

PURCHASE REQUEST		1. Date of request 21 April 93	2. Delivery required by 31 March 94	3. Purchase request number 330/01027/93-01	
INSTRUCTIONS - ORIGINAL AND 8 COPIES					
SG1J	4A. Authorized Approving Official or Designee (DIAM 44-2)		5A. Funds are certified available and have been committed		
	Signature _____ Director JOHN T. BERBRICH, OFFICE FOR S & TI Type Name _____ Date _____		Accounting classif _____	5B. Amount 130,000 \$170,000.00	
SG1J	4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)		5C. Name and signature of Certifying Official		
	Signature _____ Type Name _____ Date _____		Signature _____ Type Name _____ Date _____		
6. Element POC/COTR		Telephone No		SG1J	Office Symbol DTI-S
7A. Ship To: Director DIA Washington, D.C. 20340-6150			7B. Mark for: (DTI-S: _____)		SG1J
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated Price Amount	
	RELEASE OF FUNDS FOR EXTERNAL ANALYSIS Sole Source with SAIC for foreign data assessment and support (phenomenologica) <i>170K O/M monies are withdrawn and replaced by 130K of RDP46 monies</i>				\$170,000.00 130,000
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____			Source: _____		8B. Total \$130,000 \$170,000.00
10. Action Office if External to DIA: _____		Other: _____			
Interservice Support Agreement No: _____		External POC: _____			
11. Justification/Remarks Funds for this effort are provided by This request permits evaluation/exploitation of new foreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/0267/92). <i>the continuation of the existing RDP contract to provide.</i>					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO			
12B Logistics Branch Action Officer/Phone No. Date _____		DTI-3D _____ GC _____ OC-4 _____ DPS-2 _____ OC-5 _____ DTI-2B _____ DTO-2B _____ OC-2 _____ DPP-1 _____			
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP _____ OC-2B _____ SADPO _____ ACA _____		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No	
12D. Received By: (Signature) Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8		14A. Action Assigned To: Contract Specialist: _____		14B. Date	

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