

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 2 PAGES

2. FSC 3. CONTROL SYMBOL NO. 4. DATE PREPARED 19 SEPTEMBER 2023 5. MIPR NUMBER 12024706 6. AMEND NO BASIC

7. TO: IT CONTRACTING DIVISION - PL83
BUILDING 3600
SCOTT AFB, IL 62225-5406
Tel:

8. FROM: (Agency, name, telephone number of originator)

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

ITEM NO a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing no.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
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001	MPE-M Cards, QTY 15	1.000		32,962.31	32,962.31
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Funding in the amount of \$32,962.31 is provided to DITCO Acquisition Services with [REDACTED] for the purchase of 15 MPE-M Cards. DITCO RFP on MPE Card for 15 cards plus fee. Quantity 15 @ \$2,149. [REDACTED]

Funding Breakout Task: \$32,235.00 and 2.25% DITCO Fee: \$727.31
 PERIOD OF PERFORMANCE: 12 Months from Date of Award (Base Year Funding PoP)
 REQUIREMENT TYPE: Non-Severable
 PRODUCT SERVICE CODE (PCS): PSC-5825; NAICS:334511
 BUSINESS PARTNER NETWORK/TRADING PARTNER NUMBER: DODW5J9LC
 DoDAAC: [REDACTED]
 Support Agreement: [REDACTED]

*****Delivery Info*****
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

This Economy Act order is placed in accordance with 31 U.S.C. § 1535 and 1536, DoD 7000.14-R.

THIS MIPR MUST BE ACCEPTED AS RECEIVED ELSE IT SHOULD BE REJECTED.

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTURCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL 32,962.31
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12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICE TO (Payment will be made by) DFAS-INDY VP GFEBs 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800 PAY OFFICE 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 DODAAC	AMOUNT
	02120232024 2040000		A5XHT 644120BV4PPCF 253F 0012024706 A.0048995.23.3.3.9	021001	32,962.31

15. AUTHORIZING OFFICER (Type name and title) [REDACTED]	16. SIGNATURE	17. DATE 19 SEPTEMBER 2023
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ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address - Include ZIP Code) [REDACTED]			2. MIPR NUMBER 12024706		3. AMENDMENT NO. BASIC
			4. DATE(MIPR Signature Date) 09/19/2023	5. AMOUNT (As listed on the MIPR)	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)					
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)					
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW					
d. <input type="checkbox"/> 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. <input type="checkbox"/> MIPR ITM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.					
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO a.	QUANTITY b.	ESTIMATED PRICE c.
THIS MIPR MUST BE ACCEPTED AS RECEIVED ELSE IT SHOULD BE REJECTED.					
d. TOTAL ESTIMATED PRICE				e. TOTAL ESTIMATED PRICE	
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
12. FUNDS DATA (Check if applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)					
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
13. REMARKS					
14. ACCEPTING ACTIVITY (Complete Address)			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL		
			16. SIGNATURE		17. DATE

APPENDIX CROSSWALK

APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION					ACCTG/ STA DOAAC	Amount
02120112011 2020000 (1)	(2)	A2ABM	131096QLG	2540	0010009238	2ABM0150	021001 (8)	\$1,000 (9)

FIELD LOA	POSITION	REPRESENTS	SFIS ELEMENT	GFEBs	LEGACY
1	1-3 4-11 12-15 16-18	Dept Code Fiscal Year / Period of Availability Appropriation Sub-Account Code	A1 A8 A3 A4	021 20112011 2020 000	21 1 (1 year) 2020 NA
2	19-22**	Limit		Blank or XXXX**	XXXX
3	23-27 (23-25) (26-27)	Fund Center Operating Agency ASN	CA1	A2ABM A2ABM A2ABM	- 2A 2ABM
4	28-39** (28-33) (34-37)	Functional Area AMSCO MDEP	B1/B2/B3	131096QLOG 131096QLOG 131096QLOG	- 131096 QLOG
5	40-43	OMB Object Class Code/EOR	B6	254	2540
6	44-53	GFEBs PR#		0010009238	—
7	54-63***	Cost Object (WBS/IO/Cost Center)	CA6	(WBS)300100.001 or (IO) 100001093 or (CC) 2ABM0150	NA
8	64-69	Fiscal Station Number	O3	021001	021001
9	—	Amount	T7	1,000.00	1,000.00

*Depends on appropriation. For example, "2020" does not have a limits in SFIS; "0300" has a limits.
 **The fund used will determine how many characters there are for the functional Area (AMSCO/MDEP),but
 could be as few as or many as 12.
 ***The position could be shorter or longer based on the length of the WBS or IO