

REQUEST FOR PURCHASE		NO. F73COM13020300			
INSTALLATION POPE AFB NC 28308		DATE 01-NOV-01			
TO: CONTRACTING OFFICER 38 LS/LGC 4008 HILLTOP RD TINKER AFB OK 731452713		CLASS			
THROUGH 43D CPTS/FMFL		CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO.			
FROM: (insert RC/CC if applicable) 43D COMMUNICATIONS SQUADRON					
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, DE					
PURCHASED FOR 43 CS/SCMT		FOR DELIVERY TO POPE AFB NC 28308			
		NOT LATER THAN 0 1 -OCT-02			
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0300	<p>SERVICES NONPERSONAL: FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, FACILITIES, AND TRANSPORTATION, EXCEPT SPECIFIED GOVERNMENT FURNISHED PROPER-W NECESSARY TO PERFORM THE SERVICES DESCRIBED HEREIN.</p> <p>BASE YEAR PROVIDE FUNDS FOR TELEPHONE MAINTENANCE CONTRACT FOR FY03 TO POPE AFB NC. CLINs 0004-0010 RELOCATIONS/INSTALLS</p> <p>OPTION YEAR I- \$235,131.50 OPTION YEAR II- \$246,888.07 OPTION YEAR III- \$246,999.07 OPTION YEAR IV- \$250,000.00</p> <p>TOTAL: \$1,202,953.40</p>	1	EACH	223,934.76	223,934.76
TOTAL					\$ 223,934.76
PURPOSE PLANNING FORM.9 BASE TELEPHONE MAINTENANCE SERVICES FOR FY03					
DATE 01-NOV-01	TYPED NAME AND GRADE OF REQUESTING OFFICIAL MERRIMAN, LARRY D., TSGT NCOIC TELEPHONE MGMT SECTION SG/43 COMM	SIGNATURE //SIGNED*//			
		TELEPHONE NO. 4-4403			
DATE	TYPED NAME AND GRADE OF APPROVING OFFICIAL	SIGNATURE			
I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.					
ACCOUNTING CLASSIFICATION 5733400 303 65NP 263812 020000 49260 41895F 525700 FB4488 ESP: IT					AMOUNT \$ 223,934.76
DATE	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL				

REQUEST FOR PURCHASE				NO. F73COM13020200	
INSTALLATION POPE AFB, NC 28308				DATE 01-NOV-01	
TO: CONTRACTING OFFICER 38 LS/LGC:4008 HILLTOP RD TINKER AFB OK 73145-2713				CLASS	
THROUGH 43D CPTS/FMFL				CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO.	
FROM: (insert RC/CC if applicable) 43D COMMUNICATION SQUADRON					
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE					
PURCHASED FOR 43 CS/SCMT		FOR DELIVERY TO POPE AFB NC 28308		NOT LATER THAN 01-OCT-02	
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0200	<p>SERVICES NONPERSONAL: FURNISH ALL PLANT, LABOR, MATERIAL, EXPAN. FUNDING AND TRANSPORTATION, EXCEPT SPECIFIED GOVERNMENT FURNISHED PROPERTY NECESSARY TO PERFORM THE SERVICES DESCRIBED HEREIN.</p> <p>BASE YEAR PROVIDE FUNDS FOR TELEPHONE MAINTENANCE CONTRACT FOR POPE AFB NC FOR FY 03. CLINs 0004-0010, CABLE PLANT</p> <p>OPTION YEAR I- \$114,807.94 OPTION YEAR II- \$ 742,245.32 OPTION YEAR III- \$ 42447.66 OPTION YEAR IV- \$ 4,591.41</p> <p>TOTAL: \$388,284.33</p>	1	EACH	152,192.00	152,192.00
				TOTAL	\$ 152,192.00
PURPOSE PLANNING FORM 9 BASE TELEPHONE MAINTENANCE SERVICES FOR FY03					
DATE 01-NOV-01	TYPED NAME AND GRADE OF REQUESTING OFFICIAL MERRIMAN, LARRY D., TSGT NCOIC TELEPHONE MGMNT SECTION SG/43 COMM	SIGNATURE //SIGNED*//		TELEPHONE NO. 4-4403	
DATE	TYPED NAME AND GRADE OF APPROVING OFFICIAL	SIGNATURE			
I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.					
ACCOUNTING CLASSIFICATION 5733400 303 6SNP 263812 020000 49240 41895F 525700 FB4488				AMOUNT \$ 152,192.00	
DATE	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL				

REQUEST FOR PURCHASE		NO. F73COM13020600			
INSTALLATION POPE AFB NC 28308		DATE 01-NOW01			
TO: CONTRACTING OFFICER 38 LS/LGC:4008 HILLTOP RD TINKER AFB OK 731452713		CLASS			
THROUGH 43DCPTS/FMFL		CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO.			
FROM: <i>(insert RC/CC if applicable)</i> 43D COMMUNICATIONS SQUADRON					
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE					
PURCHASED FOR 43 CS/SCMT		FOR DELIVERY TO POPE AFB NC 28308			
		NOT LATER THAN 01-OCT-02			
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	Q U A N T I T Y	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0600	<p>SERVICES NONPERSONAL: FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, FACILITIES, AND TRANSPORTATION, EXCEPT SPECIFIED GOVERNMENT FURNISHED PROPERTY NECESSARY TO PERFORM THE SERVICES DESCRIBED HEREIN.</p> <p>BASE YEAR PROVIDE FUNDS FOR TELEPHONE MAINTENANCE CONTRACT FOR FY03 TO POPE AFB NC. CLINs 0004-0010 RELOCATIONS/INSTALLS</p> <p>OPTION YEAR I- \$2000.00 OPTION YEAR II- \$2000.00 OPTION YEAR III- \$2000.00 OPTION YEAR IV- \$2000.00</p> <p>TOTAL: \$10,000.00</p>	1	EACH	2,000.00	2,000.00
TOTAL					\$ 2,000.00
PURPOSE PLANNING FORM 9 BASE TELEPHONE MAINTENANCE SERVICES FOR FY03					
DATE	TYPED NAME AND GRADE OF REQUESTING OFFICIAL	SIGNATURE			
01-NOV-01	MERRIMAN, LARRY D. T S G T NCOIC TELEPHONE MGMT SECTION SG/43 COMM	//SIGNED*// TELEPHONE NO. 4-4403			
DATE	TYPED NAME AND GRADE OF APPROVING OFFICIAL	SIGNATURE			
<i>I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.</i>					
ACCOUNTING CLASSIFICATION 97X4930.FD40 683 6502 101000 214224 49260 000000 525700 FB4488					AMOUNT
ESP: IT					\$ 2,000.00
ACRN: AF FSR: PSR: DSR:					
DATE	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL				

FOR OFFICIAL USE ONLY