

<b>PURCHASE REQUEST</b>		1. Date of request 21 April 93	2. Delivery required by 31 March 94	3. Purchase request number 330/01027/93-01	
<b>INSTRUCTIONS - ORIGINAL AND 8 COPIES</b>					
4A. Authorized Approving Official or Designee (DIAM 44-2)	Signature <u>Director</u> <u>JOHN T. BERBRICH, OFFICE FOR S &amp; TI</u> Type Name Date		5A. Funds are certified available and have been committed Accounting classif _____ 5B. Amount 130,000 <del>\$170,000.00</del>		
	Signature _____ Type Name Date				
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)	Signature _____ Type Name Date		5C. Name and signature of Certifying Official Signature _____ Type Name Date		
	Signature _____ Type Name Date				
6. Element POC/COTR _____		Telephone No. _____		SG1J	Office Symbol DTI-S
7A. Ship To: Director DIA Washington, D.C. 20340-6150			7B. Mark for: (DTI-S: _____) SG1J		
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated	
				Price	Amount
	RELEASE OF FUNDS FOR EXTERNAL ANALYSIS Sole Source with SAIC for foreign data assessment and support (phenomenologica) <i>170K O/M monies are withdrawn and replaced by 130K of RDP40 monies</i>				<del>\$170,000.00</del> 130,000
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____			Source: _____		8B. Total <del>\$170,000.00</del> \$130,000
10. Action Office if External to DIA: _____ Interservice Support Agreement No: _____			Other: _____ External POC: _____		
11. Justification/Remarks Funds for this effort are provided by This request permits evaluation/exploitation of new foreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/0267/92). <i>the continuation of the existing RDP contract to provide.</i>					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO DTI-3D _____ GC _____ OC-4 _____ DPS-2 _____ OC-5 _____ DTI-2B _____ DTI-2B _____ OC-2 _____ DPP-1 _____			
12B. Logistics Branch Action Officer/Phone No. Date _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP _____ OC-2B _____ SADPO _____ ACA _____		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No	
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		12D. Received By: (Signature)  Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8		14A. Action Assigned To: Contract Specialist: _____ 14B. Date _____	

