

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 8		
2. CONTRACT NO. GS-35F-4565G		3. AWARD/EFFECTIVE DATE 22-Aug-2007	4. ORDER NUMBER HC1013-07-F-3334		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY DISA/DITCO-SCOTT 2300 EAST DRIVE - BLDG 3600 SCOTT AFB IL 62225-5406 TEL: FAX:		CODE HC1013	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO DINFOS/TO 6500 MAPES ROAD LOGISTICS DIVISION ROOM FT G MEADE MD 20755-5620 MIKE GRIFFITH		CODE H91261	16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR GATEWAY COMPANIES INC 610 GATEWAY DRIVE PO BOX 2000, MD R-40 NORTH SIOUX CITY SD 57049-2000 KELLY JOHNSON TEL. 800-216-2940 *25626		CODE 0G3K8	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS PE - WAWF-RA ELECTRONIC INVOICES SUBMIT AT WEB ADDRESS HTTPS://WAWF.EB.MIL SCOTT AFB IL 62225				CODE N68566
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$309,600.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE RFQ 228266 <input checked="" type="checkbox"/> OFFER DATED <u>06-Aug-2007</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 22-Aug-2007			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	200 GATEWAY PCS FFP Gateway E4610D Workstation w/ Intel Pentium Core 2 Duo Processor E6420 2.13Ghz, 1066Mhz FSB, 4Mb cache, Intel Q965 Chipset w/DDR2 and Core Duo support; 2 Gb DDR2 Dual Channel 667 Mhz SDRAM; 1600 Gb Serial ATA II/300 7200 RPM hard drive; integrated Ultra ATA100 and Serial ATA II/300; 3.5 inch floppy drive; 16x double-layer multi-format DVD+/-R+-RW/CD-R/RW recorder; 3-year desktop value plus service plan; 6-bay micro BTX mid-tower case; NVIDIA GForce 7650GS graphics card; Gateway 104+ keyboard and 2-button optical mouse; FPD1985 19" Black LCD Performance Flat Panel display w/HDCP and TV Out; IEEE 1394 firewire card FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	MIPR DIAM74065 FFP FOB: Destination	70	Each	\$1,548.00	\$108,360.00
NET AMT					\$108,360.00
ACRN AA CIN: 00000000000000000000000000000000					\$108,360.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	MIPR DIAM74066 FFP FOB: Destination	60	Each	\$1,548.00	\$92,880.00
					<hr/>
					NET AMT
					\$92,880.00
					<hr/>
ACRN AB					\$92,880.00
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	MIPR DIAM74067 FFP FOB: Destination	70	Each	\$1,548.00	\$108,360.00
					<hr/>
					NET AMT
					\$108,360.00
					<hr/>
ACRN AC					\$108,360.00
CIN: 00000000000000000000000000000000					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	22-SEP-2007	70	DINFOS/ITO 6500 MAPES ROAD LOGISTICS DIVISION ROOM FT G MEADE MD 20755-5620 (b)(6)	H91261
			FOB: Destination	
0001AB	22-SEP-2007	60	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261
0001AC	22-SEP-2007	70	(SAME AS PREVIOUS LOCATION) FOB: Destination	H91261

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74065
 AMOUNT: \$108,360.00
 CIN 00000000000000000000000000000000: \$108,360.00

AB: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74066
 AMOUNT: \$92,880.00
 CIN 00000000000000000000000000000000: \$92,880.00

AC: 97X4930.5F20 000 C1013 0 068142 2F 251200 DIAM74067
 AMOUNT: \$108,360.00
 CIN 00000000000000000000000000000000: \$108,360.00

CLAUSES INCORPORATED BY REFERENCE

252.211-7003	Item Identification and Valuation	JUN 2005
252.232-7003	Electronic Submission of Payment Requests	MAR 2007

CLAUSES INCORPORATED BY FULL TEXT

52.204-9000 Points of Contact (AUG 2005)

Contracting Officer

Name: (b)(6)
 Organization/Office Symbol: PL8322
 Phone No.: (b)(6)

E-Mail Address: Beverly.Jones@disa.mil

Contract Specialist

Name: (b)(6)

Organization/Office Symbol: PL8322

Phone No.: (b)(6)

E-Mail Address: (b)(6)

Customer/COR/TM Point of Contact

Name: (b)(6)

Organization/Office Symbol: DINFOS/ITO

Phone No.: (b)(6)

E-Mail Address: (b)(6)

Contractor Point of Contact

Contractor Legal Business Name: Gateway Companies, Inc.

DUNS: 005698808

CAGE CODE: 0G3K8

Contractor POC: Kelly Johnson

E-Mail Address: kelly.johnson@gateway.com

Phone Number: 800-216-2940 ext. 25626

Fax Number: 605-232-2716

(End of clause)

52.204-9001 Contract/Order Closeout—Fixed-Price, Time-and-Materials, or Labor-Hours (Jan 2007)

Timely contract closeout is a priority under this contract/order. The Contractor shall submit a final invoice within ninety (90) calendar days after the expiration of this contract/order, unless the Contractor requests and is granted an extension by the Contracting Officer, in writing. In addition, and concurrent with the submission of the final invoice, the Contractor shall notify the Contracting Officer of the amount of excess funds that can be deobligated from this contract/order so the closeout process can begin as soon as possible upon expiration of this contract/order. A bilateral contract/order closeout modification will be forwarded to the Contractor by the Contracting Officer and must be signed by the Contractor and returned to the Contracting Officer within thirty (30) calendar days of issuance of the modification. A Contractor's failure to respond and/or sign the bilateral closeout modification within thirty (30) calendar days of receipt will constitute approval of the terms of the modification and the modification will subsequently be processed unilaterally by the Contracting Officer to deobligate excess funds and close this contract/order.

If this contract/order contains option periods, the Contractor is required to submit an invoice within ninety (90) calendar days after expiration of the base period of performance and the expiration of each exercised option period of performance to allow for deobligation of excess funds that were obligated in those respective periods of performance.

(End of clause)

52.232-9000 WIDE AREA WORKFLOW-RECEIPT AND ACCEPTANCE (WAWF-RA) (MAR 2006)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed

for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Information Systems Agency (DISA) has implemented the DoD sanctioned Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. For payment problems related to WAWF-RA, the contractor should contact the Acceptor identified.

(b) Definitions:

Acceptor: Contracting Officer’s Representative, Task Monitor, or other government acceptance official as identified in the contract/order.

Local Processing Office (LPO): Government office responsible for certifying invoices.

Pay Official: Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

SHIP To/Service Acceptor DoDAAC: Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

LPO DoDAAC: Certifying Office DoDAAC (only required when the Payment Office is DFAS Pensacola and the LPO DoDAAC field is marked as mandatory in WAWF-RA).

DCAA Auditor DoDAAC: Used when DCAA invoice approval is required by the contract/order and the field is marked as mandatory in WAWF-RA. (Click the DCAA Audit Office Locator Link in WAWF-RA and enter zip code of your CAGE code address).

(c) WAWF-RA Contractor Input Information - ** IMPORTANT! **

The contractor shall use the following information in creating electronic payment requests in WAWF-RA:

To create electronic payment requests and receiving reports, go to the following WAWF-RA production website at <https://wawf.eb.mil>.

Invoice Type in WAWF-RA:

- If billing for Materials Only, select “Combo”
- If billing for Materials and Service, select “Combo”
- If billing for Services Only, select “2-n-1 (Services Only)”
- If billing for Cost Type/Reimbursable Contracts, select “Cost Voucher”
- (**Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.**)**

Acceptor:

Ship To/Service Acceptor DoDAAC: H91261

Name: (b)(6)
 Phone Number: (b)(6)
 E-Mail: (b)(6)

LPO:

LPO DODAAC: HC1013
 LPO Inquiry Phone Number: 618-229-9228

Pay Official:

Pay DoDAAC: N68566

For payment processing questions, contact the respective DFAS office as specified in the contract/order:
 Columbus Center -- 1-800-756-4571
 Indianapolis Center – 1-888-332-7366

Pensacola – 1-800-328-9371

E-Mail Notifications: To facilitate payment processing, the contractor shall send an additional e-mail notification to the Acceptor by clicking on the “Send More Email Notifications” link after submitting a document in WAWF.

(d) Points of Contact: Reference clause 52.204-9000, Points of Contact, for Contracting Officer, Contract Specialist, Customer/COR/TM and Contractor Points of Contact information.

(e) Information: Additional DISA WAWF guidance and information for both contractor and government personnel is available at <http://www.ditco.disa.mil/hq/WAWF/>.

(end of clause)

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 1 PAGES

2. FSC
3. CONTROL SYMBOL NO.
4. DATE PREPARED 3 Aug 2007
5. MIPR NUMBER DIAM74065
6. AMEND NO. BAS

7. TO:
DISA/DITCO
2300 East Drive
Scott AFB, IL 62225-5406
ATTN: (b)(6) (PL8231)

8. FROM: (Agency, name, telephone number of originator)
DEFENSE INFORMATION SCHOOL-BUDGET
6500 MAPES ROAD
FT. MEADE, MD 20755-5620
ATTN: (b)(6)

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

ITEM NO.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>This MIPR is to provide funding to purchase 70 Gateway Workstations to support the training expansion for three additional classrooms</p> <p>Basic: \$ 111,415.50</p> <p>Total: \$ 111,415.50</p> <p>REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.</p> <p>These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office.</p> <p>Acceptor must be the performer.</p> <p>Forward formal acceptance to address shown in block 8.</p> <p>Technical POC: (b)(6), COMM: (b)(6)</p> <p>Financial POC: (b)(6)</p> <p>COMM: (b)(6) FAX: 301-677-5685</p>				111,415.50

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 \$111,415.50

12. TRANSPORTATION ALLOTMENT *(Used if FOB Contractor's plant)*

13. MAIL INVOICES TO *(Payment will be made by)*
DFAS-IN/VENDOR PAY
8899 EAST 56TH STREET
INDIANAPOLIS, IN 46249-1500
PAY OFFICE DODAAD HQ0347

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
	9770100	4101	2360 3124 VALA97 DIAM74065	012133	\$111,415.50
FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97					

15. AUTHORIZING OFFICER *(Type name and title)*
(b)(6) TSgt, Certifying Officer

16. SIGNATURE
(b)(6)

17. DATE
3 Aug 2007

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE **1** OF **1** PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED Aug 7, 2007	5. MIPR NUMBER DIAM74066	6. AMEND NO. BAS
7. TO: DISA/DITCO 2300 EAST DRIVE SCOTT AFB, IL 62225-5406 ATTN: (b)(6) (PL8231)			8. FROM: (Agency, name, telephone number of originator) DEFENSE INFORMATION SCHOOL-BUDGET 6500 MAPES ROAD FT. MEADE, MD 20755-5620 ATTN: (b)(6) Ph: (b)(6) DSN: 622	

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

ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>This MIPR is to provide funding to purchase 60 Gateway Workstations to replace existing outdated workstations as part of the DINFOS lifecycle management program.</p> <p>Basic: \$94,041.00 Total: \$94,041.00</p> <p>REIMBURSABLE FUNDING ONLY. These funds are provided on a Reimbursable Basis and no obligations may be incurred after 30 September 2007. These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office.</p> <p>Acceptor must be the performer</p> <p>Forward formal acceptance to address shown in block 8.</p> <p>Technical POC: (b)(6) COMM: (b)(6) Financial POC: (b)(6)</p> <p>DOD TPN: DODH91261</p>				\$94,041.00

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 **94,041**

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) DFAS-IN/VENDOR PAY 8899 EAST 56th STREET INDIANAPOLIS, IN 46249-1500
	PAY OFFICE DODAAD HQ0347

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
	9770100	4101	2360 3124 VALA97 DIAM74017 FSN: 012133 ORC:2360 OC: 3124 APC: VALA97	012133	\$94,041.00

15. AUTHORIZING OFFICER (Type name and title) (b)(6) TSgt, Certifying Officer	16. SIGNATURE (b)(6)	17. DATE 7 Aug 07
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1.
PAGE **1** OF **1** PAGES

2. FSC _____ 3. CONTROL SYMBOL NO. _____ 4. DATE PREPARED **Aug 7, 2007** 5. MIPR NUMBER **DIAM74067** 6. AMEND NO. **BAS**

7. TO: DISA/DITCO
2300 EAST DRIVE
SCOTT AFB IL 62225-5406
ATTN: (b)(6) (PL8231)

8. FROM: (Agency, name, telephone number of originator)
DEFENSE INFORMATION SCHOOL-BUDGET
6500 MAPES ROAD
FT. MEADE, MD 20755-5620
ATTN: (b)(6)
Ph: (b)(6) DSN: 622

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

ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>This MIPR is to provide funding to purchase 70 Gateway Works to replace outdated instructor workstation as part of the DINFOS lifecycle management program</p> <p>Basic: \$109,714.50</p> <p>Total: \$109,714.50</p> <p>REIMBURSABLE FUNDING ONLY. These funds are provided on a Reimbursable Basis and no obligations may be incurred after 30 September 2007. These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office.</p> <p>Acceptor must be the performer</p> <p>Forward formal acceptance to address shown in block 8.</p> <p>Technical POC: (b)(6)</p> <p>Financial POC: (b)(6)</p> <p>DOD TPN: DODH91261</p>				109,714.50

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 **109,714.50**

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) _____

13. MAIL INVOICES TO (Payment will be made by)
DFAS-IN/VENDOR PAY
8899 EAST 56th STREET
INDIANAPOLIS, IN 46249-1500
PAY OFFICE DODAAD **HQ0347**

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
	9770100	4101	2360 3124 VALA97 DIAM74067 FSN: 012133 ORC:2360 OC: 3124 APC: VALA97	012133	\$109,714.50

15. AUTHORIZING OFFICER (Type name and title) **(b)(6) TSgt, Certifying Officer**

16. SIGNATURE **(b)(6)**

17. DATE **7 Aug 07**

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					PAGE 1 OF 1 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED Aug 31, 2007		5. MIPR NUMBER DIAM74068		6. AMEND NO. 1	
7. TO: DISA/DITCO 2300 EAST DRIVE SCOTT AFB IL 62225-5406 ATTN: (b)(6) (PL8231)					8. FROM: (Agency, name, telephone number of originator) DEFENSE INFORMATION SCHOOL-BUDGET 6500 MAPES ROAD FT. MEADE, MD 20755-5620 ATTN: (b)(6) PH: (b)(6)				
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY	UNIT	ESTIMATED PRICE	ESTIMATED TOTAL PRICE				
a	b	c	d	e	f				
	<p>This MIPR is to provide funding to purchase CICSO equipment for lifecycle replacement of aged and obsolete equipment</p> <p>Basic : 121105.41 A1: -7734.25</p> <p>Total: 113371.16</p> <p>REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.</p> <p>These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office. Acceptor must be the performer.</p> <p>Forward formal acceptance to address shown in block 8.</p> <p>Technical POC: (b)(6) Financial POC: (b)(6) email: (b)(6)</p>				-7734.25				
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 -7734.25			
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS-IN/VENDOR PAY 8899 EAST 56TH STREET INDIANAPOLIS, IN 46249-1500 PAY OFFICE DODAAD HQ0347				
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		
	9770100	4101	2360 3124 VALA97 DIAM74068			012133	-\$7,734.25		
			FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97						
15. AUTHORIZING OFFICER (Type name and title) (b)(6) TSGT CERTIFYING OFFICER					16. SIGNATURE (b)(6)			17. DATE 31 Aug 07	

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 1 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED Aug 31, 2007	5. MIPR NUMBER DIAM74069	6. AMEND NO. 1
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7. TO: DISA/DITCO 2300 EAST DRIVE SCOTT AFB IL 62225-5406 ATTN: (b)(6) (PL8231)	8. FROM: (Agency, name, telephone number of originator) DEFENSE INFORMATION SCHOOL-BUDGET 6500 MAPES ROAD FT. MEADE MD 20755-5620 ATTN: (b)(6) PH: (b)(6)
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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., etc.) b	QTY c	UNIT d	ESTIMATED PRICE e	ESTIMATED TOTAL PRICE f
	<p>This MIPR is to provide funding to purchase CICSO equipment for lifecycle replacement of aged and obsolete equipment</p> <p>Basic : 91,717.95 A1: -9633.15</p> <p>Total: 82084.80</p> <p>REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.</p> <p>These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office. Acceptor must be the performer.</p> <p>Forward formal acceptance to address shown in block 8.</p> <p>Technical POC: (b)(6) Financial POC: (b)(6) email: (b)(6)</p>				-9633.15

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 -9633.15
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12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) DFAS-IN/VENDOR PAY 8899 EAST 56TH STREET INDIANAPOLIS, IN 46249-1500 PAY OFFICE DODAAD IIQ0347
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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
	9770100	4101	2360 3124 VALA97 DIAM74069 FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97	012133	-\$9,633.15

15. AUTHORIZING OFFICER (Type name and title) (b)(6) TSGT CERTIFYING OFFICER	16. SIGNATURE (b)(6)	17. DATE 31 Aug 07
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					PAGE 1 OF 1 PAGES	
2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED Aug 31, 2007	5. MIPR NUMBER DIAM74082		6. AMEND NO. 1	
7. TO: DISA/DITCO 2300 EAST DRIVE SCOTT AFB IL 62225-5406 ATTN: (b)(6) (PL8231)			8. FROM: (Agency, name, telephone number of originator) DEFENSE INFORMATION SCHOOL-BUDGET 6500 MAPES ROAD FT. MEADE MD 20755-5600 ATTN: (b)(6) PH: (b)(6)			
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.						
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QTY	UNIT	ESTIMATED PRICE	ESTIMATED TOTAL PRICE	
a	b	c	d	e	f	
	<p>This MIPR is to provide funding to purchase CISCO equipment for lifecycle replacement of aged and obsolete equipment</p> <p>Basic : 128,441.35 al: 14,190.51</p> <p>Total: 114250.84</p> <p>REIMBURSABLE FUNDING ONLY. These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2007.</p> <p>These funds MAY NOT be direct fund cited or redirected unless approved by the issuing office. Acceptor must be the performer.</p> <p>Forward formal acceptance to address shown in block 8.</p> <p>Technical POC: (b)(6) Financial POC: (b)(6) email: (b)(6)</p>				-14190.51	
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 -14190.51	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES TO (Payment will be made by) DFAS-IN/VENDOR PAY 8899 EAST 56TH STREET INDIANAPOLIS, IN 46249-1500 PAY OFFICE DODAAD HQ0347			
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
	9770100	4101	2360 3124 VALA97 DIAM74082		012133	-\$14,190.51
			FSN: 012133 ORC: 2360 OC: 3124 APC: VALA97			
15. AUTHORIZING OFFICER (Type name and title) (b)(6) TSGT			16. SIGNATURE (b)(6)		17. DATE 31 Aug 07	
CERTIFYING OFFICER						