BIA-4314
(Rev: 5/5/2020)

U.S. Department of the Interior
BUREAU OF INDIAN AFFAIRS
REQUISITION

1. REQUISITION NO:
2. DATE:

3. VENDOR NAME & ADDRESS:	4. SHIP TO (NAME & ADDRESS):	5. REQUESTED DELIVERY DATE:
	Contact Person:	

NOTE: The line of accounting must be entered below each Line No. Description in Block 7.

6. LINE NO.	7. DESCRIPTION AND LINE OF ACCOUNTING	8. QTY.	9. UNIT	10. UNIT PRICE	11. TOTAL
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
Justification:					
Line of Acct.:					
				12. TOTAL ESTIMATED COST:	$ 0.00

13. REQUESTED BY:

Date

14. APPROVING OFFICIAL CERTIFICATION: I certify the above items are authorized for this program and funds are available.

Date

15. PROPERTY MANAGEMENT CERTIFICATION: I certify that except as noted, items are not available from sources under my control.

Supply Management Office, Karlene Zajicek *Date*
Branch of Property, Navajo Region

16. INTERNAL CONTROLS CERTIFICATION: I certify the above items are approved for purchase for this program.

Regional Director or Designee, Navajo *Date*
Bart Stevens