

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

1. PAGE 1 OF 04 PAGES

2. FSC  
3. CONTROL SYMBOL NO.  
4. DATE PREPARED: 10 MAY 83  
5. MIPR NUMBER: HHM440-1-0017  
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  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
	<p>Funds are hereby certified available in the amount of \$1,000,000.00 to pursue general phenomenological research and development at S&amp;I International as per the attached.</p> <p>ENC: Statement of Work (S/W) 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 1983.</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 (Used if FOB Contractor's plant)

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
	9700400	44			

16. SIGNATURE: [REDACTED]  
17. DATE: 15/24/88

R-10  
Giner  
ROM 2289677-X-1  
Mailed 6-1-88

SG1J

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