

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED XX/XX/XXXX	5. MIPR NUMBER XXXXXXXXXXXXXXXXXX	6. AMEND NO Base
7. TO: 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)			8. FROM: 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. <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	c	d	e	f
<p>*Project Description : All documents must contain one of the following three statements:</p> <p>"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."</p> <p>or</p> <p>"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.)"</p> <p>or</p> <p>"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.</p> <p>*Acquisition Services Directorate Service Charge: 4% cost of contract or agreement</p> <p>*Expiration Date of Funding:</p> <p>*Dun & Bradstreet Number : Site placing the order</p> <p>*ALC : Agency Location Code for IPAC (8 digits)</p> <p>*POC Information: Contact Name Address, phone, fax, e-mail</p> <p>*COTR: Contact Name Address, phone, fax, e-mail</p> <p>*Invoicing POC: Contact Name Address, phone, fax, e-mail</p> <p>*Finance POC: Contact Name Finance Office Address, phone, fax, e-mail:</p> <p>Trading Partner Number : Department Code that will be charged for purchase</p> <p>*Funding Agency/aka FIPS Code: Agency Credit Number for Awards</p> <p>*Office ID Code (DODAAC #): Office Credit Number for Awards</p>				Estimated Cost

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 cited 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 <i>(Used if FOB Contractor's plant)</i>				13. MAIL INVOICES TO <i>(Payment will be made by)</i>				
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			Agency Account Number for Charges			Station Code	Estimated Cost	
*First Year Available ___								
*Last Year Available ___								
*Type of Funding:								
_ One year								
_ Multi Year								
_ No Year								
15. AUTHORIZING OFFICER <i>(Type name and title)</i>				16. SIGNATURE			17. DATE	
POC name and title				<i>Signature</i>			xx/xx/xxxx	

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PREVIOUS EDITION IS OBSOLETE

USAPPC V4 00

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