MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE: 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		19-AUG-10	F3F3CE0231G001	Basic

7. TO: Lance Lacroix DOE ID
US Dept of Energy, ID Opns Off [redacted]
1955 Fremont Ave
Idaho Falls, ID 83415
Fax: (208) 526-8541
(208)-526-0757

8. FROM: (Agency, name, telephone number of originator)
[redacted]
1030 Liberator St, Bldg 1300
Mt Home AFB, ID 83648
Fax: ([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
	I certify this requirement meets the bona fide need of the period for which these funds were appropriated in accordance with DoDFMR 7000.14R, Vol. 3, Ch. 8, para. 080303a.			$	$
1	See attached memorandum	1	EA	750,000.00	750,000.00
	This agreement is entered into pursuant to authority of the Economy Act of 1932 as amended (31 USC 1535) or other statutory references, and adheres to the Federal Acquisition Regulation (FAR) 6.002. To the best of our knowledge, the work requested will not place the accepting agency and its contractors in direct competition with the private sector. All requirements meet bonafide need per 31 USC 1502. Funds are available for obligation through 30 Sep of year identified in Block 17. No new obligations are authorized after that date, at which time excess funds must be returned.				

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 $ 750,000.00

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

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

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 7809 JA4421 010000 53390 22178F 667100 WO:A50220 PSR: 041161 PSR: 271438 DSR: 113937	F67100	$ 750,000.00
			08-SEP-10 [redacted] //DIGITALLY SIGNED*// BUDGET ANALYST 366CPTS/FMA [redacted]		

15. AUTHORIZING OFFICER (Type name and title)
[redacted] 366 CES

16. SIGNATURE
[redacted]

17. DATE
8Sep2010

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16. [redacted]
9-10-10 [redacted]
Fin. Mgr., 366 CES