MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE (mm/dd/yyyy)	5. MIPR NUMBER	6. AMEND NO.
FA8620		10/14/2010	F4FDAG0291G002	BASIC

7. TO:	8. FROM: (Agency, name, telephone number of originator)
Department of Energy Mike Mazeleski IN-1 US DOE 1000 Independence Ave SW Washington DC 20585 Fax 202-586-5040 TEL:	645 AESG [redacted] 2640 Loop Rd West Wright-Patterson AFB, OH 45433 [redacted] TEL: 937-255-7308

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9. ITEMS ( ) ARE (●) ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ( ) HAS (●) HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	DOE Support for IMOM development and fielding for the Senior Scout Program. 645 AESG PM Mr. [redacted] 645 AESG FM [redacted] INL Technical PO[redacted] 645 AESG requests exemption from the FAC charge because this work scope directly supports counter terrorism/homeland security Funds are to be accepted through reimbursement Cat I. "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." Reference the entire accounting classification and MIPR number on all obligation documents. Send contract award documents to the address in Block 8.Complete the FPDS-NG CAR with Funding Agency ID: 5700 (Air Force) and Funding Office ID/BPN:F4FDAG	1.00	EA	$518,000.00	$518,000.00

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The attached purchase request is approved by the Services Designated Official for procurement outside of DoD. If the Economy Act is applicable, this acquisition has been determined to be in the best interest of the Government IAW FAR 17.5, as supplemented (SDO and Senior Executive Service, Flag, or General Officer signatures required). The attached performance-based work statement is being provided IAW Section 801, 10 USC 2330. Any contract or task order resulting from this rec[illegible] based principles.

19-Oct-10
[redacted]
FINANCIAL MANAGER, 785-7308

Debited against CCaR# BS2653 SS DoE Range Support $518,000.00–New Start Ref: 645 AESG-444677

PAGE 2 TOTAL: $0.00

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10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL $518,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by)
	DFAS/DY-BVF PO Box 369024 Columbus, OH 43218-9024 PAY OFFICE DODAAD 503000

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
5713600	291 4720 675186 4G956E	82100	34260F 503000 F03000 SC:B3H FSR: 018870 PSR: 210212 DSR: 288543		$518,000.00

20-Oct-10
POST TO GAFS [redacted] FINANCIAL SPECIALIST, 785-1542

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15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
[redacted]	// DIGITALLY SIGNED //	20-OCT-2010

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