

APPENDIX B-147

OUTGOING MIPR CONTRACT NUMBER ASSIGNMENT DOCUMENT

1. This transaction is used to convert a previously assigned Outgoing Military Interdepartmental Purchase Request (MIPR) Control Number or Project Order Number to the actual Procurement Instrument Identification Number (PIIN) assigned by the procuring activity once the PIIN becomes known. Detailed instructions for use and preparation of this card are outlined in appendix E-523 P, Award Data, Preparation, and Processing of DLA Form 755 is used to prepare this transaction.

2. The following are the fields in the transaction:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter YPK.
Blank	4	Leave blank.
Outgoing MIPR Control	5-23	Enter the number under which the awarded data was initially recorded. (May be a Special Control Number or the actual MIPR Project Order Number.)
MIPR Line Item	24-29	Enter the line item of the MIPR/Project Order for which the PIIN is to be recorded.
Blank	30-34	Leave blank.
PIIN	35-53	Enter the PIIN assigned to the award document.
Contract Line Item Number	54-59	Enter the new CLIN pertaining to the MIPR/Project Order line item.
Blank	60-77	Leave blank.
Source Code	78-80	Enter 0 in pos. 78 and IMs ORC in pos. 79-80. DSCP only: Enter H (C&T), I (Subs), or O (Med) in pos. 78 and IMs ORC in pos. 79-80.