MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE: 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		27-JUL-10	F2MUEW0208G001	Basic

7. TO:
DEPATMENT OF ENERGY
INL ATTN: MICHAEL MAXALESKI
PO BOX 23865
WASHINGTON, D. C. 20026-3865
PH: (202) 586-8718

8. FROM: (Agency, name, telephone number of originator)
453 EWS/CS
ATTN: [redacted]
102 HALL BLVD ROOM 338
LACKLAND AFB, TX 78243-7078
PH: (210) 977-6856

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
	Additional funding provided to the Office of Intelligence and Intelligence related Work for Others (WFO) Project #07604, DICE. Signed MIPR Package Attached. No administrative fee is being charged by the servicing agency. POP: 1 year from date of award. TECHNICAL POC: [redacted] FINANCIAL POC'S: [redacted]			$	$
1	Non-Personal Services - funds are provided in support for DICE Software Development and Integration with other DMO models under the Intelligence Work for Others Contract. 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. This MIPR is for an interagency purchase under the Authority ****SEE CONTINUATION PAGE**** //SIGNED// 30-AUG-10 [redacted] 453/FM [redacted]	1	LO	150,000.00	150,000.00

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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 $ 150,000.00

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

13. MAIL INVOICES TO (Payment will be made by)
DFAS-LI (F67100)
DFAS-BAASD/CC
P.O. BOX 369020, BLDG 21, MAILROOM
COLUMBUS, OH 43236-9024 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	5703400		300 78LA HOJ21D 010000 43910 27439F 667100 FSR: 042771 PSR: 263656 DSR: 044087	F67100	$ 150,000.00
			30-AUG-10 MENA,M.,SRA //DIGITALLY SIGNED*// CERTIFYING OFFICIAL XP/FMA 473-9219		

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

16. SIGNATURE
//SIGNED//

17. DATE
30-AUG-10

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MIPR NUMBER F2MUEW0208G001

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
	of the Economy Act. A D&F was prepared (according to AFFARES 5317.503-90) and approved by SES/Flag/General Officer is attached.				
	This agreement is entered into pursuant to the Authority of the Economy Act of 1932 (31 U.S.C.1535)), and adheres to Federal Acquisition Regulation (FAR) 6.002 and other applicable Federal Laws and Regulations. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.				