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**REQUEST TO PROCUREMENT DIVISION FOR SERVICES**

*(other than property of building maintenance and repairs)*

|               |  |   |   |
|---------------|--|---|---|
| OFFICE/DIV/BR | REQUEST NO.                              | DATE OF REQUEST<br><b>February 1971</b> | I CERTIFY THAT FUNDS IN THE ESTIMATED AMOUNT OF <b>\$37,000</b> ARE AVAILABLE. CHARGE TO FAN. |
| PROJECT TITLE | PROJECT OR CONTACT OFFICER<br><b>Dr.</b> | EXTENSION                               | SIGNATURE OF BUDGET OFFICER   |

|  |                       |                                      |
|--|-----------------------|--------------------------------------|
| CONTRACTOR (if known)<br><b>Edgewood Arsenal Research Laboratories</b> | PROPOSAL NO. AND DATE | CONTRACT & TASK ORDER NO. (if known) |
|--|-----------------------|--------------------------------------|

|  |  |   |   |
|--|--|---|---|
| TYPE OF SERVICE REQUESTED                        |  | APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS      |   |
| <input checked="" type="checkbox"/> RESEARCH/DEV | TRANSFER OF FUNDS TO OTHER GOV. AGENCY (specify if applicable) | TECHNICAL INSPECTION IS REQUIRED BY               |   |
| <input type="checkbox"/> GRANT                   |  | <input type="checkbox"/> RECEIVING DEPT Y & I     | <input type="checkbox"/> TECHNICAL MONITOR      |
| <input type="checkbox"/> REPAIR                  |  | <input type="checkbox"/> ITEMS TO BE PICKED UP OR | <input type="checkbox"/> SERVICES PERFORMED AT: |
| <input type="checkbox"/> MAINTENANCE             |  | ITEMS TO BE REDELIVERED TO:                       |   |
| <input type="checkbox"/> MODIFICATION            |  |   |   |

|  |                                      |                                       |   |
|--|--------------------------------------|---------------------------------------|---|
| CONTRACT CLASSIFICATION<br><b>SECRET</b> | WORK CLASSIFICATION<br><b>SECRET</b> | HARDWARE CLASSIFICATION<br><b>N/A</b> | REPORTS CLASSIFICATION<br><b>SECRET</b> |
|--|--------------------------------------|---------------------------------------|---|

SHORT SUBSTANTIVE TITLE AND/OR DESCRIPTION OF SERVICE TO BE PERFORMED

**See Project Officer**

(See reverse for specific information required on R&D requests.)

| APPROVAL    |           |      |
|-------------|-----------|------|
| DESIGNATION | SIGNATURE | DATE |
|             |           |      |
|             |           |      |
|             |           |      |

| PROCUREMENT DIVISION USE |             |                     |            |
|--------------------------|-------------|---------------------|------------|
| DATE RECEIVED IN PD      | RECORDED BY | SECTION ASSIGNED TO | NEGOTIATOR |

The Edgewood Arsenal Research Laboratories presents a unique capability in facilities and personnel for critical, definitive work in the area of

2. PROPOSAL

N/A

3. DELIVERABLE ITEMS

REPORTS REQUIRED 4 NO. OF COPIES  MONTHLY  INTERIM  QUARTERLY  FINAL

And financial statement

HARDWARE (state type and number)

OTHER N/A

4. GFE REQUIRED

N/A

5. SPECIAL INSTRUCTIONS

Transfer of funds to the Edgewood Arsenal Research Laboratories in support of Project AD 21 Task 03.