

<b>PURCHASE REQUEST AND COMMITMENT</b> For use of this form, see AR 37-1; the proponent agency is OASA(FM)			1. PURCHASE INSTRUMENT NO.	2. REQUISITION NO. W90N58 2025--0550	3. DATE 10 Dec 01	PAGE 1 OF 2 PAGES			
4. TO: Purchasing and Contracting Officer			5. THRU: CDR 5th SIG CMD, ATTN: AFSE-RM-AC, APO AE 09056		6. FROM: 284th BSB DCA Rudolf-Dieselstr., bldg 7 35394 Giessen				
It is requested that the supplies and services enumerated below or on attached list be									
7. PURCHASED FOR 284th BSB, Chief DOL			8. DELIVERED TO 284th DCA, ISD, ATTN: Timothy Atkinson Rudolf-Dieselstr., Bldg 7, 35394 Giessen			9. NOT LATER THAN (Date) 08 Jan 02			
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. Timothy Atkinson 0641-4028615		11. TELEPHONE NUMBER 0641-4028615		
X		12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY UR 25.22	13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY		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.				
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM									
14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED		19. ACCOUNTING CLASSIFICATION AND AMOUNT			
				UNIT PRICE <i>a</i>	TOTAL COST <i>b</i>				
1	Motorola Timeport 250 Tri Band MRT goes to the Chief ACS)	1	EA	100.00 EURO	100.00 EURO	20. TYPED NAME AND TITLE OF CERTIFYING OFFICER			
2	Hands free device for driving	4	EA	40.00 EURO	160.00 EURO			21. SIGNATURE	
3	Itimized billing statement (Request 5th SIG CMD to provide monthly bill to 102nd SIG Bn)	4	EA	9.50 EURO	38.00 EURO				
4	Itimized billing statement (Request 102nd SIG Bn provide a Itimized billing statement to the 284th BSB TCO	4	EA	0.00 EURO	0.00 EURO			23. DISCOUNT TERMS	
					24. PURCHASE ORDER NUMBER				
25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE					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 TIMOTHY ATKINSON, NF3		28. SIGNATURE		29. DATE		34. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE			
30. TELEPHONE NUMBER 343-1550 dsn 0641-4021550 Comm						35. SIGNATURE			
31. TYPED NAME AND GRADE OF SUPPLY OFFICER		32. SIGNATURE		33. DATE		36. DATE			
						Michal J. Grizer Executive Office			