CTOF GPC PURCHASE REQUEST

1. Request No.		2. Request Date:	
3. Requested By:		4. Phone:	
5. Garrison:	USAG Yongsan	6. Unit:	
7. Vendor:		8. Required Date:	
Website:			
Phone:			
E-mail:			

9. Purchase Requirements

10. Enter Line Items

DESCRIPTION	Quantity	Unit Cost	Total Cost
Food			$ -
			$ -
			$ -
			$ -
			$ -
		Sub Total:	$ -
		Tax:	
		Estimated Shipping Cost:	
		Total Cost:	$ -

11. Funding Distribution

Line of Accounting (LOA)	GLAC	Amount
		$ -
		$ -
		$ -
		$ -
		$ -
	Funding Distribution Total:	$ -

12. Requestor Signature	13. Sponsoring Chaplain's Signature	14. Funds Manager
	CH (MAJ) Michael Frailey	SFC Tiffany M. Stephens