

PURCHASE REQUEST AND COMMITMENT		1. PURCHASE INSTRUMENT NO.	2. REGISTRATION NO.	3. DATE	PAGE	OF
PURCHASE REQUEST AND COMMITMENT <small>For use of the form, see AR 31-1; the proper agency is obtained.</small>		PRC 6250	WB56AA-0872-0808		PAGE 5	
4. TO: Purchasing and Contracting Office		5. THRU: Office Deputy Chief of Staff Resource Management		6. FROM: PBO, 266th Finance Command Unit 29001 APO AE 09007		
It is requested that the supplies and services enumerated below or on attached list be						
7. PURCHASED FOR	HQ 5th Signal Command APO AE 09056	8. DELIVERED TO	BLDG 4242 Tomplins Barracks			
The supplies and services listed below cannot be secured through normal supply 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: <small>(Check appropriate box and complete item.)</small>						
<input checked="" type="checkbox"/> 12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY AR 611		13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY				
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM						
14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED UNIT PRICE	19. ACCOUNTING CLASSIFICATION AND AMOUNT	
1	Concrete, Ready Mix	906	cu yd	150	21 *2020 76-9505 117096.00 26EB WB56AA08720808 MJDF \$09076 \$135,900.00	
				TOTAL COST		
				135,900.00		
20. TYPED NAME AND GRADE OF INITIATING OFFICER						
J.R. Smith		28. SIGNATURE		29. DATE		
X-5555				10 Jun 03		
30. TELEPHONE NUMBER		32. SIGNATURE		33. DATE		
X-5555				10 Jun 03		
31. TYPED NAME AND GRADE OF SUPPLY OFFICER		34. PURCHASE ORDER NUMBER				
Patricia Ball						
25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE: Pave Parking Lots						
26. DELIVERY REQUIREMENTS						
ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES						
IF YES, NUMBER OF DAYS REQUIRED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>						
20. TYPED NAME AND GRADE OF OFFICER		21. SIGNATURE		22. DATE		
Sandra T Byer CPT, FC, G8				10 June 03		
23. DISCOUNT TERMS						
24. PURCHASE ORDER NUMBER						
25. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE						
Kenneth M Alexander LTC, IN		35. SIGNATURE		36. DATE		
Commanding				10 Jun 03		