NONAPPROPRIATED FUND REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER) Page 1									
1. REQUEST NU	IMBER	OSAN-F-24Q0016			E ISSUED ay 2024		3. PURCHA	ASE REQUEST 40073	NUMBER
4a. ISSUED BY: NAF Accounting Office 51 FSS/FSRA UNIT# 2065 APO, AP 96278-2065 Mr. Chin, Email chun.chin.kr@us.af.mil Voice: 82-31-661-8471 Fax: 82-31-661-6469							5. DELIVEF 04 Jul 20	RY BY (Date) 024	
							6. DELIVER	RY TERMS B Destination	FOB Origin
4b. FOR INFORMATION CALL: (Name and telephone number) (No collect calls) Mr. Chin at 0505-784-8471							8. SHIP TO (Consignee and address, including Zip Code)		
7. TO: (Name and Address, including Zip Code)							Miscellaneous Morale & Welfare 51 FSS/FSWP UNIT 2065 APO, AP 96278-2065		
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 29 May 2024									
to the address in or to contract for	block 4a. This req supplies or service	information and quot uest does not comm s. Supplies are of do ons must be complet	it the Govern omestic origi	nment to pay an n unless otherw	ny costs inc	curred in the prepa	ration of the s	submission of th	is quotation
10. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO. (a)		SUPPLIES/SE (b)	RVICES			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	quantity and weig	tement of Work and				1	SV		
ATCH01	OSANF24Q0016_SOW_Fireworks.pdf (137 KB)								
ATCH02	OSANF24Q0016_Fireworks Items List.pdf (83 KB)								
ATCH03	Nonappropriated Fund Standard Clauses (1 May 2024).docx (65 KB) NOTES								
NOTE01	insurance liability	it price and total amo			9				
11. DISCOUNT FO	R DAYS - % 20 CALENDAR DAYS - %			30 CALENE	OAR DAYS - %	CALENDAR DAYS - %			
12. NAME AND AD	DRESS OF QUOTER	13. SIGNATUR	URE OF PERSON AUTHORIZED TO SIGN QUOTATION				14. DATE OF QUOTATION		
15. NAME AND TITLE OF SIGNER (Type or print) 16. TELEPHONE NO. (include area code)									NE NO. (include area code)