FORM CD-210 (6-04)	U.S. DEPARTMENT OF C	COMMERCE	PRIMARY OPERATING UNIT	SERIAL NO.
DAO 203-9			ORGANIZATION CODE	DATE RECORD PREPARED
RECORD OF GIFT OR	BEQUEST		AMOUNT (Currency or check) \$	VALUE \$
Offer has been made as described below of a gift or bequest for the purpose of aiding or facilitating the work of the Department. I certify that within the provisions of P.L. 88-611, and the terms of the gift, acceptance is recommended and is in accordance with policies stated in Department Administrative Order 203-9.				
1. NAME AND ADDRESS OF DONOR	2. NAME		E OF EMPLOYEE TO W	HOM OFFER IS MADE
3. DESCRIPTION OF PROPERTY AND/OR SERVICES IN KIND (if other than currency or cash)				
4. PURPOSE FOR WHICH GIFT OR BEQUEST IS OFFERED				
5. PRIMARY OPERATING UNIT APPROVAL	DISAPPROVAL 7	. OFFICF	OF THE SECRETARY	
		IGNATURE		DATE
If approval of Office of the Secretary is required (See Section 8.8.	A DAO 203-09) submit	OMMENTS		
If approval of Office of the Secretary is required (See Section 8 & 9 DAO 203-09) submit to Chief Financial Officer and Assistant Secretary for Administration.				
	DISAPPROVAL			
SIGNATURE	DATE			
COMMENTS				