

REQUESTFORPURCHASE				ND.	
INSTALLATION ANYWHERE AFB <b>( PLANNING PR )</b>				DATE 4 May 98	
CONTRACTING OFFICER 8 LS/LGCO				CLASS	
THROUGH FM, ANYWHERE AFB				CDNTRACT, PURCHASEORDER OR DELIVERY DRDERND.	
FORM: (Insert RC/CC, if applicable) 00 CS/SC, SGT , DSN					
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE					
PURCHASED FOR		FOR DELIVERY TO		NOT LATER THAN	
00 CS					
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
	GOVERNMENT ESTIMATE BASE YEAR			\$	\$
0001	ORIENTATION PERIOD	1	JB		0.00
0002	MONTHLY MAINTENANCE	12	MO		0.00
0003	DATA	1	LO		0.00
	CLINS 0004-0010 RECURRING SERVICES	1	LO		0.00
	TOTAL BASE YEAR ESTIMATE				
	OPTION I - \$ _____				
	OPTION II - \$ _____				
	OPTION III - \$ _____				
	OPTION IV - \$ _____				
	TOTAL \$ _____				
	PROJECTED EXPENDITURES:				
	BASE YEAR	1	JB		0.00
0001	ORIENTATION	1	JB		0.00
0002	MONTHLY MAINTENANCE	12	MO		0.00
0003	DATA	1	LO		0.00
	0004-00 10 RECURRING SERVICES	1	LO		0.00
	TOTAL BASE YEAR PROJECTED EXPENDITURES				
<b>( PLANNING PR )</b>				TOTAL	\$
PURPOSE YEARLY FUNDING FOR O&M OF BTS					
DATE	TYPED NAME AND GRADE OF REQUESTING OFFICIAL		SIGNATURE		
	00 CS/SC		TELEPHONE NO.		
DATE	TYPED NAME AND GRADE OF APPROVING OFFICIAL		SIGNATURE		
	COMMANDER. CS				
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				AMOUNT	
				\$	
DATE	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL		SIGNATURE		
	ACCOUNTING & FINANCE OFFICER				

SAMPLE - PLANNING PR for New Contract P.1 of 2

