

2. FSC
 3. CONTROL SYMBOL NO.
 4. DATE PREPARED: 22 July 1981
 5. MIPR NUMBER: 81-1001
 PAGE 1 OF 1 PAGES
 6. AMEND NO.

7. TO: Defense Intelligence Agency
 ATTN: RTS-6B, [redacted] SG1J
 Washington, D.C. 20301
 8. FROM: (Agency, name, telephone number of originator)
 CDR, USAINSCOM
 IAOPS-SA
 Ft Meade, MD 20755 (AV)923-7829

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
	Services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81. Direct fund citation of fund cite in item 14 is authorized. Request 3 acceptance copies be forwarded to address in item 13. Request amended contract, with fund cite added, be distributed <u>only</u> to the following address: CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755 ORDERING OFFICER: <i>Chad B. White</i> CHAD B. WHITE, COL, GS, ADCSOPS-HUMINT				\$130,000.00

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: \$130,000.00
 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)
 13. MAIL INVOICES TO (Payment will be made by):
 HQ, INSCOM
 IARM-B-FM
 Ft Meade, MD 20755

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.

ACCTG STA	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			2112020 25-2037 P381321.03250-2572 S18128 2P29		\$130,000.00

15. AUTHORIZING OFFICER (Type name and title): P.E. BROWER, Budget Off, INSCOM, FCGM
 16. SIGNATURE: *P. E. Brower*
 17. DATE: 22 July 1981