MILITARY INTERDEPARTMENTAL PURCHASE REQUEST				1.Page 1 of 2 Pages
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 15 September, 2010	5. MIPR NUMBER N69218810MPJ0003	7. AMEND NO. BASIC

7. TO: DOE IDAHO OPERATIONS OFFICE
LANCE LACROIX, 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

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 HAS AGREED TO FUND INL AN ADDITIONAL $24,000 TO COMPLETE TASKS DETAILED IN THIS SOW. THIS ADDITION BRINGS THE TOTAL FUNDING TO $174,000. DUE TO UNFORESEEN SITE SAFETY CONCERNS AT SEVERAL SITES IDENTIFIED DURING THE INITIAL SOW TASK 2 REQUIREMENT, INL WAS REQUIRED TO EXPEND FUNDING AT A RATE FASTER THAN ORIGINALLY PROGRAMMED. FUNDING UNDER THE ORIGINAL D&F WAS EXPENDED TO COVER THESE ADDITIONAL SAFETY ISSUES. THIS MODIFICATION OF THE SOW IS TO PROVIDE FOR INL TO COMPLETE THE DATA ANALYSIS DELIVERABLE FOR EACH OF THE FIVE WIND ASSESSMENT SITES. THIS IS NOT NEW WORK OUTSIDE THE SCOPE OF THE ORIGINAL SOW. SINCE THE AMOUNT IS $24,000, [redacted] HAS APPROVED THE EXPENDITURE OF ADDITIONAL FUNDS UNDER THE ORIGINAL D&F. WE DID NOT NEED TO COMPLETE A NEW D&F FOR THE $24,000. TECH POC [redacted] FIN POC: [redacted] FUND EXPIRATION DATE: 9/30/2010 WORK COMPLETION DATE: 12/31/2010 Project No. F8091-10005001 OCC: 2530 NFESC ALC: 00008522 Please EMAIL acceptance copy of this document to: [redacted] Sponsor: OTHER Type of Fund: 1701804, OMN, Navy Copy to: CODE61 [redacted] PW20PA [redacted] FM1 [redacted]				$24,000.00

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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 $24,000.00

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	1701804	KU2N	253 69218 9 068894 2D 000000 00010MPJ0003	N69218	$24,000.00

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

16. SIGNATURE [redacted]

17. DATE 9-15-10

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