

<b>781876</b> (11-09) DAO 203-9	U.S. DEPARTMENT OF COMMERCE	PRIMARY OPERATING UNIT	SERIAL NO.
	<b>F97CF8`C: `; = H`CF`69EI 9GH</b>	ORGANIZATION CODE	DATE RECORD PREPARED
		AMOUNT <i>(Currency or check)</i>	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.

<b>%`B5A9`5B8`6I G-B9GG`588F9GG`C: `8CBCF</b>	<b>&amp;`B5A9`5B8`HH@`C: `9AD@M99`HC`K &lt;CA`C: : 9F`G`A589</b>
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**` `89G7F-DH-CB`C: `DFCD9FHM5B8#CF`G9FJ`79G`B`?`B8** *(if other than currency or cash)*

**(`DI FDCG9: CF`K <7`<; = H`CF`69EI 9GH`G`C: : 9F98**

<b>)`DF-A5FMCD9F5HB; `I B-H</b> <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL	<b>7`C: : 79`C: `H&lt;9`G97F9H5FM</b> <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL
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SIGNATURE	DATE	SIGNATURE	DATE
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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.

<b>6`CFO / ASA</b>	APPROVAL	DISAPPROVAL
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SIGNATURE	DATE
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COMMENTS