



STATEMENT OF NEED (SON)

For IT, Director of IT approval _____

Order to be placed by: IT Staff Procurement Contracting Officer

Cybersecurity related – consider funding

Requester: romancampbell CO: _____ Date: _____ RQ1: _____

Attached is JOFOC (AO370) for other than full and open competition.

BOC	Fund	Location	Description	Qty	Price Each	Estimated Total Cost	Statement of Need/ Justification
3111	51140E	LKCH/C	paper	12	12.00	144.00	need
3113	51140X	MONR/J	paper	12	12.00	144.00	need
3107	092000	LKCH/C	paper	12	12.00	144.00	need

TOTAL: 432.00

Final Approval for Purchase (SON) (Signature/Date) _____

Comments/Additional Information Requested: