| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST | | | | | | | | | | 1. PAGE 1 C | F PAGES | | |
|--|--|---------------|-----------------|-----------|------------------|---|-----------|----------------|-----------------|-----------------------|--------------------|----------------------------|------------------|
| 2. FSC | FSC 3. RFQ REF/CONTROL NO. | | | 4. DA | 4. DATE PREPARED | | | 5. MIPR NUMBER | | | | | 6. AMEND NO. |
| FUNDS | EXPIRATIO | N DATE: | | | PRIOR | RITY: | | | DA | ATE MATE | RIAL R | EQD: | |
| 7. TO: | | | | | | 8. FROM: (Agency, name, telephone number of originator) | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 9. | ITEMS SCREENING | | NOT INCLUDED I | | | CE SUPF | PLY SUPPO | RT PRO | GRA | M AND REC | QUIRED | INTERSERVICE | |
| ITEM NO. | DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing N | | | awing No | ., etc.) | QT | Υ | UNIT | | TIMATED UNIT | ESTIMATED TOTAL | | |
| а | | В | | | | | С | ; | d | | PRICE e | PRICE f | |
| ORDE | ERING DO | DAAC: | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| NOTE TO CONTRACTING OFFICER: "THIS ORDER MEETS ALL TERMS, CONDITIONS & RESTRICTIONS DICTATED BY THE FUNDING SOURCE | | | | | | | | | | | | | |
| "THIS FUNDS TRANSFER TO DLA IS EXECUTED UNDER THE AUTHORITY OF DFARS PGI 208.7006, DLA ASSIGNMENTS." | | | | | | | | | | | | | |
| 10. | 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 (Used if FOB Contractor's plant) | | | | | | | | | | | | | |
| FOR DE | ETAILS CON | TACT: COMI | M (805) 982-XXX | (X, DSN 5 | 51-XXXX | (| 13. MAIL | INVOICE | S TO | O (Payment | will be m | nade by) | |
| (BILLING) (ADMIN) | | | | | | | | | | | | | |
| (TECH) (DATA, DD 1423) | | | | | | | | | | | | | |
| (=/://, | 22 : .20, | | | | | | | | | | | | |
| FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE AL | | | | | | | LOTMENTS | S SET FC | RTE | | | ICE DODAAD ILABLE BALAN | CES OF WHICH ARE |
| 14. ACRN | SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE. | | | | | ACCOUNTING CLASSIFICATION | | | | | ACCTG | AMOUNT | |
| | | | SUBHEAD | | | | | | | | | STA | |
| AA | | | | | | | | | | | | | |
| 15. AUT | HORIZING OF | FICER (Type n | ame and title) | | | 16. SI | GNATURE | | | | | 17 DATE | |

| ACCEPTANCE OF MIPR | | | | | | | | | | | |
|---|---|--|----------------------|--|-------------------------------|--|--|--|--|--|--|
| TO (Requiring Activity Address) (Include ZIP Code) | 2. M | IPR NUMBER | | 3. AMENDMENT NO. BASIC | | | | | | | |
| | 4. DA | ATE (MIPR Sig | nature Date) | 5. AMOUNT (A | As Listed on the MIPR) | | | | | | |
| | | | | | | | | | | | |
| 6. The MIPR identified above is accepted and the items requested w | 6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable) | | | | | | | | | | |
| a. ALL ITEMS WILL BE PROVIDED THROUGH REIM | BURSEMENT (Categ | ory I) | | | | | | | | | |
| | | | | | | | | | | | |
| c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS. | | | | | | | | | | | |
| 7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED | | | | | | | | | | | |
| 8. TO BE PROVIDED THROUGH REIMBURSEN CATEGORY I | IENT | 9. | | Y DIRECT CITATION OF THE STREET OF THE STREE | CT CITATION OF FUNDS RY II | | | | | | |
| ITEM NO. QUANTITY ESTIMATED a B C | PRICE | ITEM NO. a | QUANTITY b | ES | FIMATED PRICE C | | | | | | |
| ACCOUNTING DATA: | | | | | | | | | | | |
| d. TOTAL ESTIMATED PRICE | | d. TOTAL | ESTIMATED PRICE | | | | | | | | |
| 10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITE | EMS | 11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS | | | | | | | | | |
| 12. FUNDS DATA (Check if Applicable) | | | | | | | | | | | |
| a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See Justification Block 13) b. FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN | | | | | | | | | | | |
| 13. REMARKS | | | | | | | | | | | |
| 14. ACCEPTING ACTIVITY (Complete Address) DIRECTOR OF PROCUREMENT | | 15. TYPED I | NAME AND TITLE OF AU | ITHORIZED OFFIC | CIAL | | | | | | |
| DLA TROOP SUPPORT 700 ROBBINS AVENUE ATTN: FCD/HEPP PHILADELPHIA, PA 19111-5096 | | 16. SIGNATI | URE | | 17. DATE | | | | | | |