JAN 2 1 2011

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
	32549	07-Jan-11	MIPR1DO8906E12	BASIC

7. TO	8. FROM
DOE/NNSA/SSO ATTN: CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE, NM 87185-5400	PEO INTEGRATION ATTN: [redacted] 6501 E 11 MILE RD WARREN, MI 48397-5000

9. ITEM ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS NOT BEEN ACCOMPLISHED

ITEM NO.	DESCRIPTION(Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY	UNIT	ESTIMATEDUNIT PRICE	ESTIMATEDTOTAL PRICE
1	FUNDING IS PROVIDED ON A REIMBURSABLE BASIS IN SUPPORT OF PEO INTEGRATION FOR FIST EFFORT TO BE AWARDED ON CONTRACT DE-AC04-94-AL85000, PROPOSAL 063091021. SFAEF-F-043, SCA 11-24, FC2-5R06-2-EN-1A ---------- THIS REQUIREMENT HAS BEEN PROCESSED IN ACCORDANCE WITH SECTION 854 OF THE RONALD W. REAGAN NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2005 (PUBLIC LAW 108-735) AND THE ARMY POLICY MEMORANDUM ON PROPER USE OF NON DEPARTMENT OF DEFENSE CONTRACTS, DATED JULY 12, 2005. THE ORDER IS PROPERLY FUNDED (CORRECT APPROPRIATION AND YEAR), AND IT IS IN COMPLIANCE WITH ARMY PROCEDURES FOR PLACEMENT OF ORDERS ON THE ARMYS BEHALF BY A NON-DOD ORGANIZATION ALC = 00005570 ←				$1,726,000.00
2.	FUNDING EXPIRES FOR OBLIGATION: 30-Nov-11, PERIOD OF PERFORMANCE EXPIRATION DATE: 30-Nov-11				
3.	CONTACT INFORMATION:PROGRAM ANALYST-[redacted] [redacted]NL IA SPECIALIST-DOE/NNSA/SSO- [redacted]				
4.	Request a signed Acceptance Copy be sent to SFAE-INT-BM within fifteen (15) days of receipt All billings should be DFAS-JAIA/CO citing complete account as stated in Block 14 below This order cannot be extended beyond 30-Nov-11 without prior approval of HQDA (SAFM-BUI-R), Ref AR 70-6, Para 2-3. Please Note: If you fax/email a MIPR Acceptance/Contract obligating documents to obligate these funds, you do NOT need to send a hard copy/original via regular mail.				

720297
CERTIFICATION OF AVAILABILITY OF FUNDS
F00403209 3F
SNL $1,726,000.00
MIPR1DO8906E12
Date. 1/14/11
Annette M. Whitaker, Certifying Officer, BFMC

ATTN CUSTOMER: X This Economy Act Order is placed IAW 31 U S C 1535 IAW Para 17-4, AR37-1, this order can only be accepted on a reimbursable basis if the performing activity has the intent and capability to begin work within 90 days and complete the order within the performance period specified

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 $1,726,000.00

12 TRANSPORTATION ALLOTMENT

13. MAIL INVOICES TO. (Payment will be made by) DFAS-JAIA/CO P. O. BOX 182317 COLUMBUS, OH 43218-2317

NOTICE The complete accounting classification, JON Number, and MIPR Number must be included on all SF 1080s submitted for payment.

14. FUNDS CITED ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
		Accounting Class: 21 1 2040 0000 5R 5R06 654651FC200 S20113 AMS Code: 654651FC200 MDEP: FPSS MRRN: A115R06E2RBU Cost Center: GF JON: 1GFE64 Site Code: EH Command Designator: K CRN: MIPR1DO8906E12 EOR: 2515 PUIC NUMBER: SFAE-F-043 ALC=DOOOSS7D	$1,726,000.00

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

16. SIGNATURE [redacted]

17. DATE 07-Jan-11

18 This requirement has been processed in accordance with Section 854 of the Ronald W. Reagan National Defense Authorization Act for Fiscal Year 2005 (Public Law 108-375) and the Army Policy memorandum on Proper Use of Non-Department of Defense Contracts, dated July 12, 2005 The order is properly funded (correct appropriation and year), and it is in compliance with Army procedures for placement of orders on the Army's behalf by a non-DoD organization Reference ASA(ALT) website

MIPR ACCEPTANCE INFORMATION

THE MIPR ABOVE IDENTIFIED IS. for QUALIFIED or REJECTED: ✓ACCEPTED __QUALIFIED __REJECTEDReason

Send one copy of acceptance to. PEO INTEGRATION ATTN [redacted] WARREN, MI 48397-5000

MIPR ACCEPTED AS. ✓REIMBURSABLE $ 1,726,000.00 __DIRECT CITE $

DD Form

14. ACCEPTING ACTIVITY (Complete Address)
DOE/NNSA/SSO
Attn: WFO Contracting Officer
P. O. Box 5400
Albuquerque, NM 87185-5400

15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL
DAVID A. FERGUSON

16 SIGNATURE

17 Date 1/21/2011