

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 10 MAY 83	5. MIPR NUMBER HHM440-1-3-83-17	6. AMEND NO.	
7. TO: US Army Medical Research and Development Command ATTN: Jean V. Smith, SGRD-ACQ Fort Detrick Frederick MD 21701-5012			8. FROM: (Agency, name, telephone number of originator) Defense Intelligence Agency ATTN: Logistics (RTS-6B) SG1 Washington, DC 20301-6111 B Phone: [REDACTED]		
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.					
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>Funds are hereby certified available in the amount of \$1,900,000.00 to pursue general phenomenological research and development at S&I International as per the attached.</p> <p>ENC: Statement of Work (S/WF) MIPR Control Provisions and Guidance (U)</p> <p>THE MIPR ESTIMATE IN BLOCK 11 MAY NOT BE EXCEEDED. FUNDS EXPIRE FOR OBLIGATION ON 30 SEPTEMBER 19<u>83</u>.</p> <p>MIPR ACCEPTANCE: PROVIDE FOUR COPIES AS FOLLOWS:</p> <p>FOUR COPIES TO: Director, Defense Intelligence Agency ATTN: RTS-6B1 Washington, DC 20301-6111</p> <p>DIA POINT OF CONTACT: NAME [REDACTED] OFFICE [REDACTED] PHONE [REDACTED]</p> <p>FOR CAT I ACCEPTANCE: MAIL SF 1080 BILLING TO DIA, ATTN: RCC-4 WASHINGTON, DC 20301-6111</p> <p>FOR CAT II ACCEPTANCE: ADD TO CONTRACT DISTRIBUTION LIST (FAR 4.201(c)) ONE COMPLETE COPY OF THE CONTRACT AND ALL MODIFICATIONS FOR EACH APPROPRIATION CITED HEREIN AND ONE COPY OF EACH RECEIVING REPORT TO: DIA, ATTN: RCC-4 WASHINGTON, DC 20301-6111.</p> <p>INVOICES WILL BE FORWARDED IN ACCORDANCE WITH THE CONTRACT.</p>				SG1
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
12. TRANSPORTATION ALLOTMENT <small>(Used if FOB Contractor's plant)</small>			13. MAIL SF 1080 TO (Payment will be made by) Defense Intelligence Agency ATTN: RCC-4 Washington, DC 20301-6111		
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
	9780400	44			15124/88
R (Type name and title) Chief, Logistics			16. SIGNATURE		17. DATE

R-16
 G-16
 ROM 2289677-X-1
 Mar 6-1-88

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~~SECRET~~
UPON RECEIVAL OF ENCLAVES THIS DOCUMENT BECOMES UNCLASSIFIED