PURCHASE REQUEST AND COMMITMENT

For use of this form, see AR 37-1 the proponent agency is OASA(FM)

1. PURCHASE INSTRUMENT NO	2. REQUISITION NO.	3. DATE	PAGE 1 OF 1 PAGES
GRD0583	W91JA2 7302 A001	25 Sep 07	

4. TO: BAGRAM CONTRACTING OFFICE
BAGRAM AIR FIELD, AFGHANISTAN
APO AE 09354

5. THRU: BAGRAM PBO
BAGRAM AIR FIELD, AFGHANISTAN
APO AE 09354

6. FROM: TF GUARDIAN
CJTF-82 BAGRAM AF
BAGRAM, AFGHANISTAN, APO, AE 09354

It is requested that the supplies and services enumerated below or on attached list be

7. PURCHASED FOR: 125TH MP DET, (W6HN24)
Bagram Airfield, Afghanistan, APO, AE 09354

8. DELIVERED TO: BAGRAM PBO
Bagram Airfield, Afghanistan, APO, AE 09354

9. NOT LATER THAN (Date): 01 Dec 07

The supplies and services listed below cannot be secured through normal supply channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: *(Check appropriate box and complete item.)*

10. NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION: SSG [redacted] (b)(3), (b)(6)

11. TELEPHONE NUMBER: [redacted] (b)(2)

[X] 12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY: AR 710-2

[ ] 13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY

FUND CERTIFICATION

The supplies and services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED UNIT PRICE a	18. ESTIMATED TOTAL COST b
1	SEE ATTACHED DOCUMENT (X-RAY MACHINES)	2	EA	$528,636.00	$1,057,272.00
2	SHIPPING	1	EA	~~$250,000.00~~	~~$250,000.00~~
				TOTAL COST	1,057,272 ~~$1,307,272.00~~

JARB APPROVED

RM Bagram

19. ACCOUNTING CLASSIFICATION AND AMOUNT

2182020.0000 0 8A-2084 P135197.0000
31EA 8334PM BAF8F34PM01149 34PM83
S09076 $1,057,272.00

20. TYPED NAME AND TITLE CERTIFYING OFFICER: [redacted] (b)(3), (b)(6)
MAJ, [redacted], BAF, RM

DATE: [redacted] (b)(3), (b)(6)
MAJ, OD, DC, JS

23. DISCOUNT TERMS

24. PURCHASE ORDER NUMBER

25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE

This equipment will be used for the new Customs building in order to be IAW with CENTCOM guidance.

26. DELIVERY REQUIREMENTS

ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES [ ] NO [ ]

IF YES, NUMBER OF DAYS REQUIRED

27. TYPED NAME AND GRADE OF INITIATING OFFICER: [redacted] (b)(3), (b)(6) 1LT, Commanding

28. SIGNATURE: [redacted] (b)(3), (b)(6)

29. DATE: 25 Sep 07

30. TELEPHONE NUMBER: [redacted] (b)(2)

31. TYPED NAME AND GRADE OF SUPPLY OFFICER: [redacted] (b)(3), (b)(6) CPT, QM, PBO

32. SIGNATURE: [redacted] (b)(3), (b)(6)

33. DATE: 29OCT07

34. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE: RODNEY O. ANDERSON
BG, USA
Deputy Commanding
General Support

35. SIGNATURE: Rodney O. Anderson

36. DATE: 7/11/15

DA FORM 3953, MAR 1991 ... N OF AUG 76 IS OBSOLETE

APD PE v2.00