| NO. UNIT UNIT AMOL | Form DI-52 (Rev. 3-81) | | | | | NOTE: Mandatory Entries are Underscored. See Instructions for Completion of DI-52. | | | | | |
|--|--|-------------------------------------|---------------------------------|---------------------------|--------------------|---|----------------------------------|--|-------------|-----------------------|--|
| 8 SHIP TO: 18 SHIP TO: 10 ITELEPHONE NO: 10 ITELEPHONE NO: 11 PMAS ORGANIZATION CODE 12 PMAS RESPONSIBLE OFFICER CODE 13 REQUESTED DELIVERY 14 GSA CONTRACT NO. 15 FOE POINT 16 DISCOUNT TERMS 17 SHIP VIA 18 GBL NO. 19 ITEM NO. 20 SUPPLIES OR SERVICES 21 QTY 22 UNIT 24 UNIT 25 EXTE MOL 24 MOL 25 EXTE 24 MOL 25 EXTE 24 MOL 25 EXTE 24 JUNIT 25 EXTE 24 MOL 25 EXTE 24 JUNIT 25 EXTE 24 MOL 25 EXTE 24 JUNIT 25 EXTE 24 JUNIT 25 EXTE 24 JUNIT 25 EXTE 26 MOL 26 OUT 27 OUT 28 JUNIT 29 JUNIT 29 JUNIT 20 JUNIT 20 JUNIT 20 JUNIT 20 JUNIT 20 JUNIT 20 JUNIT 20 JUNIT 21 QTY 22 JUNIT 24 JUNIT 25 EXTE 21 QTY 22 JUNIT 24 JUNIT 25 EXTE 26 MOL 27 JUNIT 27 JUNIT 28 JUNIT 29 JUNIT 20 JUNIT | REQUISITION | | | | 1 <u>REQ. DATE</u> | 2 <u>PL</u> | PURCHASE ORDER NO. | | | | |
| TELEPHONE NO: TELEPHONE NO: 10 ITEM CODE 11 PMAS ORGANIZATION CODE 12 PMAS RESPONSIBLE OFFICER CODE 13 REQUESTED DELIVERY 14 GSA CONTRACT NO. 15 FOB POINT 16 DISCOUNT TERMS 17 SHIP VIA 18 GBL NO. 19 ITEM 20 SUPPLIES OR SERVICES 21 QTY 22 Land Land Land Land Land Land Land Land | 3 <u>REQ'N. NO</u> . | N. NO. 4 ROOM NO. 5 BU./OFC. SYMBOL | | | | N SYMBO | YMBOL 7 ALLOTMENT I | | | <u>NO</u> . | |
| 10 ITEM CODE 11 PMAS ORGANIZATION CODE 12 PMAS RESPONSIBLE OFFICER CODE 13 REQUESTED DELIVERY 14 GSA CONTRACT NO. 15 FOB POINT 16 DISCOUNT TERMS 17 SHIP VIA 18 GBL NO. 19 ITEM NO. 20 SUPPLIES OR SERVICES 21 QTY 22 UNIT PRICE 20 NO. 20 SUPPLIES OR SERVICES 21 QTY 22 MIT PRICE 20 NO. 20 SUPPLIES OR SERVICES 21 QTY 22 MIT PRICE 20 SUPPLIES OR SERVICES 21 QTY 22 MIT PRICE 24 MOD | 8 <u>SHIP TO</u> : | | | | 9 VENDOR: | | | | | | |
| 13 REQUESTED DELIVERY 14 GSA CONTRACT NO. 15 FOB POINT 16 DISCOUNT TERMS 17 SHIP VIA 18 GBL NO. 19 INC. 20 SUPPLIES OR SERVICES 21 QTY 21 QTY 22 UNIT PRICE 24 AMOD PRICE 26 Total Estimated Cost 5 | TELEPHONE NO: | | | | TELEPHONE NO: | | | | | | |
| 16 DISCOUNT TERMS 17 SHIP VIA 18 GBL NO. 19 ITEM NO. 20 SUPPLIES OR SERVICES 21 QTY 22 UNIT PRICE 24 UNIT PRICE 25 EXTE 19 INC. 21 QTY 24 UNIT PRICE 26 AMOD 19 ITEM NO. 20 SUPPLIES OR SERVICES 21 QTY 24 UNIT PRICE 25 EXTE 10 Intervice 18 GBL NO. 21 QTY 24 UNIT PRICE 26 AMOD 10 Intervice 18 GBL NO. 21 QTY 24 UNIT PRICE 26 AMOD 10 Intervice 18 GBL NO. 21 QTY 22 Price 26 AMOD 10 Intervice 18 GBL NO. 21 QTY 22 Price 26 AMOD 10 Intervice 18 GBL NO. 21 QTY 22 Price 26 Intervice 10 Intervice 18 GBL NO. 21 QTY 22 Price 24 Intervice 10 Intervice 18 GBL NO. 18 GBL NO. 18 GBL NO. 18 GBL NO. 10 Intervice 18 GBL NO. 18 GBL NO. 18 GBL NO. 18 GBL NO. 10 Intervice 18 GBL NO. 18 GBL NO. 18 GBL NO. 18 GBL NO. 10 Intervice 18 GBL NO. 18 GBL NO. 18 GBL NO. 18 GBL NO. | 10 <u>ITEM CODE</u> 11 | | | 11 PMAS ORGANIZATION CODE | | | 12 PMAS RESPONSIBLE OFFICER CODE | | | | |
| 19 ITEM 20 SUPPLIES OR SERVICES 21 QTY 22 UNIT PRICE 25 EXTENDED | 13 <u>REQUESTED DELIVERY</u> | | | 14 GSA CONTRACT NO. | | 1: | 15 FOB POINT | | | | |
| NO. UNIT UNIT AMOL | 16 DISCOUNT TERMS | | | 17 SHIP VIA | | | 18 GBL NO. | | | | |
| | | | 20 SUPPL | JES OR SERVICES | | | 21 <u>QTY</u> | | UNIT | 25 EXTENDED AMOUNT | |
| | 26 <u>REQUESTED BY</u> : (<i>Title and Signature</i>) 27 <u>DATE</u> | | | | 28 APPROVED B | | | | | | |
| 30 PROPERTY MANAGEMENT CERTIFICATION: Except as noted, items are not available from sources under my control. 31 FUND CERTIFICATION: Funds in the amounts shown are available chargeable to cost authorities shown above. (Title and Signature) (Date) (Title and Signature) (I | 30 PROPERTY MAN are not available from | sources under my cor | <u>CATION</u> : Excep htrol. | | | authoritie | s shown abov | | ts shown ar | e available and | |