|  |  |
| --- | --- |
| **REQUEST FOR PURCHASE** |  NO. |
|  **INSTALLATION** **Deployed Wing** |  DATE  |
|  **TO:** **CONTRACTING OFFICER** **Deployed CCO** |  CLASS |
|  **THROUGH** **Deployed customer** |  CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO. |
|  **FROM:** *(Insert RC/CC, if applicable)* |  |
| IT IS REQUESTED THAT SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE |
|  PURCHASED FOR |  FOR DELIVERY TO  |  NO LATER THAN |
| ITEM | DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED | QUANTITY | UNIT | ESTIMATEDUNIT PRICE | ESTIMATEDTOTAL COST |
| 0001000200030004 |  Rapid Building Assessment service (high-end deployment, 100 buildings)Installation costs for data collection and analysisOngoing facility monitoring servicesMaintenance and Support services COORDINATION: COMM: \_\_\_\_\_\_\_\_\_\_\_\_\_ LGT:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ LGS:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Deliver to: Bldg 1207 / Customer POC:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | 1111 | LSLSLSLS | 350,00029,500100,000100,000 | 350,00029,500100,000100,000 |
|  | **TOTAL** | **$ 379,500** |
|  PURPOSE: Procurement of services to remotely audit installation facilities at a reduced cost to traditional on-site audits. |
|  DATE |  TYPED NAME AND GRADE OF REQUESTING OFFICIAL |  SIGNATURE |
|  |  |  TELEPHONE NO. |
|  DATE |  TYPED NAME AND GRADE OF APPROVING OFFICIAL  |  SIGNATURE |
|  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 |
|  **AF** | **FORM****MAR 77** | **9** |