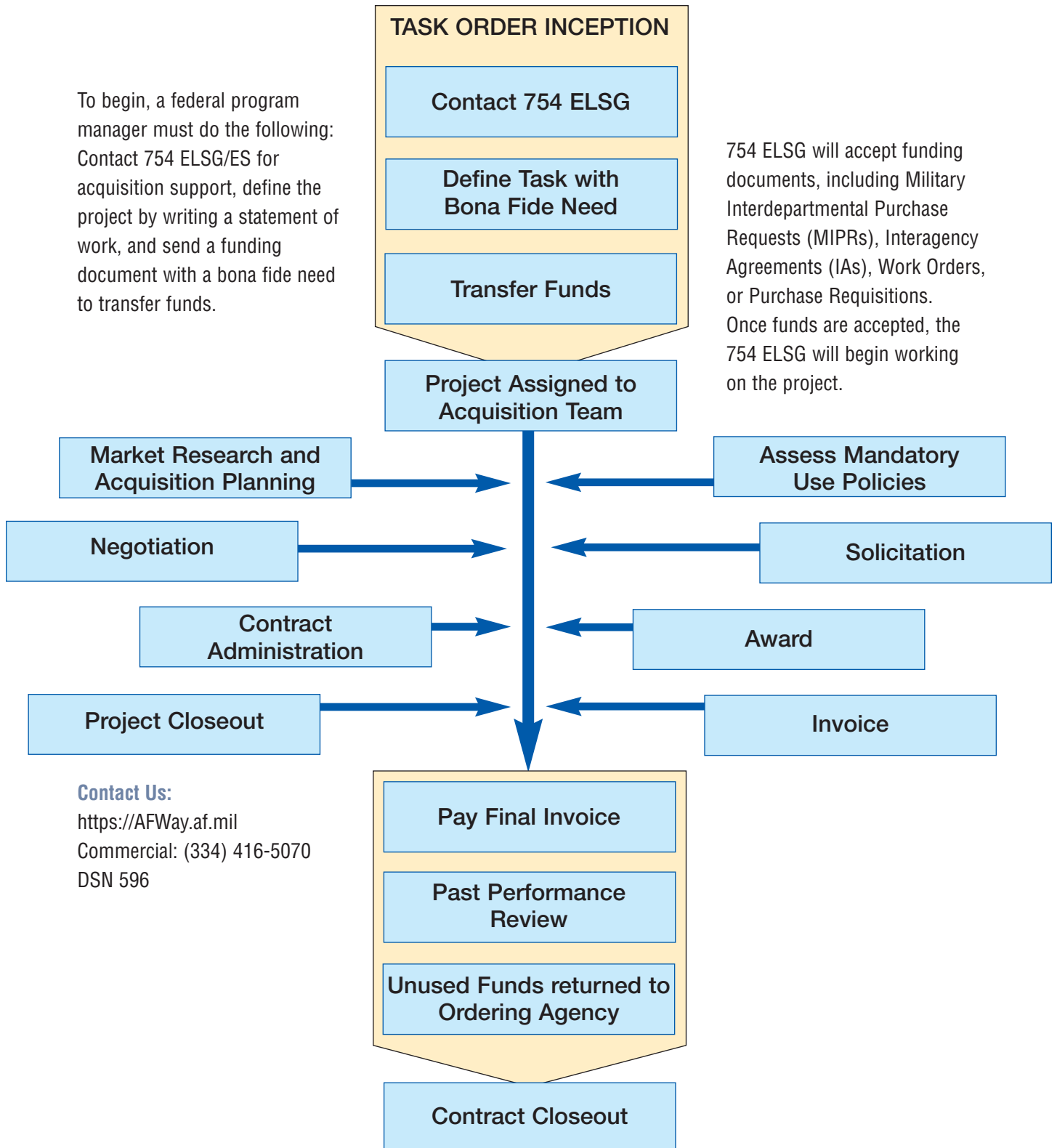




How to do Business with 754 ELSG

To begin, a federal program manager must do the following: Contact 754 ELSG/ES for acquisition support, define the project by writing a statement of work, and send a funding document with a bona fide need to transfer funds.

754 ELSG will accept funding documents, including Military Interdepartmental Purchase Requests (MIPRs), Interagency Agreements (IAs), Work Orders, or Purchase Requisitions. Once funds are accepted, the 754 ELSG will begin working on the project.



Contact Us:
<https://AFWay.af.mil>
 Commercial: (334) 416-5070
 DSN 596

