



DEPARTMENT OF THE AIR FORCE

Headquarters Air Force Materiel Command
Wright-Patterson Air Force Base Ohio

John H. [Signature]
June [Signature] 11/15/96
BARBARA BUS
copy as necessary

BG
B-97
5.1

21 OCT 1996

MEMORANDUM FOR SEE DISTRIBUTION

FROM: HQ AFMC/PKP
4375 Chidlaw Road, Suite 6
Wright-Patterson AFB OH 45433-5006

SUBJECT: Comptroller General Decision B246773, Proper Use of Project Orders

1. Attached is a letter from SAF/AQCO transmitting a recent message sent by the FM community with respect to the use of project orders. Please review the message and ensure that your organization is complying with the Comptroller General decision.
2. If you have any questions, please call me or have your staff call my action officer, Major Tim Ceteras, HQ AFMC/PKPA, DSN 787-6754.

Joseph G. Avon
JOSEPH G. AVON, Col, USAF
Chief, Contracting Policy Division
Directorate of Contracting

Attachment:
SAF/AQCO Letter, 30 Aug 96, w/Atch

Atch 96-15C (AR 17) Post to AFFARS 5317.5 and 5317.502-90(f) (3) by circling the references and noting in the margins: "70-41, atch 96-15C." Then file this attachment behind the sups to FAR 17.

PK	OPR	OCR	INFO
PKP	✓		
PKX			
PKO			
PK-3			
LBK			
LFK			
LJK			
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LKR			
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LUR			

Other: Col. P. RF
DATE: 11-4-96
DATE OUT: 11-5-96



DEPARTMENT OF THE AIR FORCE
WASHINGTON DC

OFFICE OF THE ASSISTANT SECRETARY

~~13 AUG 1996~~

13 AUG 1996

MEMORANDUM FOR ALL MAJCOM - FOA - DRU (CONTRACTING)

FROM: SAF/AQCO
1060 Air Force Pentagon
Washington DC 20330-1060

SUBJECT: Comptroller General Decision B246773, Proper Use of Project Orders

Attached is a message sent by the FM community with respect to proper use of project orders. Please review it and ensure that your activity is complying with the Comptroller decision. Our point of contact is J.P. McCusker, SAF/AQCO, Commercial (703) 614-1648, DSN 224-1648, or E-MAIL {mccusker@af.pentagon.mil}.

BRADLEY ORTON, COLONEL, USAF
Chief, Operational Contracting
Deputy Assistant Secretary (Contracting)
Assistant Secretary (Acquisition)

Attachment:
FM OASAF message R301519Z

UNCLASSIFIED

PENTAGON
OPERATIONS DIRECTORATE

ROUTINE
R 301519Z JUL 96
FM OSAF WASHINGTON DC//FMBM//
TO AIG 10612
AIG 10610
INFO ZEN/OSAF WASHINGTON DC//FMBI/FMBO/AOCO/AQXR//
ZEN/HQ USAF WASHINGTON DC//LGSR/LGSP/CEOP/LGSY/LGMM//

ZYUW RUEAHQA9013 2121532

*ACCO
AQXR*

UNCLAS

SUBJECT: COMPTROLLER GENERAL DECISION B-246773. PROPER USE OF
PROJECT ORDERS (41 U.S.C. 23)

1. COMPGEN DECISION B-246773 RESTRICTS THE USE OF PROJECT ORDERS
TO TRANSACTIONS WITHIN THE DOD. THE PROJECT ORDER (AF FORM 185) IS
ONLY TO BE USED WHEN ORDERING GOODS AND SERVICES FROM INDUSTRIAL
ACTIVITIES OWNED AND OPERATED BY THE DOD SUCH AS DBOF ACTIVITIES.
THE FUNDS ON A PROJECT ORDER REMAIN OBLIGATED BEYOND THE EXPIRATION
OF THE APPROPRIATION CITED ON THE ORDER. THIS MODIFIES THE GUIDANCE
IN OUR 201103Z AUG 93 MSG WHICH STATED THAT PROJECT ORDERS ARE "USED
TO OBTAIN GOODS AND SERVICES FROM OTHER DOD ACTIVITIES AND OTHER
GOVERNMENT AGENCIES." PROJECT ORDERS MAY NOT BE USED TO ORDER FROM
OTHER GOVERNMENT AGENCIES.
2. TRANSACTIONS BETWEEN DOD AND OTHER GOVERNMENT AGENCIES ARE
GOVERNED BY THE ECONOMY ACT (31 U.S.C. 1535). GENERALLY, A MIPR (DD
FORM 448) IS USED WHEN ORDERING GOODS AND SERVICES UNDER THE ECON
ACT. UNDER THIS ACT, THE REQUIRING ACTIVITY'S FUNDS MUST BE
DEOBLIGATED TO THE EXTENT THAT THE RECEIVING ACTIVITY HAS NOT
INCURRED OBLIGATIONS AGAINST THE FUNDS ON THE MIPR.
3. FUTURE TRANSACTIONS USING A PROJECT ORDER TO OBTAIN GOODS AND
SERVICES MUST BE IN COMPLIANCE WITH COMPGEN DECISION B-246773. POC IS
JOE FARRELL, SAF/FMBMD, DSN 227-8250/6371 (VOICE) OR DSN 227-2870
(FAX). BT

SARAH-LITE FOR WINDOWS VERSION 1.31 IS NOW AVAILABLE TO CUSTOMERS
SERVICED BY THE PTC. BRING A HIGH DENSITY DISKETTE TO 5A878 TO
OBTAIN A COPY. SARAH-LITE VERSION 3.03 IS STILL VALID AS WELL.

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ACTION FM(1) RE(1) FMB(3) SC(1) DPP(1) 11WG(1) (A,F)
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