

<b>ARMY NAF PURCHASE REQUEST</b> 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	Luau reservations	150		\$27.50	\$4,125.00
2					
3					
4					
5					
6					
7					
8					
9					
				<u>Subtotal</u>	
				<u>Shipping</u>	
				<u>Total</u>	\$4,125.00

5. REQUESTED DELIVERY DATE 1/21/2010 6. DELIVER TO SGT Snuffy 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 15 Feb 09 Unit Luau  
 ORDER FROM: Hawaiian Tropical Luau 987 Someplace Honolulu, HI 96801 808-121-5555 POC Mr. Smith  
 Downpayment of 50% must be placed 3 weeks prior to event date

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