MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 1 of 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE (mm/dd/yyyy)	5. MIPR NUMBER	6. AMEND NO.
		10/29/2010	F4FDBV0307G001	BASIC

7. TO:
Mr. Michael C. Mazaleski, IN-10
Forrestal Bldg-US Dept. of Energy
1000 Independence Ave. SW
Washington, D.C. 20585-0430

TEL:

8. FROM: (Agency, name, telephone number of originator)
ASC/WISF [redacted]
1895 5TH STREET, Bldg 46
WPAFB, OHIO 45433-7200

TEL: 937-255-6004

E-6

9. ITEMS SCREENING ( ) ARE ( ) HAS ( ) ARE NOT ( ) HAS NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE 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	RDIF Funding to support wireless testing at the INL Wireless Test Bed (WTB): price includes travel for the Multi-Mission Digital C-130J Project. Primary POC: [redacted] Technical POC: Technical POC: Financial POC: This agreement is entered into pursuant to the Authority of the Economy Act of 1932 (31 U.S.C.1535), and adheres to Federal Acquisition Regulation (FAR) 6.002 and other applicable Federal Laws and Regulations. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the private sector. This project does not not utilize human subjects as outlined in 10CFR part 745 This funding is congressionally directed to support counterrorism or Homeland Security Funded.	1.00	EA	$10,000.00	$10,000.00

E-6

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/F4FDBV

03-Nov-10
// DIGITALLY SIGNED //
[redacted]
FINANCIAL MANAGER, [redacted]

Debited against CCaR# LU-1359 RDIF $10,000.00

PAGE 2 TOTAL: $0.00

E-6

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 $10,000.00

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

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

PAY OFFICE DODAAD F03000

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
9700400.56SF SE0 SW20 24543A 4G9721 559ZZ 076488 503000 F03000 FSR: 054637 PSR: 560226 DSR: 297038					$10,000.00

05-Nov-10 I certify these funds are available
// DIGITALLY SIGNED //

POST TO GAFS [redacted] FUNDS CERTIFIER, [redacted]

E-6

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
[redacted] CHIEF, FINANCIAL OFFICER, [redacted]	Timothy D Brown	05-NOV-2010

PREVIOUS EDITION IS OBSOLETE.

CCaR Generated Form

DD FORM 448, JUN 72