

U.S. DEPARTMENT OF COMMERCE PROCUREMENT REQUEST Requisitioner fills in only unshaded blocks	1. INVOICE ADDRESS National Business Center Products and Services Mail Stop D-2761, ITA P.O. Box 272025 Denver, CO 80227-9025	A. Requisition Number: MOD# <div style="text-align: center; font-size: 1.2em;">2 90159</div> B. READY REQUISITION DATE:
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2 RECEIVING	3 REFERENCE	4 ORDER	5 SOURCE	6 PURCHASE DELIVERY	7 SUB.	C. SF-281
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D. CHECK ONE PURCHASE ORDER DELIVERY ORDER IMPREST FUND CONTRACT OTHER	8. TO: (Seller) National Sucirty Agency 9800 Savage Road, Suite 6752 Ft Meade, MD 20755-6752 Phone: 1-800-328-7883	9. SHIP TO: (Use Bldg/Room No. - see Reverse for Format) (FOR DELIVERY TO YOUR OFFICE) US Department of Commerce/ITA 14th and Constitution Avenue, NW Your Room # _____, ATTN: Your Name and Phone #
	11. EMPLOYER IDENTIFICATION NUMBER (EIN) TAX	E. REQUISITIONER CONTACT PERSON: Your Name
		TELEPHONE NO. (000) 000-0000

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION (Double Space Between Items)	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE (If Known)	20 ESTIMATED AMOUNT
1		FORTEZZA PLUS CRYPTOP CARD: STE KOV - 14	3118	1	1	EA	\$255.00	\$255.00

21. F.O.B. POINT	22. DISCOUNT TERMS	23. PROMPT PAYMENT	Sub-Total (This Page)	24. \$255.00
F. REQUEST DELIVERY BY:	25. DELIVERY DATE:	26. SHIP VIA	GRAND TOTAL	25. \$255.00

I certify that funds are available and that the above items are necessary for use in the public service.			29. ACC. LINE	30. BUREAU CODE	31. ACCOUNTING CLASSIFICATION	32. DISTRIBUTION	33. AMOUNT
G. TITLE OF REQUEST AUTHORIZING OFFICIAL	TELEPHONE						
SIGNATURE	DATE						
TITLE OF REQUESTER	TELEPHONE						
SIGNATURE	DATE						

H. CLEARANCES AND REMARKS

U.S. DEPARTMENT OF COMMERCE PROCUREMENT REQUEST Requisitioner fills in only unshaded blocks	1. INVOICE ADDRESS National Business Center Products and Services Mail Stop D-2761, ITA P.O. Box 272025 Denver, CO 80227-9025	A. Requisition Number: MOD# <div style="text-align: center; font-size: 1.2em;">2 9-160</div> B. READY REQUISITION DATE:
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2 RECEIVING	3 REFERENCE	4 ORDER	5 SOURCE	6 PURCHASE DELIVERY	7 SUB.	C. SF-281
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D. CHECK ONE PURCHASE ORDER	8. TO: (Seller) L-3 Commujnication Systems - East One Federal Street Camden, NJ 08103 E-mail: steve.a.haas@L-3Com.com	9. SHIP TO: (Use Bldg/Room No. - see Reverse for Format) (FOR DELIVERY TO YOUR OFFICE) US Department of Commerce/ITA 14th and Constitution Avenue, NW Your Room # _____, ATTN: Your Name and Phone #
DELIVERY ORDER		
IMPREST FUND		
CONTRACT		
OTHER	11. EMPLOYER IDENTIFICATION NUMBER (EIN)	E. REQUISITIONER CONTACT PERSON: TELEPHONE NO. Your Name (000) 000-0000

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION (Double Space Between Items)	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE (If Known)	20 ESTIMATED AMOUNT
1		Stock #5810-01-459-6441, FNBDT Office/Secure	3118	1	1	EA	\$3,250.00	\$3,250.00

21. F.O.B. POINT	22. DISCOUNT TERMS	23. PROMPT PAYMENT	Sub-Total (This Page)	24.
			\$3,250.00	
F. REQUEST DELIVERY BY:	25. DELIVERY DATE:	26. SHIP VIA	27. ESTIMATED FREIGHT	25.
			GRAND TOTAL	\$3,250.00

I certify that funds are available and that the above items are necessary for use in the public service.			29. ACC. LINE	30. BUREAU CODE	31. ACCOUNTING CLASSIFICATION	32. DISTRIBUTION	33. AMOUNT
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