOT BE EXPOSED TO ANY UNREASONABLE OR UNDISCLOSED RISKS TO THEIR HEALTH OR SAFETY AS A RESULT OF PROVIDING THIS ASSISTANCE.

THIS PROJECT IS SUPPORTED BY U.S. APPROPRIATED GOVERNMENT FUNDING AND CONSTITUTES FULL FUNDING FOR THE FISCAL YEAR.

THIS PROJECT IS IN DIRECT SUPPORT OF COUNTER TERRORISM AND/OR HOMELAND SECURITY ACTIVITIES. IN ACCORDANCE WITH THE DOE CFO MEMORANDUM DATED MAY 8, 2002, IT IS REQUESTED THAT THE FEDERAL ADMINISTRATIVE CHARGE (3%) BE WAIVED FOR THIS PROJECT.

The office that incurs an obligation shall provide, within 6 calendar days of the date the obligation is incurred, a copy of the obligating document(s), via electronic mail, fax, or other documented means, to the office responsible for recording the obligation. (DoD FMR Volume 3, Chapter 8, Para 080301 B.)