

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS** 1. REQUISITION NUMBER SEE SCHEDULE PAGE 1 OF 13  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30**

2. CONTRACT NO. **W91QUZ-06-D-0002** 3. AWARD/EFFECTIVE DATE **14-May-2008** 4. ORDER NUMBER **BD12** 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 CODE **W909MY**  
 USA CECOM LCMC ACQ CTR WASHINGTON  
 2461 EISENHOWER AVE.  
 ALEXANDRIA VA 22331-0700  
 TEL: 703-325-6175  
 FAX: 703-325-4995

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: NAICS:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
**Net 30 Days**

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO DEFENSE INFORMATION SCHOOL CODE **H81261**  
 (b)(6)  
 6500 MAPES ROAD  
 LOGISTICS DIVISION ROOM 1212  
 FORT MEADE MD 20755-5620

16. ADMINISTERED BY CODE **S4402A**  
 DCMA DALLAS  
 600 NORTH PEARL STREET, SUITE 1630  
 DALLAS TX 75201-2843

17a. CONTRACTOR/OFFEROR CODE **3XAU1**  
 DELL FEDERAL SYSTEMS L.P.  
 1 DELL WAY  
 ROUND ROCK TX 78682-7000  
 TEL. 512-723-7010  
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE **HQ0302**  
 DFAS-ROME  
 325 BROOKS ROAD  
 ROME NY 13441-4527

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  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$290,054.53**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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  
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED  
 (b)(6) 14-May-2008

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
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

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> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	LATITUDE ATG D630 FFP Base Unit: Latitude ATG D630, Intel Core 2 Duo T7500, 2.20GHz, 800MHz 4M L2 Cache, Dual Core (222-9601) Processor: 14.1 inch Wide Screen WXGA RGDLCD for Latitude ATG D630 (320-5548) Memory: 4.0GB, DDR2-667 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-5689) Keyboard: Internal English Keyboard for Latitude Notebooks (310-8768) Video Card: Intel Integrated Graphics Media Accelerator X3100 Latitude ATG D630 (320-5549) Hard Drive: 80GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Latitude D630 ATG (341-6736) Hard Drive Controller: Touchpad with UPEK fingerprint reader, Latitude D630 (310-8793) Floppy Disk Drive: Floppy Drive, Internal/External for Dell Latitude D- Family, Notebooks, Factory Tied (340-6895) Operating System: Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790) TBU: 90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257) CD-ROM or DVD-ROM Drive: 8X DVD+/-RW w/ Roxio Creator and Cyberlink. Latitude DX20 (313-5044) Processor Cable: Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2376) Additional Storage Products: 80GB 2nd Hard Drive 9.5MM 5400RPM for Dell Latitude D-Family (341-3328) Factory Installed Software: No Resource CD for Dell Optiplex, Precision and Latitude Systems (313-3673) Feature 6-Cell/56 WHr Primary Battery Latitude D630 (312-0484) Feature 6-Cell/56-WHr Additional Primary Battery for Latitude D630 (312- 0487) Feature Large Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7688) Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582) Service: Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449) Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990) Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (986-5822) Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (987-0450) Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989- 8227) Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year (989-8218) Service One: Keep Your Hard Drive, 3 Year (984-1952) Misc: US - System Documentation Power Cord, Latitude ATG D630 (310- 9184)				

FOB: Destination

PURCHASE REQUEST NUMBER: W909MY08T005152

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	FUNDING SLIN FFP FUNDING SLIN FOR CLIN 0001 Quote #426927507 dated 4/25/08 FOB: Destination PURCHASE REQUEST NUMBER: CH8RBGF084CHDC0001AA	(b) (4)	Each	(b)(4)	(b)(4)

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NET AMT (b)(4)

ACRN AA  
CIN: CH8RBGF084CHDC0001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CardBus FFP 2-Port FireWire CardBus (A081830) FOB: Destination				\$0.00

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	FUNDING SLIN FFP FUNDING SLIN FOR CLIN 0002 Quote #426927507 dated 4/25/08 FOB: Destination PURCHASE REQUEST NUMBER: CH8RBGF084CHDC0002AA	(b)(4)	Each	(b)(4)	(b)(4)

NET AMT

ACRN AA  
CIN: CH8RBGF084CHDC0002AA

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(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	OptiPlex 755 FFP				\$0.00
	<p>Base Unit: OptiPlex 755 Minitower Energy Smart,Core 2 Duo E8400/3.0GHz          6M,VT,1333FSB (223-7011)          Processor: NTFS File System,Factory Install (420-3699)          Memory: 4GB,Non-ECC,667MHz DDR2,2X2GB OptiPlex 755 (311-7492)          Keyboard: Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)          Monitor: Dell UltraSharp 1907FPV Flat Panel with Height Adjustable          Stand,19.0 Inch VIS,Optiplex, Precision and Latitude (320-4976)          Video Card: 256MB ATI RADEON HD 2400 XT Graphics dual DVI or VGA          (TV-out),Full Height,Dell OptiPlex (320-5743)          Hard Drive: 160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex755          (341-5473)          Floppy Disk Drive: 3.5 inch,1.44MB,Floppy Drive Dell OptiPlex 740,755          and 330 (341-4005)          Floppy Disk Drive: Cable for 3.5IN,1.44MB Floppy Drive, Dell OptiPlex          Minitower (330-0474)          Operating System: Windows XP Professional Service Pack 2,with          Media,DellOptiPlex,English,Factory Install (420-6287)          Mouse: New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex          (310-9627)          TBU: vPro Secure Advanced Hardware Enabled Systems Management Dell          OptiPlex (310-9498)          CD-ROM or DVD-ROM Drive: 48X CD-ROM and 16X DVD+/-RW          SATA,OptiPlex 755T (313-5428)          CD-ROM or DVD-ROM Drive: Cyberlink Power DVD,No Media Dell          OptiPlex (420-7964)          CD-ROM or DVD-ROM Drive: Compact Diskette for CyberlinkPower          DVD,Dell OptiPlex (420-7965)          CD-ROM or DVD-ROM Drive: Roxio Creator Dell Edidion,9.0Dell OptiPlex          (420-7963)          Speakers: Internal Chassis Speaker Option,Dell OptiPlex Minitower (313-3350)          Documentation Diskette: Resource CD contains Diagnostics and Drivers for          Dell OptiPlex 755 (310-9380)          Controller Option: 1394 Controller Card,Full Height,Dell OptiPlex 755          Minitower (341-5470)          Factory Installed Software: Energy Star 4.0 BIOS Label Category B          configuration (less than 65W idle),Energy Smart Settings,Dell OptiP (310-9502)          Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial          (984-6640)          Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2          Year Extended (984-0002)          Service: ProSupport for IT: Next Business Day Parts and Labor Onsite          Response 2 Year Extended (985-0482)          Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-          1567)          Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)          (989-1568)          Service: ProSupport for IT: Next Business Day Parts and Labor Onsite          Response Initial Year (985-5930)</p>				

Service: Thank you choosing Dell ProSupport. For tech support, visit  
<http://support.dell.com/ProSupport> or call 1-866-516-31 (989-3449)  
 Installation: Standard On-Site Installation Declined (900-9987)  
 Service One: Keep Your Hard Drive, 3 Year (984-0102)  
 Misc: Shipping Material for System Smith Minitower, Dell OptiPlex (310-9330)  
 You have chosen a vPro System (310-9490)

FOB: Destination

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	FUNDING SLIN FFP FUNDING SLIN FOR CLIN 0003 Quote #426928671 dated 4/25/08 FOB: Destination PURCHASE REQUEST NUMBER: CH8RBGF074CHDC0003AA	(b)(4)	Each	(b)(4)	(b)(4)

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NET AMT (b)(4)

ACRN AB  
 CIN: CH8RBGF074CHDC0003AA

**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	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	Government
0002AA	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	Government
0003AA	Destination	Government	Destination	Government



## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	09-JUN-2008	7	DEFENSE INFORMATION SCHOOL (b)(6) 6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620 (b)(6) FOB: Destination	H91261
0002	N/A	N/A	N/A	N/A
0002AA	09-JUN-2008	7	DEFENSE INFORMATION SCHOOL (b)(6) 6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620 (b)(6) FOB: Destination	H91261
0003	N/A	N/A	N/A	N/A
0003AA	09-JUN-2008	215	DEFENSE INFORMATION SCHOOL (b)(6) 6500 MAPES ROAD LOGISTICS DIVISION ROOM 1212 FORT MEADE MD 20755-5620 (b)(6) FOB: Destination	H91261

## ACCOUNTING AND APPROPRIATION DATA

AA: 9780100410133603124DIAM84037VALA97MIPR8DIAM84037012133

AMOUNT: (b)(4)

CIN CH8RBGF084CHDC0001AA: (b)(4)

CIN CH8RBGF084CHDC0002AA: (b)(4)

AB: 9780100410123603124DIAM84031VALA97MIPR8DIAM84031012133

AMOUNT: (b)(4)

CIN CH8RBGF074CHDC0003AA: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.6076 ARMY ELECTRONIC INVOICING AND RECEIVING REPORT INSTRUCTIONS (Revised Oct 2007)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", CECOM Life Cycle Management Command uses Wide Area Workflow – Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payments. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The Contractor may submit a payment request using other than WAWF-RA only when:

- (i) The Contracting Officer authorizes use of another electronic form. With such authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the contractor will transfer to WAWF-RA; or
- (ii) The Department of Defense (DoD) is unable to receive a payment request in electronic form ; or
- (iii) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

Contractor shall submit payment using the following method(s): [Contracting office check the appropriate block and fill in appropriate fields]:

Wide Area Workflow (WAWF) (see instructions below)  
 Other (please specify) \_\_\_\_\_

Defense Finance and Accounting Service (DFAS) POC \_\_\_\_\_ and  
Phone: \_\_\_\_\_

The Contractor is required to use WAWF-RA when processing invoices and payments, including receiving reports, under this order. DoD officials receiving payment requests in electronic form shall process the payment requests in electronic form. Any supporting documentation necessary for payment, such as receiving reports, contracts, contract modifications, and required certifications, also shall be processed in electronic form. Scanned documents are acceptable for processing supporting documentation other than receiving reports and other forms of acceptance in accordance with DFARS 232.7002(b).

The Contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil>, and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/purchase order. All questions relating to system setup and vendor training can be directed to the Army WAWF help desk at 1-866-598-3560. Web-based training for WAWF is also available at <http://www.wawftraining.com>.

WAWF Instructions:

Questions concerning payments should be directed to the DFAS ROME at 1-800-553-0527 or faxed to 317-510-3914. Please have your contract number/purchase order ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your contract number/purchase order or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Contracting office check the appropriate block and fill in appropriate fields below]

- Commercial Item Financing
- Construction Invoice
- Invoice and Receiving Report (Combination)
- Invoice as 2-in-1 (Services Only)
- Performance Based Payment
- Progress Payment
- Cost Voucher
- Receiving Report With Unique Identification (UID) Data

CAGE CODE: 3XAU1  
ISSUE BY DODAAC: W909MY  
ADMIN BY DODAAC: S4402A  
INSPECT BY DODAAC: W90P20  
ACCEPT BY DODAAC: W90P20  
SHIP TO DODAAC: H91261  
PAYMENT OFFICE FISCAL STATION CODE: HQ0302

EMAIL POINTS OF CONTACT LISTING:

INSPECTOR: (b)(6)

ACCEPTOR: (b)(6)

RECEIVING OFFICE POC: (b)(6)

CONTRACT ADMINISTRATOR: DCMADALLASCACDIRECTORY@DCMA.MIL

CONTRACTING OFFICER: (b)(6)

ADDITIONAL CONTACTS:

For more information contact: Contract Specialist: (b)(6)

52.6110 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL (FEB 2008)

(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except for classified information, formal solicitations, and proposals. A return receipt will be used by the sender as

proof of the successful delivery of the message and any attachments. When authorized by the Contracting Officer, the CECOM LCMC Acquisition Center's Interactive Business Opportunities Page (IBOP) may be utilized as an alternate means of electronic communication.

(b) The IBOP, located at <https://abop.monmouth.army.mil/>, will be used for posting solicitations and receiving contractor proposals and other documents and questions pertaining to the solicitation. Specific IBOP proposal submission guidelines are at:

<https://abop.monmouth.army.mil/home.nsf/Proposal+Alert?readform>.

Items for Negotiation (IFNs) may also be transmitted through the IBOP. When deemed appropriate by the Contracting Officer, procurement sensitive information, such as For Official Use Only (FOUO) documentation, may be placed in a secure document library of a solicitation with restricted access only. For formal source selections, the CECOM LCMC Acquisition Center's Acquisition Source Selection Interactive Support Tool (ASSIST) may be utilized. Classified information shall not be posted to the IBOP under any circumstances. Classified information shall be handled in accordance with AR 380-5, Department of the Army Information Security Program.

(c) The format for all communication shall be compatible with the following:

Microsoft Office (2003 or earlier versions) family of products: Word, EXCEL, Outlook, Power Point, etc.  
Internet Explorer (version 6)  
Adobe Acrobat Reader (pdf)  
Windows Media Player

(d) When submitting documents via the IBOP, files larger than 200 megabytes may utilize compression software, such as Zip Compression/Inflation (.zip).

(e) The following examples include, but are not limited to, the types of communication that may be transmitted via the IBOP:

Routine Letters  
Price Issues  
Contract Data Requirements List Submittals  
Contract Data Requirements List Comments  
Approvals/Disapprovals by the Government  
Clarifications  
Configuration Control  
Drawings  
Revised Shipping Instructions  
Change Order Directions

(f) The Government reserves the right to upgrade its commercial software applications at any time during the life of the contract. Backward compatibility of software applications shall be maintained by all parties throughout the life of the contract.

(g) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

The Contracting Officer's e-mail address is: (b)(6)  
The Contract Specialist's e-mail address is: (b)(6)  
The Technical Point of Contact's e-mail address is: (b)(6)

(End of clause)

W91QUZ-06-D-0002

BD12

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# MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 2 PAGES

2 FSC  
 3. CONTROL SYMBOL NO.  
 4. DATE PREPARED 05-02-2008  
 5. MIPR NUMBER DIAM84031  
 6. AMEND NO BASIC

7 TO: USA C-F I CMC CCS/AV DIR GRID SPL DIV  
 ATTN: AMSEL-LC-CCS-G (b)(6)  
 10115 GRIDLEY ROAD, BLDG 316 STE 212  
 FT BELVOIR VA 22060-5849  
 (b)(6)

8. FROM: (Agency name, telephone number of originator)  
 DEFENSE INFORMATION SCHOOL-BUDGET  
 6500 MAPES ROAD  
 FT MEADE MD 20755  
 (b)(6) V-622-4083

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
1	MIPR IS TO PROVIDE FUNDING TO PURCHASE 215 WORKSTATIONS TO REPLACE EXISTING OUTDATED WORKSTATIONS AS PART OF THE DINFOS LIFECYCLE MGT PROGRAM				(b)(4)
<p>DIRECT FUNDING ONLY These funds are provided on a DIRECT BASIS and no obligations may be incurred after 30 September 2008</p> <p>These funds MAY NOT be Direct Cited for Government Travel Purposes</p> <p>Funds ARE NOT to be 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. Mail SI 1089 billing and/or invoices to the address shown in block 13.</p> <p>POC: (b)(6) COMM: (b)(6)</p> <p>FAX: (b)(6) DSN: (b)(6)</p> <p>Email: (b)(6)</p>					

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS  
 11 GR (b)(4)

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)  
 13. MAIL INVOICES TO (Payment will be made by)  
 DTAS-IN/AKB  
 8899 East 56th Street  
 Indianapolis, IN 46249-1325  
 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
	9780100	4101	2360 3124 DIAM84031 VALA97	012133	(b)(4)

15. AUTHORIZING OFFICER (Typed name and title) (b)(6)  
 16. SIGNATURE (b)(6)  
 17. DATE 05-02-2008

**MILITARY INTERDEPARTMENTAL PURCHASE REQUEST**

PAGE 1 OF 2 PAGES

2. FSC \_\_\_\_\_ 3. CONTROL SYMBOL NO \_\_\_\_\_ 4. DATE PREPARED 05-06-2008 5. MIPR NUMBER DIAM84037 6. AMEND NO BASIC

7 TO: DISA/DITCO  
2300 EAST DRIVE  
SCOTT AFB IL 62225-5400  
ATTN: (b)(6)

8 FROM: (Agency name telephone number of originator)  
DEFENSE INFORMATION SCHOOL-BUDGET  
6500 MAPES ROAD  
ELMLADE, MD 20755  
(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
1	MIPR TO PURCHASE LAPTOPS TO IMPROVE FIELD TRAINING EXERCISE SUPPORT FOR THE JEPAC COURSE.				(b)(4)

REIMBURSABLE FUNDING ONLY These funds are provided on a REIMBURSABLE BASIS and no obligations may be incurred after 30 September 2008

These funds MAY NOT be Direct Cited for Government Travel Purposes

Funds ARE NOT to be redirected unless approved by the issuing office

Acceptor must be the performer

Forward formal acceptance to address shown in Block 8 Mail SI 1080 billing and/or invoices to the address shown in block 13

POC: (b)(6) COMM: (b)(6)

FAX: \_\_\_\_\_ DSN: \_\_\_\_\_

Email: \_\_\_\_\_

10 SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. 11. GRANT (b)(4)

12 TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) 13. MAIL INVOICES TO (Payment will be made by) DEAS-IN-ARR 8899 East 56th Street Indianapolis, IN 46249-1325 PAY OFFICE DODDAA0 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/ SUB-HEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA (DODDAA0)	AMOUNT
9780100	4101	3360 3124 DIAM84037 VALA97		012133	(b)(4)

16 AUTHORIZING OFFICER (Type name and title) (b)(6) CERTIFYING OFFICER (b)(6) 17 DATE 05-06-2008