FORM CD-210	U.S. DEPARTMENT OF COMMERC	E PRIMARY OPERATING UNIT	SERIAL NO.
FORM CD-210 (6-04) DAO 203-9	O.O. DEL ARTIMENT OF COMMERCE	I TANKIN OF ENVIRONMENT	OLIVIAL IVO.
		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 bed provisions of P.L. 88-611, and the terms of the gift, ac Order 203-9.	juest for the purpose of aiding o eceptance is recommended and	r facilitating the work of the Dep	partment. I certify that within the ated in Department Administrative
1. NAME AND ADDRESS OF DONOR	2. NAME AND T	TITLE OF EMPLOYEE TO WH	IOM 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	SOFFERED		
5. PRIMARY OPERATING UNIT APPROVAL		CE OF THE SECRETARY	APPROVAL DISAPPROVAL
SIGNATURE	DATE SIGNATUR	RE	DATE
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.		TS	·
6. CFO / ASA APPROVAL DISAPPROVAL			
SIGNATURE	DATE		
COMMENTS			