TO: (Procurement Office)									1. REQUESTING OFFICE								
	PROCU	JREMENT	REQUEST														
II er	NSTRUCTI ntires in un	ONS: Agenci shaded areas.	es must provide See reverse.														
2		СО	3 NTRACT NUMBER	4 ORDER	5	6 UNIT	7 FUND		8 PURCHASE/DELIVERY			9	1A.	1A. PROCUREMENT REQUEST NO.			
		(If Applicable)	DATE		CODE	CODE		ORDER NUMBER			SUB.	1B.	1B. DATE				
CHECK ONE 10. TO: (Seller))		<u> </u>				11. SHIP TO: (Consignee and Destin				inatio	nation)			
	Purchase Order													,			
	Delivery																
	Order				INSIDE DELIVERY REQUESTED 15 16 17 18 19 20												
12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION							15 BUDGET OBJECT	16 ACC. LINE	QUAN		18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT		
	For additional information, please contact:																
1 or additional information, preuse of			comuci.														
		TECHNICAL CONTACT			TELEPHONE NO.												
21 FOB POINT			22 DISCOUNT TERMS									Sub-Total •	25				
23 REQUIRED DELIVERY (Do not use				24 SHIP V	A		26 ESTIMATED FREIGHT					TOTAL •	27				
ASAP)	AP)														04		
28 ACC.		A	В			С			D		E			30 DISTRIBUTION	31 AMOUNT		
LINE 2		5	10 —			5	3		- 4 	<u> </u>	— 4 —	—₁— 	— 2 —	2	AMOCIVI		
RECOMMENDED SOURCE(S) (If necessary, use attachment)									certify that the above items are necessary for use in the public service.								
								TITLE	ITLE								
								SIGNA	SIGNATURE OF AUTHORIZED REPRESENTATIVE								