REQUEST FOR FINANCIAL EVALUATION

To: Patsy Perschbacher, Treasury and Travel Services Department, 10507, MS 1387 D Return to: Org MS	Date:
Prospective Contractor Procurement Document No. Address Request Date: SCR Name/Org: Phone No.: Fax No.:	
DESCRIPTION OF PROCURENT Procurement Action \$Value Period of Performance New Contract Is bonding a requirement on this contract? Is bonding a requirement on this contract? Contract Revision * Image: Second sec	son for
Pricing: Firm-Fixed Price Time and Materials Labor-Hours	
Type: R & D Product (Sandia Design) Construction Commercial Material Rental/Lease	
Brief (unclassified) description of procurement:	
Type of Payment: Single lump sum Advance Progress: Will payment be based on reported progress verified by Requester? Partial/Milestone: Is the value/acceptability of partial shipment dependent on receipt of all items or services or	☐ Yes ☐ No n contract? ☐ Yes ☐ No
THIS SECTION IS TO BE COMPETED BY TRAVEL AND TREASURY SERVICES DE	PARTMENT
 Approval granted Approval withheld pending receipt of current/updated financial info Approval denied (Approval of Director, Supply Management Center (10200), and Sandia Senior Attorney (1110 Approval granted based on: Payment Terms - After receipt and acceptance of materials/services Receipt of Financial Guaranty from: Line of Credit \$ From: 	rmation)0) is required for before award.)
Comments:	
Preliminary Authorization	Date
Final Authorization	Date