MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 of 2

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO
		xx/xx/xxxx	xxxxxxxxxxxxxxx	Base

7. TO:	8. FROM:
Acquisition Services Directorate ATTN: Contracting Officer's Name 381 Elden Street, Suite 4000 Herndon, VA 20170 703- 964-8801 FAX: 703-964-5300 fundingdocuments@aqd.nbc.gov (copy your Contracting Officer)	Your Agency Name Agency Address City, State USA ZIP POC: Commercial Phone Number: Fax: Email:

9. ITEM ___ ARE ___ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ___ HAS ___ HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a	*(Federal stock number, nomenclature, specification and/or drawing No., etc.)* b	QTY C	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
	*Project Description : All documents must contain one of the following three statements: "Funds in the amount of $xxx,xxx are obligated for the purpose of acquiring the goods and services as described in the attached Statement of Work entitled, "Title of SOW", dated Month/Day/Year." or "Funds in the amount of $xxx,xxx are obligated for the purpose of acquiring the goods and services as described in the attached product list, dated Month/Day/Year. (Attachment must be a list of products and associated quantities.)" or "Funds in the amount of $xxx,xxx are obligated for the purpose of [eg. "exercising Option Year X" or "adding incremental funding" or "increasing the level of effort"] for Contract Number xxxx. *Acquisition Services Directorate Service Charge: 5% cost of contract or agreement *Expiration Date of Funding: *Dun & Bradstreet Number : Site placing the order *ALC : Agency Location Code for IPAC (8 digits) *POC Information: Contact Name Address, phone, fax, e-mail *COTR: Contact Name Address, phone, fax, e-mail *Invoicing POC: Contact Name Address, phone, fax, e-mail *Finance POC: Contact Name Finance Office Address, phone, fax, e-mail: Trading Partner Number : Department Code that will be charged for purchase *Funding Agency/aka FIPS Code: Agency Credit Number for Awards *Office ID Code (DODAAC #): Office Credit Number for Awards				Estimated Cost

rev. 09/19/2008

GMRA Authority: THIS ORDER IS ISSUED UNDER THE EXPRESS AUTHORITY OF THE GOVERNMENT MANAGEMENT REFORM ACT OF 1994 (P.L. 103-356) ***Additional Requirement:** All documents must contain the following statement: "By my signature in Block 16, I certify that the funds citied in this MIPR are properly chargeable for the purposes set forth in this MIPR." *** INDICATES THAT THE INFORMATION REQUESTED IS MANDATORY**				

10. SEE ATTECHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11.. GRAND TOTAL Estimated Cost
12. TRANSPORTATION ALLOTMENT *(Used if FOB Contractor's plant)*	13. MAIL INVOICES TO *(Payment will be made by)* PAY OFFICE DODAAD :

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
*Appropriation Symbol *First Year Available__ *Last Year Available __ *Type of Funding: _ One year _ Multi Year _ No Year		Agency Account Number for Charges	Station Code	Estimated Cost

15. AUTHORIZING OFFICER *(Type name and title)*	16. SIGNATURE	17. DATE
POC name and title	*Signature*	xx/xx/xxxx

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Additional Information:
In this document, the term "Acquisition Services Directorate" refers to the Dept of the Interior Franchise Fund (IFF)