

ARMY NAF PURCHASE REQUEST For use of this form, see AR 215-4; the proponent agency is DCSPER	Headquarters Support Company 25th ID XYX Anystreet Schofield Barracks, HI 96857 TELEPHONE NUMBER 808-555-1212	2. REQUEST NO 999
		3. DATE 1-Jan-09

4 ITEMS BEING REQUESTED

ITEM NO. a	DESCRIPTION OF ITEM/SERVICE b	QUANTITY c	UNIT d	EST UNIT PRICE e	ESTIMATED AMOUNT f
1	Hot dogs, hamburgers, chicken tenders	75	2	\$2.00	\$150.00
2	Buns, chips, cookies	150	1	\$1.00	\$150.00
3	Water, soda	150	1	\$0.50	\$75.00
4	Ice	9	8	\$3.75	\$33.75
5					
6					
7					
8					
9					
				<u>Subtotal</u>	\$408.75
				<u>Shipping</u>	\$0.25
				<u>Total</u>	\$409.00

5. REQUESTED DELIVERY DATE _____ 6. DELIVER TO _____ 7. SOLE SOURCE JUSTIFICATION ATTACHED

8. REQUESTOR'S SIGNATURE AND PRINTED NAME: Joseph J. Snuffy
 9. NAFI FUND MANAGER'S SIGNATURE AND PRINTED NAME: John Q. Public

10. FUNDS ARE AVAILABLE IN THE AMOUNT OF: \$ _____ 11. ACCOUNTING DATA _____

12. TYPE TITLE OF CERTIFYING OFFICIAL _____ SIGNATURE _____ DATE: _____

13. REMARKS: AAA111 5 Jan 09 Unit Organizational Day
 ORDER FROM: N/A purchasing from outside source

APPROVAL/DISAPPROVAL AND DATE (if applicable) _____
 14. INSTALLATION COMMANDER'S SIGNATURE AND PRINTED NAME _____ DATE: _____