DEPARTMENT OF HOMELAND SECURITY

PROCUREMENT REQUEST
PROCESS RAPIDLY

PROCUREMENT REQUEST NO. 21-10-8401GC153 **MOD** 0

DATE RECEIVED

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

WILLIAM A. MONROE (845)246-7612

2. TYPE OF REQUEST ***(Check one)***

- (●) NEW REQUEST FOR CONTRACT
- ( ) CHANGE TO PENDING PR NO.
- ( ) MODIFICATION TO CONTRACT OR ORDER NO.

3. ORIGINATING OFFICE DATA

USCG ANT Saugerties

4. ADDITIONAL INFORMATION ***(Suggested supply sources, security data, etc.)***

GILMAN CORPORATION
P.O. BOX 68
34 GILMAN ROAD
GILMAN, CT 06336
USA
Phone: 800-6223626

POC Name: GILMAN
POC Phone: Ext:
POC Fax:
Mailcode:

5. APPROVALS

APPROVING OFFICIAL (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)	INTERNAL ROUTING ROUTING SYMBOL
1. Supervisor BRIAN D. HAWKINS		09/02/2010		
2. Funds Manager CHRISTOPHER D. SHEPPARD		09/07/2010		

6. CONSIGNEE AND DESTINATION

USCG ANT SAUGERTIES
154 Lighthouse Drive

Saugerties, NY 124779101
(845)246-7612

7. DATE(S) REQUIRED

10/02/2010

8. GOVERNMENT FURNISHED PROPERTY

( ) YES (●) NO *(IF "YES,", SEE PAR. 8 OF INSTRUCTIONS ON PAGE 2.)*

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE *(Include Specifications and Special Instructions.)* (B)	QTY (C)	UNIT (D)	ESTIMATED COST UNIT COST (E)	ESTIMATED COST AMOUNT (F)
0063	5th Class Can Foam Buoy (5CFR) 21001 101300GC/ 41927/2603/ANTSAUGDCK/DEF. TASK $2096.00	2	EA	$1,048.00	$2,096.00
0077	6th Class Nun Foam Buoy (6NFR) 21001 101300GC/ 41927/2603/ANTSAUGDCK/DEF. TASK $3852.00	6	EA	$642.00	$3,852.00
0078	6th Class Can Foam Buoy (6CFR) 21001 101300GC/ 41927/2603/ANTSAUGDCK/DEF. TASK $3702.00	6	EA	$617.00	$3,702.00
0094	Freight Information to Saugerties, NY 21001 101300GC/ 41927/2603/ANTSAUGDCK/DEF. TASK $630.00	1	EA	$630.00	$630.00

10. ACCOUNTING DATA

SYSTEM DATA

CHECK APPLICABLE QUARTER

( ) 1ST ( ) 2ND ( ) 3RD (●) 4TH

TOTAL $10,280.00

AGY	DSTY	APPN CODE	LIM CODE	AFC CODE	ALIC	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	DOCUMENT NUMBER TYPE	DOCUMENT NUMBER FY	DOCUMENT NUMBER P.R. NUMBER	DOCUMENT NUMBER SUFFIX	PROJECT	ACCOUNTING AMOUNT
									21	10	8401GC153	F00		
2	1	001	101	30	0	GC	41927	2603	21	10	8401GC153	000	ANTSAUGDCK	$10,280.00