

PURCHASE REQUEST AND COMMITMENT
 For use of this form, see AR 37-1: the proponent agency is Hq Dept. ARMY
 PURCHASE INSTRUMENT NO. W660KZ32194546 REQUISITION NO. W660KZ32194546 DATE 29Aug2003 PAGE 0001
 TO: Purchasing and Contracting Officer THRU: CONTRACTING DIVISION FROM: HDC- PACIFIC BRANCH

It is requested that the supplies and services enumerated below or on attached list be:
 DELIVERED TO SEE LINE ITEM BELOW
 PURCHASED FOR HDC- PACIFIC BRANCH

The supplies and services listed below cannot be secured through normal 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: (Check appropriate box and complete item)
 LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY
 REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY
 NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION WAYNE TODD TELEPHONE NUMBER 503 808 4241

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

ITEM	DESCRIPTION OF SUPPLY OR SERVICES	QUANTITY	UNIT	ESTIMATED	
				UNIT PRICE	TOTAL COST
0001	CASE 03-31 KAPLAN TYPE 1 OPTIMIZER	.00	LS	\$.000	\$.00
DEL DATE	07Aug2003 96 NA X 3123.0000 1F2CH2	G2 X 08	2432	099993	96352 3230 1F2CH2
SHIP TO	NA				
DEL TO	SUZANN CARR				503-808-5121
DEL DATE	CASE 03-31 KAPLAN TYPE 1 OPTIMIZER	.00	LS	\$.000	\$15,000.00
DEL DATE	07Aug2003 96 NA X 3123.0000 33JLGI	G2 X 08	2432	099993	96352 3230 33JLGI
SHIP TO	NA				
DEL TO	SUZANN CARR				503-808-5121

ACCOUNTING CLASSIFICATION AND AMOUNT
 SEA \$1.00 CONTRACT \$1.00 TOTAL \$15,000.00
 OBLIG. ADJ. .00
 SEE LINE ITEM BELOW

DELIVERY REQUIREMENTS
 ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES NO
 IF YES, NUMBER OF DAYS REQUIRED

TYPED NAME AND GRADE OF INITIATING OFFICER SUZANN CARR
 TYPED NAME AND GRADE OF SUPPLY OFFICER SUZANN CARR
 TELEPHONE NO. 503-808-5121
 TYPED NAME AND GRADE OF BUDGET TECHNICIAN SUZANN CARR
 SIGNATURE /S/ SUZANN CARR
 DATE 29Aug2003
 SIGNATURE /S/ SUZANN CARR
 DATE 29Aug2003

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.