

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES	
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 10 MAY 83	5. MIPR NUMBER HHM440-1-3-83-17	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) <span style="float: right;">SG1</span> Washington, DC 20301-6111 <span style="float: right;">B</span> Phone: [REDACTED]			
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.						
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE	
a	b	c	d	e	f	
	<p>Funds are hereby certified available in the amount of \$1,900,000.00 to pursue general phenomenological research and development at S&amp;I International as per the attached.</p> <p>ENC: Statement of Work (S/WF) 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 19<u>83</u>.</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 <small>(Used if FOB Contractor's plant)</small>			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
	9780400	44				15124/88
R (Type name and title) Chief, Logistics			16. SIGNATURE		17. DATE	

R-14  
 G-1  
 ROM 2289677-X-1  
 Mar 6-1-88

SG1J

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

This document is made available through the declassification efforts  
and research of John Greenewald, Jr., creator of:

# The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA) document clearinghouse in the world. The research efforts here are responsible for the declassification of hundreds of thousands of pages released by the U.S. Government & Military.

**Discover the Truth** at: <http://www.theblackvault.com>