

<p><b>DEPARTMENT OF HOMELAND SECURITY</b></p> <p style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">P R O C U R E M E N T      R E Q U E S T</p> <p style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">P R O C E S S                      R A P I D L Y</p>										<b>PROCUREMENT REQUEST NO.</b> 21-10-840PCB015 <b>MOD</b> 0				
										<b>DATE RECEIVED</b>				
<b>1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT</b> DENNIS C. STRAHL      (202)475-5621      CG-43						<b>2. TYPE OF REQUEST (Check one)</b> <input type="radio"/> NEW REQUEST FOR CONTRACT _____ <input type="radio"/> CHANGE TO PENDING PR NO. _____ <input checked="" type="radio"/> MODIFICATION TO CONTRACT OR ORDER NO. _____								
<b>3. ORIGINATING OFFICE DATA</b> Sean McEvoy, CG-432B														
<b>4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)</b> UMS METAL FABRICATORS INCORPORATED      POC Name: CHARLES MORRIS 951 S CONCEPTION STREET      POC Phone: 251-4327708      Ext: MOBILE, AL 366032033      POC Fax: 2514327710 USA      Mailcode: Phone:														
<b>5. APPROVALS</b>										<b>6. CONSIGNEE AND DESTINATION</b>  USCG SECTOR MOBILE South Broad Street  Mobile, AL 36615 (202)475-5621				
<b>APPROVING OFFICIAL</b>		<b>ROUTING SYMBOL</b>	<b>DATE</b>	<b>INTERNAL ROUTING</b>										
(A)		(B)	(C)	<b>INITIALS</b>	<b>ROUTING SYMBOL</b>									
1. Supervisor KELVIN D. DIXON		CG-6R	05/18/2010											
2. Funds Manager KELVIN D. DIXON		CG-6R	05/18/2010											
						<b>7. DATE(S) REQUIRED</b> 05/21/2011								
						<b>8. GOVERNMENT FURNISHED PROPERTY</b> <input type="radio"/> YES <input checked="" type="radio"/> NO      (If "YES," SEE PAR. 8 OF INSTRUCTIONS ON PAGE 2.)								
<b>9. DESCRIPTION OF ITEMS OR SERVICES</b>														
<b>ITEM NO. (A)</b>	<b>ITEM OR SERVICE (Include Specifications and Special Instructions.) (B)</b>					<b>QTY (C)</b>	<b>UNIT (D)</b>	<b>ESTIMATED COST</b>						
								<b>UNIT COST (E)</b>		<b>AMOUNT (F)</b>				
30007	8X26LR (1 Red/1Green). Please see enclosure for shipping destinations.  2P001 199360CB/ 73250/2603/CB2ATONOCB/DEF. TASK \$44630.00					2	EA	\$22,315.00		\$44,630.00				
30012	6X20LR (1 Red/1 Green)  2P001 199360CB/ 73250/2603/CB2ATONOCB/DEF. TASK \$29220.00					2	EA	\$14,610.00		\$29,220.00				
30019	2NR  2P001 199360CB/ 73250/2603/CB2ATONOCB/DEF. TASK \$6445.00					1	EA	\$6,445.00		\$6,445.00				
30020	2CR  2P001 199360CB/ 73250/2603/CB2ATONOCB/DEF. TASK \$6725.00					1	67	\$6,725.00		\$6,725.00				
<b>10. ACCOUNTING DATA</b>														
<b>SYSTEM DATA</b>					<b>CHECK APPLICABLE QUARTER</b>							<b>TOTAL</b> \$104,662.00		
					<input type="radio"/> 1 <sup>ST</sup> <input type="radio"/> 2 <sup>ND</sup> <input checked="" type="radio"/> 3 <sup>RD</sup> <input type="radio"/> 4 <sup>TH</sup>									
<b>AGY</b>	<b>DSTY</b>	<b>APPN CODE</b>	<b>LIM CODE</b>	<b>AFC CODE</b>	<b>ALIC</b>	<b>PROGRAM ELEMENT</b>	<b>COST CENTER</b>	<b>OBJECT CLASS</b>	<b>DOCUMENT NUMBER</b>				<b>PROJECT</b>	<b>ACCOUNTING AMOUNT</b>
									<b>TYPE</b>	<b>FY</b>	<b>P.R. NUMBER</b>	<b>SUFFIX</b>		
2	P	001	199	36	0	CB	73250	2223	21	10	840PCB015	F00	CB2ATONOCB	\$692.00
2	P	001	199	36	0	CB	73250	2603	21	10	840PCB015	000	CB2ATONOCB	\$103,970.00

