

REQUEST FOR PURCHASE TRAINING USE ONLY - ALL INFORMATION FICTIONAL				NO. PR-27-037			
INSTALLATION Shadow Moses Air Field, Alaska (Fictitious)				DATE 01 APR 2027			
TO: CONTRACTING OFFICER 713th Contracting Squadron (713 CONS)				CLASS UNCLASSIFIED			
THROUGH: 713 FSS/CC; Civil Engineering (713 CES)				CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO. TO BE ASSIGNED (SABER TASK ORDER)			
FROM: Recreation Services (713 FSS/FSVR)							
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE							
PURCHASED FOR Recreation Services (713 FSS) FOXHOUND Recreation Center			FOR DELIVERY TO Bldg 410, Main Auditorium Shadow Moses Air Field		NOT LATER THAN 24 JUN 2027		
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED			QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0001	CONSTRUCT FIXED PERFORMANCE STAGE - FOXHOUND RECREATION CENTER Provide all design completion, labor, materials, equipment, and supervision required to construct a permanent 20-foot-wide performance stage centered against the western wall of the auditorium. Attached A-02 schematics are identified as 30-percent design. Scope includes foundations and building tie-ins; accessible platform and stairs; building-anchored upper framing; a lighting-and-sound support grid approximately 15 feet above finished floor; electrical distribution and controls; life-safety work; finishes; testing; and closeout. The estimated amount is the approved total project cost, including design, construction, contingency, supervision, inspection, overhead, and installed equipment.			1	LS	\$3,720,000.00	\$3,720,000.00
TOTAL							\$3,720,000.00
PURPOSE Construct a permanent stage for wing ceremonies, command information briefings, and community-support events before arrival of the advance cadre. Required completion is within twelve weeks of award.							
DATE 01 APR 2027		TYPED NAME AND GRADE OF REQUESTING OFFICIAL MEI LING, GS-13 Director, Recreation Services (713 FSS)			SIGNATURE /s/ Mei Ling		
					TELEPHONE NO. DSN 555-0142 (Exercise)		
DATE 02 APR 2027		TYPED NAME AND GRADE OF APPROVING OFFICIAL LT COL ELIAS WALKER, USAF Commander, 713th Force Support Squadron			SIGNATURE /s/ Elias Walker		
I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.							
ACCOUNTING CLASSIFICATION 57 3400 27 713FSS 30 525725 899900 Operation and Maintenance, Air Force (3400) - FY27					AMOUNT \$3,720,000.00		
DATE 03 APR 2027		TYPED NAME AND GRADE OF CERTIFYING OFFICIAL NAOMI HUNTER, Capt, USAF Financial Management Officer, 713 CPTS			SIGNATURE /s/ Naomi Hunter		