

PURCHASE REQUEST		1. Date of request	2. Delivery required by	3. Purchase request number	
INSTRUCTIONS - ORIGINAL AND 8 COPIES		8 April 88	30 Sep 89	330/040/88	
4A. Authorized Approving Official or Designee (DIAM 44-2)		5A. Funds are certified available and have been committed			
Signature: <u>Jack Vorona</u> DR. JACK VORONA Type Name: _____ Date: _____		Accounting classification		5B. Amount	
		9780400.44 6F0301 1222 503744		\$1,000,000.00	
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)		5C. Name and signature of Certifying Official			
Signature: <u>SG1J</u> Type Name: _____ Date: _____		Signature: <u>SG1A</u> Type Name: _____ Date: _____			
				Office Symbol DT-ACO	
7A. Ship To: DIRECTOR DIA Washington, D.C. 20340-6150 (DT-ACO, _____)		7B. Mark for:		SG1J	
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated Price	Estimated Amount
	RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS MIPR.				\$1,000,000.00
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____				8B. Total \$1,000,000.00	
10. Action Office if External to DIA: <u>HQ DA/SGRD-OP</u>		Other: _____			
Interservice Support Agreement No: _____		External POC: <u>JEAN V. SMITH, ATTN: SGRD-ACQ</u>			
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research and development at SRI International. Funds for this effort are in the approved FY 1988 DIA budget as line item 1.104 for Congressional Directed Program.					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO			
12B Logistics Branch Action Officer/Phone No.		VP-SF _____ GC _____ OC _____			
Date		RTS _____ OS _____			
12C. Method		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4)		13C. Budget Reporting Code R400	
<input type="checkbox"/> Contracting and Acquisition Office		CRRB _____		<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Other: _____		SADPO _____			
12D. Received By: (Signature)		14A. Action Assigned To:		14B. Date	
		Contract Specialist: _____			