1. I hereby request:
   - Authorization for purchase and reimbursement
   - Procurement by the Unit Supply Tech

2. Desired Date of Purchase:

3. Requested Items:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Purpose</th>
<th>Total Cost</th>
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</table>

4. Items were:
   - Part of Annual Budget
   - Not part of annual budget

5. Request funding from following account (leave blank if unsure)
   - Travel
   - Supplies
   - Entertainment
   - Professional – Other
   - CO’s Discretionary
   - Strake Lounge Fund
   - Other Notre Dame Account: ____________________________
   - US Navy Funding

6. Disposition
   - Approved
   - Modified
   - Denied

   XO Signature ____________________________ Date ____________________________