# REQUISITION — MATERIALS-SUPPLIES-EQUIPMENT

## SEE INSTRUCTIONS ON REVERSE

### 1. NUMBER
**FCH001016.1**

### 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 2295**
**WASHINGTON, DC 20536**
**202-514-4441**

### 5. FROM: NAME AND ADDRESS — REQUISITIONER
**ICE DRO CHICAGO FIELD OFFICE**
**TAIRA CONARD, M55**
**9747 NW CONANT AVE**
**KANSAS CITY, MO 64153**
**816-880-5011**

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<table>
<thead>
<tr>
<th>STOCK NUMBER</th>
<th>DESCRIPTION OF ARTICLE (MAKE MODEL, TYPE, SIZE, COLOR, MFGD, ETC)</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>COST</th>
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**Justification:**

ALIEN DETENTION, TRANSPORTATION AND GUARD SERVICES

**Recommended Vendor:** 4360002366
**MONTGOMERY CO SHERIFF**
**211 EAST THIRD STREET**
**MONTGOMERY CITY, MO 63361-1956**
**Phone:**
**Contact:** MARK TROG

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### 12. SIGNATURE OF APPROVING OFFICIAL

### 14. TITLE OF APPROVING OFFICIAL
**Mission Support Specialist**

### 16. KEY TO ACTION CODE
- **1** CANCELLED—STOCK EXHAUSTED
- **2** CANCELLED—NOT STOCKED
- **3** CANCELLED—NOT ABLE TO IDENTIFY
- **4** PURCHASED FOR DIRECT SHIPMENT
- **5** BACK ORDERED

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I CERTIFY THAT THE ABOVE ARTICLES — COLUMNS 3, 9 AND 12 — HAVE BEEN RECEIVED.

**UNITED STATES DEPARTMENT OF HOMELAND SECURITY**
**Immigration And Customs Enforcement**
**FORM G-514/REV. 8-1-5**

Page 1 of 3
Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FCH081016.1

<table>
<thead>
<tr>
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<th>TASK</th>
<th>FUND PROGRAM</th>
<th>ORGANIZATION</th>
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<td></td>
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<td>billow</td>
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APPROPRIATION SYMBOL CROSSWALK:

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<td>Salaries and Expenses, Immigration and Customs Enforcement, Border and Transportation Security, Department of Homeland Security</td>
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