

<p>ARMY NAF PURCHASE REQUEST For use of this form, see AR 215-4; the proponent agency is DCSPER</p>	<p>Headquarters Support Company 25th ID XYX Anystreet Schofield Barracks, HI 96857</p> <p>TELEPHONE NUMBER 808-555-1212</p>	<p>2. REQUEST NO 999</p> <hr/> <p>DATE 09 JAN. 2024</p>
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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 6. DELIVER TO 7. SOLE SOURCE JUSTIFICATION ATTACHED

1/21/2024 SGT Snuffy

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

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

\$

12. TYPE TITLE OF CERTIFYING OFFICIAL SIGNATURE DATE:

13. REMARKS **ORDER FROM:**
AAA111 15 Feb 2024 Unit Luau Hawaiian Tropical Luau Downpayment of 50% must be placed 3 weeks prior to event date
Honolulu, HI 96801 808-121-5555 POC Mr. Smith

APPROVAL/DISAPPROVAL AND DATE (if applicable)

14. INSTALLATION COMMANDER'S SIGNATURE AND PRINTED NAME DATE: