

# REQUISITION FOR SUPPLIES/SERVICE

REQ. DATE	PAGE	OF
APR 30, 2008	1	2

1. REQUISITION NO. AA-XXX-XX-X-8-00275	2. PRIORITY	3. AMOUNT 0.00	4. DELIVERY DATE MAY 30, 2008	5. FUNDS AVAILABLE <input checked="" type="checkbox"/> Funds Available <input type="checkbox"/> SAF		
6. CONTACT (Name and Phone) Vernita Harris 202-482-4686		7. AUTHORIZED BY		8. CONTRACT/IDC NO. SA130106CN0048		
9. PURCHASE FOR National Tel. and Info. Admin 1401 Constitution Ave. NW Room 4888, HCHB Washington DC 20230		10. DEPT NTIA-HCH	11. FUND	12. PROJECT	13. FSC	
15a. DELIVER TO See Schedule		14. ACCOUNTING AND APPROPRIATION DATA See Schedule				
15b. SUPPLEMENTAL ADDRESS N/A		16. FUND CERTIFYING OFFICIAL				
		17. VENDOR				
18. PURPOSE Change COR to Vernita Harris. Contract Number - SA130106CN0048						

ITEM OR FORM NO. (19)	DESCRIPTION (20)	QUANTITY (21)	UNIT (22)	UNIT PRICE (23)	AMOUNT (24)	
	Please See Continuation Page for Line Item Details					

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Change COTR to Vernita Harris</p> <p>Accounting and Appropriation Data:                      61.08.1200012.100.1200.010102000.0400000000000000.25990000.000000                      \$0.00</p> <p>DELIVERY DATE: 05/30/2008</p> <p>SHIP TO:                      National Tel. and Info. Admin                      1401 Constitution Ave. NW                      Room 4888, HCHB                      Washington DC 20230                      FOB : Destination</p>	0.00	EA	0.00	0.00