



DEPARTMENT OF HOMELAND SECURITY

PROCUREMENT REQUEST NO. 21-07-2373NU011 MOD 0

PROCUREMENT REQUEST PROCESS RAPIDLY

DATE RECEIVED

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT DOREEN MCCARTHY (757) 398-6483 dpw

3. ORIGINATING OFFICE DATA D5 dpw

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) GILMAN CORPORATION THE 1 POLLY LN GILMAN, USA Phone: CT 063360000 POC Name: Dwayne A. Ouillette POC Phone: 800-622-3626 Ext: 15 POC Fax: Mailcode:

2. TYPE OF REQUEST (Check one) NEW REQUEST FOR CONTRACT CHANGE TO PENDING PR NO. MODIFICATION TO CONTRACT OR ORDER NO.

5. APPROVALS

Table with columns: APPROVING OFFICIAL (A), ROUTING SYMBOL (B), DATE (C), INTERNAL ROUTING (INITIALS (D), ROUTING SYMBOL). Rows for Supervisor (DOREEN MCCARTHY) and Funds Manager (JOHN R. WALTERS).

6. CONSIGNEE AND DESTINATION UCGC FRANK DREW 4000 Coast Guard Blvd Portsmouth, VA 237032199

7. DATE(S) REQUIRED 07/18/2007

8. GOVERNMENT FURNISHED PROPERTY YES NO (If "YES," SEE PAR. 8 OF INSTRUCTIONS ON PAGE 2.)

9. DESCRIPTION OF ITEMS OR SERVICES

Table with columns: ITEM NO. (A), ITEM OR SERVICE (Include Specifications and Special Instructions.) (B), QTY (C), UNIT (D), ESTIMATED COST (UNIT COST (E), AMOUNT (F)). Rows for items 02001AA, 02001AB, and 02009AL.

10. ACCOUNTING DATA

SYSTEM DATA CHECK APPLICABLE QUARTER 1ST 2ND 3RD 4TH TOTAL \$32,869.00

Table with columns: A G Y, D S T Y, APPN CODE, LIM CODE, AFC CODE, A L I C, PROGRAM ELEMENT, COST CENTER, OBJECT CLASS, DOCUMENT NUMBER (TYPE, FY, P.R. NUMBER, SUFFIX), PROJECT, ACCOUNTING AMOUNT. Rows for items 2 3 701 132 30 0 NU 71835 2612 and 2 3 701 132 30 0 NU 71835 2211.