

MILITARY INTERDEFENSEMENTAL PURCHASE REQUEST

Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140066-0 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 3 Sep 81	5. MIPR NUMBER 81-1001	6. AMEND NO. 1
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7. TO: Defense Intelligence Agency ATTN: RTS-6B, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> SG1J Washington, D.C. 20301	8. FROM: (Agency, name, telephone number of originator) CDR, USAINSCOM IAOPS-SA Ft Meade, MD 20755 (AV) 923-7829
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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.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	Additional services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81 Contract No. MDA 908-81-C-0004  Direct fund citation of fund cite in item 14 is authorized.  Request 3 acceptance copies be forwarded to address in item 13..  Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:  CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755  ORDERING OFFICER: <i>Billy Miller</i> BILLY F. MILLER Colonel, GS ADCSOPS-HUMINT				\$60,000.00

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 \$60,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) HQ, INSCOM IARM-B-FM Ft Meade, MD <del>20755</del> DODAAD
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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
			2112020 25-2037 P381321.03250-2572 S18128 2P29		\$60,000.00

15. AUTHORIZING OFFICER (Type name and title) P.E.BROWER, Budget Off, INSCOM, FGGM	16. SIGNATURE <i>P.E. Brower</i>	17. DATE 3 Sep 81
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PREVIOUS EDITION IS OBSOLETE.

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