MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		10/22/2010	MIPR1A O8916078	INITIAL

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
OFC: [redacted] FAX: [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.	Issue FY11 R&D funds to support PINS efforts: a) PINS Analysis Software R&D b) Radiation Detection Scenario Analysis Toolbox (RADSAT) modeling c) PINS Spectrum Identification Guide: Write a detailed guide to the interpretation of PINS gamma-ray spectra.			INITIAL	$282,000.00
2.	Expiration date for obligation of this order is 30 Sep 2012.				
3.	NSCMP Tech POC: [redacted] INL Tech POC: [redacted]				
4.	Funds issued as an Economy Act Order IAW Chap 12, DFAS-IN Reg 37-1 and 31 U.S.C. 1535.				
5.	Fax acceptance to address in block 8 or email to [redacted]				
6.	Funds identified herein are certified for availability and propriety. Electronically Signed By: [redacted] FOR [redacted], Certification Officer 10/25/2010 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 $282,000.00

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
	9710390	0122	5Z 1402 278081.01 1QKRPG CC9H4100 MIPR1AO8916078 2515 MDEP:VCHM BPN/TPN: DODW914X4; ALC: 00005570	019130	$282,000.00

15. AUTHORIZING OFFICER (Type name and Title)	16. ELECTRONICALLY SIGNED BY	17. DATE
FOR [redacted]	[redacted]	10/25/2010

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