

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
7. TO: Defense Intelligence Agency ATTN: RTS-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	

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

ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	<p>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</p> <p>Direct fund citation of fund cite in item 14 is authorized.</p> <p>Request 3 acceptance copies be forwarded to address in item 13..</p> <p>Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:</p> <p style="margin-left: 40px;">CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755</p> <p>ORDERING OFFICER: <i>Billy Miller</i> BILLY F. MILLER Colonel, GS ADCSOPS-HUMINT</p>				\$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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PREVIOUS EDITION IS OBSOLETE.

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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.