

Approved For Release 2000/08/08 : CIA-RDP96-00789R003000200007-0

PURCHASE REQUEST

21 April 93

31 March 94

330/0102Z/93-01

INSTRUCTIONS - ORIGINAL AND 8 COPIES

4A. Authorized Approving Official or Designee (DIAM 44-2)

Signature: DEP DIR NMIPC  
JOHN T. BERBRICH, Office for S & TI  
Type Name: Director  
Date: SG1A

5A. Funds are certified available and have been committed

Accounting class:

SG1J

5B. Amount

130,000  
\$170,000.00

4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)

Signature: SG1A  
Type Name: \_\_\_\_\_  
Date: \_\_\_\_\_

5C. Name and signature of Certifying Official

Signature: \_\_\_\_\_  
Type Name: \_\_\_\_\_  
Date: \_\_\_\_\_

6. Element POC/COTR

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 (phenomenological) <i>170K O/M monies are withdrawn and replaced by 130K of RDT&amp;E monies</i>				\$170,000.00 <i>130,000</i>

9.  Recurring requirement

GSA Schedule Number (if known) \_\_\_\_\_

Acquisition Plan No. \_\_\_\_\_

Source:

8B. Total

\$130,000  
\$170,000.00

10. Action Office if External to DIA: \_\_\_\_\_

Other: \_\_\_\_\_

Interservice Support Agreement No: \_\_\_\_\_

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 330/026Z/92).

*the continuation of the existing RDT contract to provide.*

12A. Requisition Number/Other

13A. Coordinations

CRRB

SADPO

DTI-3D

GC

OC-4

DPS-2

OC-5

DTO-2B

DTO-2B

OC-2

DPP-1

12C. Method

Contracting and Acquisition Office

Other: \_\_\_\_\_

13B. Approvals

Not required (DIAR 44-4)

AAP  
CRRB  
SADPO

ACA

13C. Budget Reporting Code R400

Yes

No

12D. Received By: (Signature)

Date

14A. Action Assigned To:

Contract Specialist:  
Telephone No: \_\_\_\_\_

14B. Date



Date of Request \_\_\_\_\_

Purchase Request No. 330/ Z/93

PROCUREMENT PACKAGE

ACCESS LIST

All personnel reviewing or accessing this purchase request must sign below.

No.	Date	Name (Print/Sign)	Organization	Phone #
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____
6.	_____	_____	_____	_____
7.	_____	_____	_____	_____
8.	_____	_____	_____	_____
9.	_____	_____	_____	_____
10.	_____	_____	_____	_____
11.	_____	_____	_____	_____
12.	_____	_____	_____	_____
13.	_____	_____	_____	_____
14.	_____	_____	_____	_____
15.	_____	_____	_____	_____
16.	_____	_____	_____	_____
17.	_____	_____	_____	_____
18.	_____	_____	_____	_____

Enclosure 1