MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		01/06/2011	MIPR0J O8916300	01

7. To:
DOE, Idaho Operations Office
ATTN: INL EMAIL
1955 Fremont Avenue
Idaho Falls, ID 83415-1220
EMAIL: wfo@id.doe.gov

8. From: *(Agency, name, telephone number of originator)*
USA Chemical Materials Agency
AMSCM-RMI ATTN: [redacted]
4585 Hoadley Road
Aberdeen Proving Ground, MD 21010-5424
[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. Increase FY 10 R&D funds to INL for Laser Decontamination Studies. "WORK FOR OTHERS (WFO) # 10701 Laser Decontamination Studies" Period of performance thru 30 September 2011.			INITIAL Amend 01	$80,000.00 $67,000.00
	2. Expiration date for obligation of this order is 30 Sep 2011				
	3. Fax acceptance to address in block 8 or email to [redacted]				
	4. NSCM TECH POC: [redacted] INL TECH POC: [redacted]				
	5. This agreement is initiated pursuant to the Authority of the Economy Act of 1932 (31 USC 1525), and adheres to 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 work will be performed in accordance with the DOE Work for Others Terms and Conditions.				
	6. Funds identified herein are certified for availability and propriety.				
	Electronically Signed By: [redacted] FOR [redacted], Certification Officer 01/06/2011 RMO ANALYST: [redacted]				

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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 $147,000.00

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

13. MAIL INVOICES TO: *(Payment will be made by)*
USA Chemical Materials Agency
AMSCM-RMI
4585 Hoadley Road
Aberdeen Proving Ground, MD 21010-5424
PAY OFFICE DODAAD

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
	9700390	0122	5Z 1402 278081.01 0QKRPG CC9H4100 MIPR0JO8916300 2515 MDEP:VCHM BPN/TPN: DODW914X4; ALC: 00005570	019130	$147,000.00

15. AUTHORIZING OFFICER (Type name and Title)	16. ELECTRONICALLY SIGNED BY	17. DATE
FOR: [redacted]	[redacted]	01/06/2011

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