

APPENDIX F-233

PROCUREMENT FUNDED REPORT

1. PURPOSE

To provide the IMs and Buyer personnel with a listing of awards that have been funded. IMs will receive this report as the result of input of award data IAW appendix E-523 P. This report serves as notification to the IM that outgoing MIPRs and Project Orders have been funded and can be released to the Service/Manufacturing Facility. The report covers awards over \$2,500 and all amendments to awards regardless of dollar value.

2. ORIGIN

This report is generated as appendix F-14 to DLAM 4715.1 by the Contracting Subsystem as the result of processing DICs YPA, YPB, YPC for award input data and DICs YPE, YPF for amendments to awards. It is not to be confused with appendix F-14 of this manual.

3. FREQUENCY

Daily

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence: Procurement Item Identification Number.

(2) Number of lines per page varies.

(3) Single spaced.

(4) Page break is on the ninth position of the PIIN.

c. Captions of Data Elements for Contract Award Section:

(1) CONTRACT NUMBER - Self-explanatory.

(2) CALL - Call order number.

(3) BRANCH - Buying Branch Code (DP&P) and/or Commodity Branch Code (DSO) for items procured from another Service/Agency.

(4) BUYER - Buyer Code (DP&P) and/or Item Manager Code (DSO) for items procured from another Service/Agency.

(5) AWD DT - Award Date.

(6) TOTAL DOLLARS OBLIGATED - Total dollars obligated for each line item (this may not necessarily equal the quantity times the contract unit price).

d. Caption of Data Elements for Contract Modifications Section:

(1) CONTRACT NUMBER - Self-explanatory.

(2) CALL - Call order number.

(3) CLIN - Contract line item number.

(4) MOD NO. - Modification number.

(5) BRANCH - Buying branch code.

(6) BUYER - Buyer code or IM.

(7) LOC - RIC of storage location.

(8) AWD DT - Award date.

(9) QUANTITY - Total quantity of each line item on contract for which funds have been obligated.

(10) UI - Unit of Issue.

(11) CLIN UNIT PRICE - Self-explanatory.

(12) TOTAL \$\$ OBLIGATED - Total dollars obligated for each line item (this may not necessarily equal the quantity times the contract unit price).

5. DISTRIBUTION AND RETENTION

One copy to the IM which will be retained until copy of MIPR and/or Project Order (original and/or amendment) has been mailed to the appropriate Procuring Activity.

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PROCUREMENT FUNDED REPORT (CONTRACT AWARDS)

AS OF 04 FEB 75

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CONTRACT NUMBER	CALL	BRANCH	BUYER	AND DT	TOTAL \$\$ OBLIGATED
DSA-700-75-C-0200		CE	215	75035	97.63
DSA-700-75-C-0206		CE	157	75030	3,315.20
DSA-700-75-C-0217		CB	251	75032	6,546.64
DSA-700-75-C-0219		CB	016	75035	28,779.56
DSA-700-75-C-0223		CB	215	75035	415.02

CONTRACT NUMBER	CALL	CLIN	MOD NR	RANCH	BUYER	LCC	AND DT	QUANTITY	UT	CLIN UNIT PRICE	TOTAL \$\$ OBLIGATED
DSA-700-74-A-0045	0276	0001	P00001	CD	101	SUC	74096	+0	BX	53,53333 \$	-100,00
D SA-700-74-A-0045	0276	0002	P00001	CD	101	SUC	74096	-1	BX	60,00000 \$	-60,00
										CONTRACT TOTAL \$	-160,00
DSA-700-75-C-0138		0006AA	P00003	CB	086	MNC	73001	+12026	EA	2,00000 \$	+24052,00
										CONTRACT TOTAL \$	+24052,00