| | | AMMENDMEND | | | | | | | | | |
|---|---|---------------------------------------|---|---|---------------------------------------|----------------------------|------------|------------------------------------|-----------|-----|--|
| PURCHASE REGUEST PURCHASE 2000/08/08/08 CIA-PELIFINA - PURCHASE REGUEST RUMBER OF THE PURCHASE REGUEST RUMBER | | | | | | | | | | | |
| INSTRUCTIONS - O | ul 91 | 30 S | ep 92 | - | 330/ | 330/0012Z/91/2 | | | | | |
| 4A. pnee (DIAM 44-2) | | | 5A. Funds are certified available and have been committed | | | | | | | | |
| for | | | Accounting classification | | | | | 5B. Amount | | | |
| JOHN T. BERBRICH, Asst Dep Dir for S&T | | | R/D: 9710400.44 7M1 6F0301 1222 | | | | | 03744 | | | |
| Type Name Date | | | 1,72 | | | | | \$250,000.00 | | | |
| 4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) SG1J | | | (DECREASE) | | | | | | | | |
| | | | 5C. Name and signature of Certifying Official | | | | | | | | |
| Signature | | | Signature | | | | | | | | |
| Type Name Date | | | Type Name | | | | | Date | | | |
| | | | | | | Of | fice Symb | _ | SG | 31A | |
| 7A. Ship To: Direc | ctor | 7B. Mark | | | | | | | | | |
| Washington, D.C. 20340-6150 | | | DT-5A | | | | SG1J | | | | |
| 8A. Stock/item No. Description of Supplies or | | Supplies or | Services | | Quanti | ty Unit | | | timated | | |
| ···· | | | | | | Pri | ce | Amou | nt | | |
| SG1J | RELEASE OF FUNDS FOR EXTERNA AND ANALYSIS | | | SEARCH | | | | : | \$250,00 | | |
| 3010 | | | | | 1 | 1 | (DECRE | ASE) | | | |
| | n SAIC fo | or | | | | 1 | | | | | |
| phenomenological research. | | | | į | | | | | | | |
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| | | | | | | | : | 1 | | , | |
| | | | | | | | | | | | |
| 9. Recurring requirement | | | | Source: | | | | /8B. Total | | | |
| GSA Schedule Number (if known) | | | | · | | | | | | | |
| Acquisition Plan No. | | | | | | \$250,000.00 (DECREASE) | | | | | |
| 10. Action Office if External to DIA: Other: | | | | | | | | | | | |
| Interservice Support Agreement No: External POC: | | | | | | | | | | | |
| 11. Justification/Remark | s f this request is t | ה חוויים | ue dener | al nhànn | manala | nical re | search | via | the | | |
| Science Applic | cations Internation | nal Cori | poration | (SAIC). | Fund | s for th | is eff | ort a | re | | |
| in the approve Directed Progr | ed FY 91 DIA budget | t as li | ne items | 1.004 a | nd 917 | .033 for | Congr | essio | nally | | |
| | T DECREASES R&D FUI | NDING F | OR THIS | CONTRACT | BY \$2 | 50.000.0 | 0 | | | | |
| 12A. Requisition Number | | | | BA. Coordina | · · · · · · · · · · · · · · · · · · · | CRRB | | ADPO | | | |
| 0159/91 | VP-SF\√//2 GC | | | | 0C-4 | | | | | | |
| 12.B Logistics Branch Ad | 0SC-2 BTC-6 | | | 0C-5 | | | RTS-6 | | | | |
| Date 100 Marked | | | | RTS-6 0C-2 | | | RSQ | | | | |
| 12C. Method Contracting and Acquisition Office | | | 1 | 13B. Approvals Not required (DIAR 44-4) | | |) [| 13C. Budget Reporting Code R400 | | | |
| Other: | CRRBSADPO | | | | _ | ☐ Yes ☐ No | | | | | |
| 12D. Received By: (Signature) | | | | 14A. Action Assigned To: | | | | | 14B. Dáte | | |
| | | Contract Specialist: Telephone No: | | | | | | | | | |