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|---|------------------------------|---|--|--------------------|--|-------------------------------------|
| PURCHASE REQUEST AND COMMITMENT <small>For use of this form, see AR 37-1; the proponent agency is DASA(FM)</small> | | | 1. PURCHASE INSTRUMENT NO. | 2. REQUISITION NO. | 3. DATE 21 SEP 00 | PAGE 01 OF 1 PAGES |
| 4. TO: Purchasing and Contraction Officer | | | 5. THRU: USMC-H ATTN: DRM Patton Brks. APO AE 09102 | | 6. FROM: 411th BSB, IPBO, Patton Brks, BLDG 116 Kirchheimerweg 4, 69124 Heidelberg | |
| It is requested that the supplies and services enumerated below or on attached list be | | | | | | |
| 7. PURCHASED FOR 411th BSB, Training Support Division HR WJ | | | 8. DELIVERED TO 26ASG Central Receiving Point Friedrichsfeld svc ctr. bldg1040 unit 29901 Steinzeug str. 68229 | | 9. NOT LATER THAN (Date) 1 Oct 00 | |
| The supplies and services listed below cannot be secured through normal supply channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: <i>(Check appropriate box and complete item.)</i> | | | | | 10. NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION Mr. George E. Rodriguez | |
| 12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY <input checked="" type="checkbox"/> CTA 50-905 | | 13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY | | | 11. TELEPHONE NUMBER 373-6534 | |
| EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM | | | | | FUND CERTIFICATION | |
| | | | | | The supplies and services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed. | |
| 19. ACCOUNTING CLASSIFICATION AND AMOUNT | | | | | | |
| 14. ITEM | 15. SUPPLY OR SERVICES | DESCRIPTION OF | 16. QUANTITY | 17. UNIT | 18. ESTIMATED | |
| | | | | | UNIT PRICE <i>a</i> | TOTAL COST <i>b</i> |
| 1. | 3M Multimedia Projector MDL | | | 2 ea | \$3,907.94 | \$7,815.88 |
| 2. | Spare Lamp included in price | | | 2 ea | | |
| 3. | Aluminum hard case | | | 2 ea | \$ 411.64 | \$ 823.28 |
| TOTAL COST: | | | | | | <u>\$8,639.16</u> |
| DELIVERY 1 OCT 00 | | | | | | |
| MISSION ESSENTIAL | | | | | | |
| FSC 6750 | | | | | | |
| SUGGESTED SOURCE: | | | | | | |
| 3M | | | | | | |
| Carl-Schurz-Strasse 1 | | | | | | |
| 41453 Neuss | | | | | | |
| Germany | | | | | | |
| 25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE | | | | | 20. TYPED NAME AND TITLE OF CERTIFYING OFFICER | |
| SUPPORT OF THE HEIDELBERG COMMUNITY WJ | | | | | 21. SIGNATURE | |
| | | | | | 22. DATE | |
| | | | | | 23. DISCOUNT TERMS | |
| | | | | | 24. PURCHASE ORDER NUMBER | |
| | | | | | 26. DELIVERY REQUIREMENTS | |
| | | | | | ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES <input type="checkbox"/> NO <input type="checkbox"/> | |
| | | | | | IF YES, NUMBER OF DAYS REQUIRED | |
| 27. TYPED NAME AND GRADE OF INITIATING OFFICER | | | 28. SIGNATURE | | 29. DATE | |
| MR. GEORGE E. RODRIGUEZ | | | | | | |
| 30. TELEPHONE NUMBER | | | | | | |
| 373-6534/7257 | | | | | | |
| 31. TYPED NAME AND GRADE OF SUPPLY OFFICER | | | 32. SIGNATURE | | 33. DATE | |
| JAMES E. HUNTER, IPBO | | | | | | |
| | | | | | 34. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE | |
| | | | | | JOHN R. TAYLOR LTC, QM 26TH ASG S2/3 | |
| | | | | | 35. SIGNATURE | |
| | | | | | 36. DATE | |