REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

SEE INSTRUCTIONS ON REVERSE

1. NUMBER FCH081016.1 2. DATE 25-JUN-2008 3. ACTIVITY SYMBOL

See Attachment A

4. TO: NAME AND ADDRESS - PROCUREMENT SECTION (OR STOREROOM)
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
425 I STREET, NW ROOM 2208
WASHINGTON, DC 20536
202-514-4441

5. FROM: NAME AND ADDRESS - REQUISITIONER ICE DRO CHICAGO FIELD OFFICE TAIRA CONARD, MSS 9747 NW CONANT AVE KANSAS CITY, MO 64153 816-880-5011

			ESCRIPTION OF ARTICLE DEL, TYPE, SIZE, COLOR, MFGF	L. ETC)	QUANTITY	UNIT	UNIT PRICE	cos	ST AMOUNT		AC
6		(mAnd, mor	7	2,2107	8	9	10		AMOUNT 11	100	
6		Name and Address of the Owner, where				9	10	-	11		1
	This action increase increases the POP fr	s the total or rom 6/30/08	obligation amount by \$90,000, to 9/30/08.	from \$365,000 to \$455,00	0. 1	EA	90,000	00	90,000	00	
		TION AND	GUARD SERVICES								
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MONTGOMER 211 EAST THE MONTGOMER Phone Contact: MAR	RD STREET Y CITY, MO 63361-1 b6 K TROG ROVING OFFICIAL MG OFFICIAL	T R CONA	25. TITLE OF FI	FOR	alist	MENT SEGV	TOTAL	Poor	90,000	00	
MONTGOMER 211 EAST THE MONTGOMER Phone Contact: MAR 3. SIGNATURE OF APPR 4. SIGNATURE OF FUND	RD STREET Y CITY, MO 63361-1 b6 K TROG ROVING OFFICIAL DING OFFICIAL 16. KEY TO A	T R CONA	25. TITLE OF FI	unbing official support Speci		MENT SECT	TOTAL		n)	00	
MONTGOMER 211 EAST THE MONTGOMER Phone Contact: MAR 13. SIGNATURE OF APPR 24. SIGNATURE OF FUND S SUBSTITUTE ITEM	RD STREET Y CITY, MO 63361-1 b6 K TROG ROVING OFFICIAL DING OFFICIAL 16. KEY TO A	T R CONA	25. TITLE OF FI	FOR		MENT SECT	TOTAL ION (OR STORE 19. PUR		N) SE ORDER		
MONTGOMER 211 EAST THE MONTGOMER Phone Contact: MAR 13. SIGNATURE OF APPR 24. SIGNATURE OF FUND S SUBSTITUTE ITEM B BACK ORDERED	RD STREET Y CITY, MO 63361-1 b6 K TROG ROVING OFFICIAL DIAGONG OFFICIAL 16. KEY TO A	T R CONA	25. TITLE OF FI	unbing official support Speci	EVED	MENT SECT	TOTAL		N) SE ORDER	00 BER	
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United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: FCH081016.1

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
			b2Low			\$90,000.00

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMO UNT
BA	2008	7080540	Salaries and Expenses, Immigration and Customs	90,000.00
İ			Enforcement, Border and Transportation Security,	
			Department of Homeland Security	