

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
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7. TO:	8. FROM: <i>(Agency, name, telephone number of originator)</i>
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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.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QTY.	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>

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
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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

15. AUTHORIZING OFFICER <i>(Type name and title)</i>	16. SIGNATURE	17. DATE
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ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code)	2. MIPR NUMBER	3. AMENDMENT NO.
	4. DATE (MIPR Signature Date)	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. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. 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. MIPR ITEM 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
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ITEM NO. <small>a.</small>	QUANTITY <small>b.</small>	ESTIMATED PRICE <small>c.</small>	ITEM NO. <small>a.</small>	QUANTITY <small>b.</small>	ESTIMATED PRICE <small>c.</small>

d. TOTAL ESTIMATED PRICE	d. TOTAL ESTIMATED PRICE
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10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
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12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)

b. 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

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER		2. AMEND NO.		3. PAGE OF PAGES	
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>