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U.S. DEPARTMENT OF COMMERCE PROCUREMENT REQUEST				RCE	ADDRES	S							ITION NUM				
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CHECK ONE		TO: (Seller)						SHIP TO: (L	(Use Bldg/Room Nosee Reverse for Format)								
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REQUEST DELIVERY BY: DELIVERY DATE:			s	SHIP VIA					ESTIMATED FREIG	НТ		TOTAL					
I certify that funds are available and that the above items are necessary for use in the public service.				BUR.	FUND	FCFY	PROJEC	T-TASK	ORO	GANIZATION	OBJECT CLASS		DISTRIBU	TION	AMOL	JNT	
TITLE OF REQUEST AUTHORIZING OFFICIAL TELEPHONE																	
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U.S. DEPARTMENT OF COMMERCE PROCUREMENT REQUEST

(Continuation Sheet)

REQUISITION NUMBER:

DATE:

LINE ITEM			DES	CRIPTION	ACC.	QUANTITY	UNIT ISSUE	UNIT PRICE (If Known)	ESTIMATED AMOUNT
								Sub-Total (This Page)	
BUR.	FUND	FCFY	PROJECT-TASK	ORGANIZATION		OBJECT CLA	ASS	DISTRIBUTION	AMOUNT
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