

*As This undifferentiated item*

**REQUEST FOR AUTHORITY  
 TO DISPOSE OF RECORDS**

(See Instructions on Reverse)

TO: **GENERAL SERVICES ADMINISTRATION,  
 NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 20408**

1. FROM (AGENCY OR ESTABLISHMENT)  
**DEPARTMENT OF THE AIR FORCE, HQ USAF**

2. MAJOR SUBDIVISION  
**DIRECTORATE OF ADMINISTRATION**

3. MINOR SUBDIVISION  
**Documentation Systems Division**

4. NAME OF PERSON WITH WHOM TO CONFER  
**E.F. Villiard**

5. TEL. EXT.  
**11/29239**

<b>LEAVE BLANK</b>	
DATE RECEIVED <b>APR 6 - 1973</b>	JOB NO.
DATE APPROVED	<b>173-208</b>
NOTIFICATION TO AGENCY	
IN ACCORDANCE WITH THE PROVISIONS OF PUBLIC LAW 91-287 DISPOSAL OF ITEMS MARKED "DISPOSAL APPROVED" IS AUTHORIZED.	
4-17-73 DATE	<i>James B. Rhoads</i> ARCHIVIST OF THE UNITED STATES

6. CERTIFICATE OF AGENCY REPRESENTATIVE

I hereby certify that I am authorized to act for the head of this agency in matters pertaining to the disposal of records, and that the records described in this list or schedule of 2 pages are proposed for disposal for the reason indicated: ("X" only one)

A The records have ceased to have sufficient value to warrant further retention.

B The records will cease to have sufficient value to warrant further retention on the expiration of the period of time indicated or on the occurrence of the event specified.

**4 APR 1973**

(Date)

*R. E. Reilly*

(Signature of Agency Representative)

**R. E. RELLY, Chief  
 Documentation Management Branch  
 Directorate of Administration**

(Title)

7. ITEM NO	8. DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
1	OVERSEAS PROCUREMENT RECORDS (70-2) (Applicable Air Force-wide)  The proposed change breaks out Requisition Order-Demand files from procurement case files. Requisition Order-Demands are defined as military orders by the military commander to the inhabitants or firms of an occupied area to furnish supplies or to perform services for fair compensation, as determined by the military commander, in satisfaction of the needs of the army of occupation. Under the terms of the Requisition Order-Demand, vendors have 30 days in which to file any claim. Claims are settled at base level by the Procurement Officer. Once final payment is made by the German Cost Office for supplies or services no claim for additional funds can be made by the vendor. Vendors are required to execute a release on their final invoice which reads in part "The undersigned requisitionee hereby releases the United States of America, its officers and agents, from all claims and demands whatsoever arising under, and by virtue of ...". Because of the controls exercised by the German Cost Office there is no requirement to maintain an ROD after final payment has been made. There has been no claims filed in the last 10 years.	NN170-33	

REQUEST FOR AUTHORITY TO DISPOSE OF RECORDS—Continuation Sheet

7 ITEM NO	8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9 SAMPLE OR JOB NO	10 ACTION TAKEN
	<p>Our Air Staff Procurement Office concurs with this change.</p> <p>A draft copy of the revised table 70-2 is attached</p>		

<b>HEADQUARTERS U. S. ARMY EUROPE</b>		Date: -6-9-72	No. F61504-72-M-1100		
<b>REQUISITION ORDER - DEMAND</b>		PAGE NO	NO OF PAGES	CHARGEABLE TO (CHECK ONE)	
HW/RV DEUTSCHE MARK FUNDS		1	2	OCCUPATION COST	MANDATORY I
				MANDATORY II	GERMAN ACCOUNT CODE 1/B
Issuing Office: 7350th Supp. Group, LGP Tempelhof Centr. Airp., APO 09611 1 Berlin 61, Columbiadamm 2-6		Ship to: 7350th Supp. Group, LGSF Temp. Centr. Airp., APO 09611 1 Berlin 61, Columbiadamm 2-6			
TO (Supplier and Address) ERWIN KRUEGER KG. 1 Berlin 51, Lengeder Str. Phone # 49 21 51 Mr. Krueger jun.		Schedule of Deliveries Not later than: 26-9-72 Bis spaetestens:			

In accordance with your ~~price list~~ oral quotation/contract quotation of 30-8-72 you are to furnish the following on the terms specified on this sheet and attached sheets, if any.

Item No.	Description of Supplies and/or Services	Quantity	Unit	Unit Price	Amount
TPR# 2241 9644	O/A # 41-72 5-120 5530DM028515622 PLYWOOD, interior, Limba, $\frac{1}{4}$ x 38.42" x 48", one side cut SPERRHOLZ, Limba, 6 mm dick, 250 x 170 cm, einseitig geschliffen	30	SH	29.07	872.10
DISCOUNT: 2% / 14 Days					
Net price free of taxes.					TOTAL DM 872.10

## REQUISITIONED BY:

Name KENNETH L. JONES Rank CMS, USAF Signature [Signature]  
Procurement Officer

**FUND CERTIFICATION:** I certify that all the supplies and services listed above are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof.

Date \_\_\_\_\_ Name \_\_\_\_\_ Rank \_\_\_\_\_  
Address \_\_\_\_\_ APO \_\_\_\_\_ n/a  
Signature Fund Certifying Officer

Appropriation Symbol	Allotment Serial	Project and Object or Program	Fiscal Station	Amount
AF23400 <u>HW</u>	302-8037	458/G 5-120	S633401	DM 872.10