

DEFENSE INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 1 PAGES

SG1J

3. COMPLETED BY: Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140054-3

3 Sep 81

81-1001

6. AMEND NO. 1

Defense Intelligence Agency  
ATTN: RFS-6B, [redacted]  
Washington, D.C. 20301

H. FROM: (Agency, name, telephone number of originator)  
CDR, USAINSCOM  
IAOPS-SA  
Ft Meade, MD 20755 (AV) 923-7829

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>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</p> <p>Direct fund citation of fund cite in item 14 is authorized.</p> <p>Request 3 acceptance copies be forwarded to address in item 13..</p> <p>Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:</p> <p>CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755</p> <p>ORDERING OFFICER: <i>Billy Miller</i> BILLY F. MILLER Colonel, GS ADCSOPS-HUMINT</p>				\$60,000.00

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 20755 DDDAAD
---	--

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.

APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTS 51A DDDAAD	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 *P. E. Brower*  
17. DATE 3 Sep 81