MILITARY INTERDEPARTMENTAL PURCHASE REQUEST				1.Page 1 of 2 Pages
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 8 November, 2010	5. MIPR NUMBER N6921811MPJ0002	7. AMEND NO. BASIC

7. TO: DOE IDAHO OPERATIONS OFFICE
[redacted] WFO ADMINISTRATOR
IDAHO NATIONAL LABORATORY
1955 FREMONT AVENUE
IDAHO FALLS, IDAHO 83415-1235

8. FROM: Commanding Officer, Naval Facilities Engineering Service Center
Code 13 (RMS)
1100 23rd Avenue
Port Hueneme, CA 93043-4370

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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.	DESCRIPTION (Federal stock number, nomenclature, specifications, and/or drawing No., etc.)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
1	NAVFAC ESC IS FUNDING INL TO PERFORM TASKS RELATED TO WIND ENERGY DEVELOPMENT ON DON SHORE FACILITIES. NAVFAC ESC WILL COLLABORATE WITH THE INL TO IDENTIFY UP TO SIX (6) DON INSTALLATIONS FOR WIND RESOURCE ASSESSMENT. THE INSTALLATIONS ARE LOCATED WHERE WIND ENERGY HAS BEEN IDENTIFIED TO BE ECONOMICALLY FEASIBLE BUT WIND DATA HAS YET TO BE COLLECTED AND ANEMOMETER STUDIES CONDUCTED. ADDITIONALLY INL SHALL ASSIST NAVFAC ESC IN PREPARING TWO ECIP WIND TURBINE PROJECTS AT GUAM AND NEWPORT, RI. TECH POC [redacted] 208-526-5022 FIN POC: [redacted] WFO@ID.DOE.GOV 208-526-9799 FUND EXPIRATION DATE: 9/30/2011 WORK COMPLETION DATE: 11/04/2012 Project No. F8091-11008002 OCC: 2530 NFESC ALC: 00008522 Please EMAIL acceptance copy of this document to: REY ABUTIN [redacted] Sponsor: OTHER Type of Fund: 1711804, OMN, Navy Copy to: CODE61/[redacted]				$125,000.00

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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 $125,000.00

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

13. MAIL INVOICES TO (Payment will be made by)
DFAS CLEVELAND
ATTN: ACCOUNTS PAYABLE
P O BOX 998022
CLEVELAND, OH 44199

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	1711804	KU2N	253 69218 9 068894 2D 000000 00011MPJ0002	N69218	$125,000.00

15. AUTHORIZING OFFICER *(Type name and title)*
[redacted], By direction of,
[redacted], Acting, Comptroller

16. SIGNATURE [redacted]

17. DATE 11-8-10

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ACCEPTANCE OF MIPR

1. To: (Requiring Activity Address) (Include ZIP Code)	2. MIPR NUMBER	3. AMENDMENT NO.
Commanding Officer, Naval Facilities Engineering Service Center Code 13 (RMS) 1100 23rd Avenue Port Hueneme, CA 93043-4370	N6921811MPJ0002 4. DATE (MIPR Signature Date) 8 November 2010	BASIC 5. AMOUNT (AS LISTED ON MIPR) $125,000.00

6. The MIPR identified above is accepted and the items will be provided as follows (Check as Applicable)

a. [✓] ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. [ ] ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. [ ] ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND II AS INDICATED BELOW

d. [ ] THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(s) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	ITEM NO a	QUANTITY b	ESTIMATED PRICE c
					$125,000.00
d. TOTAL ESTIMATED PRICE			d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS

$125,000.00

12. FUNDS DATA (Check if Applicable)

a. [ ] ADDITIONAL FUNDS IN THE AMOUNT OF $ _____ IS REQUIRED (See Justification in Block 13)

b. [ ] FUNDS IN THE AMOUNT OF $_____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

Please EMAIL a copy of this document to reynante.abutin@navy.mil within 5 days after receipt.

TPN = DOTN69218 NFESC ALC: 00008522 DUNS: 556327252

14. ACCEPTING ACTIVITY (Complete Address)	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL	
Idaho Operations Office 1955 Fremont Avenue Idaho Falls, ID 83415	[redacted], Contracting Officer 16. SIGNATURE [redacted]	17. DATE 11/15/10

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