

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140062-4

1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 3 Sep 81	5. MIPR NUMBER 81-1001	6. AMEND NO. 1
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7. TO: Defense Intelligence Agency ATTN: RFS-6B, SG1J Washington, D.C. 20301	8. FROM: (Agency, name, telephone number of originator) CDR, USAINSCOM IAOPS-SA Ft Meade, MD 20755 (AV) 923-7829
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS 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
	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 Direct fund citation of fund cite in item 14 is authorized. Request 3 acceptance copies be forwarded to address in item 13.. Request amended contract, with fund cite added, be distributed <u>only</u> to the following address: CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755 ORDERING OFFICER: <i>Billy Miller</i> BILLY F. MILLER Colonel, GS ADCSOPS-HUMINT				\$60,000.00

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 \$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 DODAAD
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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
			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 <i>P.E. Brower</i>	17. DATE 3 Sep 81
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3 September 1981

AMENDMENT TO STATEMENT OF WORK (MIPR 81-1001)

The following instructions pertain to FY81 Contract No. MDA 908-81-C-0004:

1. The attached MIPR #81-1001 is for 60K and is to be applied against specific task 2.1 of above contract.
2. ADD para 2.1.10 to Statement of Work to read: To continue development and evaluation of CRV training program.