MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		20 OCT 10	MIPR1ADATDE012	BAS

7. TO:
DEPARTMENT OF ENERGY
1955 N FREMONT AVE (wfo@id.doe.gov)
IDAHO FALLS, ID 83412-1203
PH: 208-526-6249 (FAX) 208-526-0982

8. FROM: *(Agency, name, telephone number of originator)*
CDR, 48TH CHEMICAL BRIGADE
ATTN: AFCB-CF-S4 COMPTROLLER (POC: [redacted]
FORT HOOD, TX 76544-5056
COMM: [redacted]
DSN: [redacted]

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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.	FUNDING PROVIDED FOR 22D CHEM BN (TE) FOR CBRNE EQUIPMENT SUSTAINMENT, PROCUREMENT AND TRAINING. PROJECT POC: [redacted] PROJECT WFO # 10701				$50,000.00
2.	FUNDS WILL NOT BE EXCEEDED WITHOUT PRIOR APPROVAL BY THIS OFFICE. FUNDS WILL EXPIRE 30 SEP 11.				
3.	A signed copy of the MIPR Acceptance (DD448-2), should be received by the addressee in block 8 no later than 10 working days after receipt of the MIPR.				
4.	Request all billings reference MIPR1ADATDE012				
5.	This economy act order is placed in accordance with the provisions of AR 37-1/DODI/7220-0M.				
6.	POC for funding is [redacted]				
7.	AVAILABILITY OF FY11 FUNDS IS CONTINGENT UPON CONGRESS ENACTING APPROPRIATIONS OR AUTHORIZING OPERATIONS UNDER A CONTINUING RESOLUTION. DODAAC: W91AWQ				

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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 $50,000.00

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

13. MAIL INVOICES TO *(Payment will be made by)*
DFAS ROME VENDOR PAY
325 BROOKS ROAD ROME, NY 13440

PAY OFFICE DODAAD HQ0302

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
			21 1 2020 0000 0 76 2027 11300300000 25FB 54TEH1 MIPR1ADATDE012 TEH154 018066		$50,000.00

15. AUTHORIZING OFFICER *(Type name and title)*	16. SIGNATURE	17. DATE
[redacted] BUDGET ANALYST	[redacted]	20 OCT 10

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DD FORM 448, JUN 1972 PREVIOUS EDITION IS OBSOLETE. APD PE v5.31ES