

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE <b>1</b> OF 1 PAGES	
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED		5. MIPR NUMBER WBS#
7. <b>TO:</b> Wendell H. Ford Regional Training Center ATTN: WHFRTC UIC W912AA Mr. Wesley Osborne 4675 STATE RT 181 N Greenville, KY 42345 (502)607-7871 Office					6. AMEND NO. Ini	
8. <b>FROM:</b> (Agency, name, telephone number of originator) UNIT INFORMATION Here						
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. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
1.	To provided training support to the USING UNIT  Meals should reflect 30-1					
2.	This order is offered on a reimbursable basis only. Do not use the fund citation below in block#14 on any contract, GBL's or other obligating documents. Failure to comply may result in violation of 31USC 1517, ANTI - Deficiency statutes.	Breakfast	EA	\$11.29		
Lunch		EA	\$11.29			
Dinner		EA	\$11.29			
3	Exceeding ceiling amount in block#11 is not authorized without prior approval from USARC.  Funds for this MIPR Expire Date.					
4	Funding POC is.					
5	Please provide a copy of both 7600A and DD448-2 acceptance via e-mail within 5 days.					
6	This Economy Act order is placed IAW provisions of AR 37-1 & USC 1535					
7	This will need to be done for any Range Operations areas utilized as well.					
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 \$	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES USPFO FRANKFORT, KY 40601. ATTN: ACCOUNTS PAYABLE  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 (Type name and title)			16. SIGNATURE			17. DATE