

REQUEST FOR PROCUREMENT ACTION / PRICE INQUIRY

(FRG Use Only)

Section A

check

Price Inquiry - complete section A, and
submit to RPSO Frankfurt via fax (49)(69)75353329

OR

Requisition - complete sections A,B,C and forward for approval and
fund availability certification before submitting to RPSO

Date Stamp - received by RPSO	
P.I. Agent	P.R. Agent

DATE _____

PROJECT OFFICE _____

POST _____

REQUISITION NO. _____
(requesting office internal #)

CONTACT & TEL. NO. _____

Section B

Item No.	Articles or Services	Quantity	Unit of Issue	Estimated Unit Price	Total Amount
					Currency:
				TOTAL:	0.00

Section C

RECEIVING OFFICER / COTR _____

(if other than contact, name & tel. #)

REQUESTED BY _____

I certify that an unauthorized commitment has not been made
(name & signature)

Section D

APPROVED BY _____
(name, signature & unit Admin office)

FUNDS AVAILABLE _____
(name & signature of certifying officer)

\$ AMOUNT: _____

FUNDING DATA: _____