MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		24-SEP-2010	W31RYO02672600	000

7. TO US DEPARTMENT OF ENERGY

IDAHO OPERATIONS OFFICE
1955 FREMONT AVE

IDAHO FALLS, ID 83415

8. FROM: DIR ORDNANCE & EXPLOSIVES
CEHNC-OE
USA ENGINEERING & SUPPORT
CENTER,HUNTSVILLE
PO BOX 1600
HUNTSVILLE, AL 35807-4301

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	FY10 R&D TO DOE INL SUPPORT FOR VAFB DDC/TITLE II/GEN ENG --- Project No.: 320703 ACCTING CLASS: 21 2010 2050.0000 A0 2010 08 8130 70000000000 2516 5061KH NA 01110 00008735 WORK CAT CODE: 1B110 WORK CAT ELEM CODE: 46000 INITIAL ACCTING CLASS: 97 2010 0400.2520 BM 40603892C00 LINE ITEM CURRENT UNOBLIG BAL AMT: $6,397.59		LS		$6,397.59

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: $6,397.59

REMARKS :

THIS ORDER IS A DESIGNATED ECONOMY ACT ORDER

REIMBURSABLE BILLING INSTRUCTIONS: INVOICE MONTHLY VIA IPAC OR SF1080. MARKED PARTIAL OR FINAL. INVOICE BY LINE ITEM # AND SEND TOADDRESS DESIGNATED ON THE MIPR. VOUCHER SHOULD ARRIVE AT UFCNO LATER THAN 15 DAYS AFTER THE END OF THE BILLING PERIOD.

*THIS ORDER HAS BEEN CERTIFIED BY RESOURCE MANAGEMENT DIREC-TORATE ON THE CORP'S AUTOMATED SYSTEM (CEFMS). THE SYSTEM WILL NOT PRINT AN ORDER WHICH HAS NOT BEEN CERTIFIED. THERE-FORE, AN ORIGINAL F&A CERTIFICATION WILL NOT BE PROVIDED.**

**DIRECT FUND CITE BILLING INSTRUCTIONS: IF THIS ORDER IS ACCEPTED DIRECT FUND CITE FOR A CONTRACT CITING HUNTSVILLE CENTER OR USACE FINANCE CENTER AS PAYING OFFICE, THE INVOICE MUST BE MAILED TO USAESC, HUNTSVILLE, ATTN:(TECHNICAL POC NAME HERE), P.O. BOX 1600 HUNTSVILLE, AL 35807-4301. INVOICES SENT DIRECTLY TO USACE FINANCE CENTER WILL NOT BE PROCESSED.

REIMBURSABLE BILLING INSTRUCTIONS: INVOICE MONTHLY VIA IPAC OR SF1080 MARKED PARTIAL OR FINAL. INVOICE BY LINE ITEM. ADDRESS TO USACE FINANCE CENTER AS REFERENCED ON MIPR. VOUCHER SHOULD ARRIVE NTL 15 DAYS AFTER END OF BILLING PERIOD.

AGENCY LOC CODE 00008735 / CAGE CODE 1MJN1 / FED TAX ID 636065034 / DUNS-TPN DODW31RYO / UIC W2V6AA/ EIN E000-040-633/DODAAC W31RYO/

THIS ORDER IS A BONA FIDE NEED OF THE CURRENT FISCAL YEAR IN ACCORDANCE WITH 31 USC 1502(A).

ACCEPTANCE DOCUMENT MUST CONTAIN YOUR BILLING ACCOUNT CLASSIFICATION INFORMATION. THE INFORMATION REQUIRED IS LISTED IN THE REMARKS. EITHER FILL IN THE BLANKS, SIGN AND RETURN THE 448 OR RECORD THIS INFORMATION ON A 448-2.

PLEASE FAX ACCEPTANCE TO FINANCIAL POC @ (256) 895-1176OR EMAIL TO CEHNC-RMB@USACE.ARMY.MIL

THIS ECONOMY ACT ORDER (31 USC 1535) IS ISSUED IAW THE PROVISIONS OF DFAS-IN 37-1 /DODI 7220.9M AND ER 37-1-26.

YOU ARE NOT AUTHORIZED TO EXCEED AMOUNT AS STIPULATED BY THIS ORDER. EXCEEDING THIS AMOUNT MAY CONSTITUTE A VIOLATION OF 31 USC 1517 WHICH COULD RESULT IN AN ANTI- DEFICIENCY VIOLATION.

*THIS ORDER CANNOT BE ACCEPTED UNDER BOTH CATEGORIES. ORDERSTHAT MUST BE ACCEPTED UNDER BOTH CATEGORIES MUST BE ACCEPTEDIN PART UNDER ONE CATEGORY & THE BALANCE RETURNED TO REISSUEUNDER A NEW PURCHASE ORDER NUMBER FOR THE OTHER CATEGORY.***

INITIAL SOURCE FUNDS ARE CITED.

FUNDING IS PROVIDED TO WFO PROJECT 08719 IN THE AMOUNT OF $6,397.59 FOR DESIGN DURING CONSTRUCTION, STUDIES, AND OTHER ENGINEERING SERVICES FOR ENERGY/POWER INFRASTRUCTURE PROJECTS (VAFB) SUPPORT FOR CONTRACT W912DY-10-D-003. THIS IS A

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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CEHNC-OE
USA ENGINEERING & SUPPORT
CENTER,HUNTSVILLE
PO BOX 1600
HUNTSVILLE, AL 35807-4301

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ECONOMY ACT ORDER

BONA FIDE NEED OF THE CURRENT YEAR. FUNDS PROVIDED BY THE CUSTOMER ARE FY10 RDT&E (97 2010 0400 2520) AND THEY ARE APPROPRIATE FOR THIS EFFORT. THE PERIOD OF PERFORMANCE FOR THIS WORK IS 9/24/2010 TO 9/01/2011. THIS EFFORT IS SEVERABLE BECAUSE IT IS SERVICES.

Upon Acceptance of this Government Order the Performing Activity must include the full accounting classification data to include: Department Code: 89, Transfer Department Code: N/A, Appropriation Fiscal Year: 2010, Appropriation Symbol: 89X0243, Appropriation Limitation: $6,397.59, Operating Agency: DOE, Allotment Serial Number: N/A Fiscal Station Number: 89-001302, and the account classification amount: N/A.

DD Form 448

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 3 of 3

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ECONOMY ACT ORDER

Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 01-SEP-2011

RA TECHNICAL POC: [redacted] CEHNC-OE [redacted] [redacted] | E-6
RA FINANCIAL POC: [redacted] [redacted] [redacted]
RA TECHNICAL POC ADDRESS: PROGRAMS DIV PROG SUP BR B
USA ENGINEER AND SUPPORT
CENTER, HUNTSVILLE
PO BOX 1600
HUNTSVILLE, AL 35807-4301

PA TECHNICAL POC: [redacted]
PA FINANCIAL POC: [redacted]

___ DIRECT FUND CITE
ACCEPTED ✓ REIMBURSABLE [redacted] DATE: 9/27/10 TITLE: CO | E-6
[redacted], Contracting Officer

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

13. MAIL INVOICES TO (Payment will be made by)
USACE FINANCE CENTER(UFC-A0)
USAESC, HUNTSVILLE
5722 INTEGRITY DR.

MILLINGTON, TN 38054-5005

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH ON THE LINE ITEM NOs ABOVE. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

CYNTHIA L OTWELL
BUDGET ANALYST
ELECTRONICALLY SIGNED BY 24-SEP-2010

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
JENNIFER L LAWRENCE CIVIL ENGINEER	JENNIFER L LAWRENCE *ELECTRONICALLY SIGNED BY*	24-SEP-2010

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