MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE: 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		01-SEP-10	F2MT0B0244G001	Basic

7. TO:
IN-10 US Department of Energy - Forrestal Bldg
[redacted]
1000 Independence Avenue, SW
Washington, DC 20585-0430

8. FROM: (Agency, name, telephone number of originator)
24 AF
[redacted]
467 Moore St Bldg 2167
Lackland AFB, TX 78243
210-977-7004

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
	Funding provided to the Office of Intelligence - Intelligence related Work For Others (IWFO).			$	$
1	To support the project: Idaho National Laboratory Dynamic Tasking In accordance with DOE-ID policies and procedures, no Federal Administrative Charge (FAC) is being requested to the servicing agency for placing this MIPR on contract. Funding is congressionally directed to support homeland security objectives. 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 othe 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 private sector. This request is within this organization's authority in accordance with E.O. 12333, Applicable US Laws, other Executive Orders, Presidential Directives, DCIDs and our approved Intelligence Procedures. DOE Employees or DOE Contract Employees will not be exposed to any unreasonable or undisclosed risks to his or her health or safety as a result of providing this assistance. This project does not utilize human subjects as outlined in 10 CFR Part 745. The funding provided constitutes full funding for the work scope. All Administrative changes shall be forwarded through DOE/IN ****SEE CONTINUATION PAGE**** //SIGNED// 13-SEP-10 [redacted] 24AF/FM [redacted]	1	EA	500,000.00	500,000.00

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 $ 500,000.00

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 321
COLUMBUS OHIO 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 83V2 200000 010000 559ZZ 27236F 667100 FSR: 041918 PSR: 563063 DSR: 093991	F67100	$ 500,000.00
			13-SEP-10 [redacted] //DIGITALLY SIGNED*// CERTIFYING OFFICIAL XP/FMA 473-9219		

E-6

15. AUTHORIZING OFFICER (Type name and title)
[redacted] FINANCIAL MANAGEMENT ANALYST
24AF/FM 969-5897

16. SIGNATURE
//SIGNED//

17. DATE
13-SEP-10

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

MIPR NUMBER F2MT0B0244G001

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE

"The attached D&F is approved by the Services Designated Official for procurement outside of DoD. This acquisition has been determined to be in the best interest of the Air Force."

The period of performance of this project shall extend one year from receipt of funding.

INL Project Manager: [redacted]

24 AF POC: [redacted]

"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."

24 AF/FM POC: [redacted]

E-6