

## PRIME CONTRACTOR'S REQUEST FOR GOVERNMENT MATERIAL

<b>TO:</b>  DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE BLDG 6-D PHILADELPHIA, PA 19111-5092	1. CONTRACTOR'S NAME AND ADDRESS  Name of POC: Telephone Number:  1.a. CONTRACT NUMBER <span style="float: right;"><b>Delivery Order:</b></span>
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**NOTES:**

1. FOR EACH REQUIRED DELIVERY OF MATERIAL, THE CONTRACTOR SHALL EXECUTE AND SUBMIT ONE ORIGINAL COPY OF THIS FORM TO THE ADDRESS CITED ABOVE.
2. THE CONTRACTOR SHALL ALSO PROVIDE AN INFORMATION COPY OF THIS FORM TO THE ASSIGNED PROPERTY ADMINISTRATOR LOCATED AT THE ADMINISTERING OFFICE IDENTIFIED ON PAGE 1 OF THE CONTRACT/ORDER.
3. GOVERNMENT MATERIAL WILL BE AVAILABLE FOR PICKUP NOT LATER THAN 21 CALENDAR DAYS AFTER RECEIPT OF THE ORIGINAL COPY OF THIS FORM BY THE GOVERNMENT.

2. NAME OF CONTRACTOR'S CARRIER   Name of POC: Telephone Number:	3. LOCATION WHERE MATERIAL WILL BE DELIVERED   Name of POC: Telephone Number:
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DESCRIPTION OF MATERIAL 4.	WIDTH 5.	QUANTITY 6.	UNIT PRICE 7.	AMOUNT 8.
<b>Name of Cloth:</b>				
<b>Description of Cloth:</b>				
<b>Cloth NSN:</b>				
<b>Name of End Item:</b>				
<b>FOR GOVERNMENT USE:</b>				
<u>Acquisition Specialist:</u>				
<u>Supply Planner:</u>				
45# - _____				
<b>TOTAL</b>				

IT IS REPRESENTED THAT THE MATERIAL LISTED ABOVE IS REQUIRED FOR USE IN CONNECTION WITH PRIME CONTRACT IDENTIFIED IN ENTRY 1.a.

DATE	NAME OF REQUESTING OFFICIAL	SIGNATURE AND TITLE
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