

1. MILITARY INTERDEPARTMENTAL PURCHASE REQUEST		PAGE 1 OF 1 PAGES			
2. FSC	SYMBOL NO.	4. DATE PREPARED	6. AMEND. NO.		
		15 Nov 1971	1		
7. TO: Project Manager, Navy Space Proj (PM-16) c/o Naval Air Systems Command Attn: Mr B C Thompson, Jefferson Plaza #2, Room 346 Washington, D C 20360		8. FROM: (Address, Name, Telephone Number of Originator) Hq Space & Missile Systems Organization Air Force Unit Post Office Los Angeles, California 90045 SAMS/PPPA/ Area Code			
9. ITEMS ☐ ARE ☒ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☒ HAS NOT BEEN ACCOMPLISHED					
ITEM NO.	DESCRIPTION (Federal Stock Number, Nomenclature, Specification and/or Drawing No., etc.)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
001	To procure equipment for Secretary of the Air Force Special Projects. -2-U Project Officer at SAMS: [redacted] Cy to: [redacted] Mr Peter G Wilhelm 5170 NRL 4555 Overlook Drive Washington, D C 20390 <i>Charles C Mc Bride</i> CHARLES C MC BRIDE, Colonel, USAF Deputy Director for Programming Adjusted total funds committed in this MIPR including all amendments are 12301000.00. The purchasing activity will not authorize any deviation from the specifications or other provisions cited in this MIPR without first obtaining the approval of the requiring activity. Such deviations will be confirmed in writing.				5461000.00
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		5461000.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant) See paragraph 4 of attached AFLC/AFSC Form 37		13. MAIL INVOICES TO (Payment will be made by) Hq Space & Missile Systems Organization ATTN: Accounting & Finance Office (ACFC) AF Unit Post Office, Los Angeles, Calif. See P 5 of attached AFLC/AFSC Form 37			
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 63203					
AB 57 23020 152 4730 299998 034350 000000 594200 F94200 SSP 5090000.00 -2-U					
AC 57 23080 172 4730 050000 007990 000000 594200 F94200 SPO 371000.00 -2-U					
17. DATE		18 NOV 1971			

FORM 1 OCT 60 448

PREVIOUS EDITION OF THIS FORM IS OBSOLETE.

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Handle via Pyman
Partial System Only