

**Forest Service Handbook  
National Headquarters - Washington Office  
Washington, DC**

**Forest Service Handbook 6509.11f – Working Capital Fund Accounting Operations Handbook  
Chapter 20 - Capitalization of Assets**

**Amendment:** 6509.11f-Amendment 5

**Effective date:** March 1986

**Duration:** This amendment is effective until superseded or removed.

**Approved by:**

**Date approved:**

**Responsible Staff:**

**Last Change:**

**Superseded Document(s):**

**Digest:**

## Forest Service Handbook 6509.11f – Working Capital Fund Accounting Operations Handbook

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## 24.1 - Exhibit 1

MOTOR VEHICLE REQUISITION – DELIVERY ORDER				Please read the instructions on the back		FOR GSA USE ONLY	
1. REQUISITIONER (Name and address, including ZIP Code)				2. VEHICLE DELIVERY ADDRESS (If different than Item 1)		GSA ORDER NO.	
USDA Forest Service, R-3 517 Gold Avenue, SW Albuquerque, New Mexico 87102 FTS 474-6558				USDA Forest Service 517 Gold Avenue, SW Albuquerque, New Mexico 87102		IFB ITEM NO.	
3. CONSIGNEE MAILING ADDRESS (Including ZIP Code) THIS ITEM MUST BE COMPLETED.						4. AGENCY ORDER NO.	
Name: Santa Fe National Forest No. Street: Bruns Hospital Area City, State: Santa Fe, New Mexico & ZIP Code: 87501						R3-24-85	
						5. COLOR(S) DESIRED	
						14260	
						6. FOR REQUESTING AGENCY USE	
						1-1234 1-1239	
						1-1235 1-1240	
						1-1236 1-1241	
						1-1237 1-1242	
						1-1238 1-1243	
Accounting Data							
T/C	AGENCY	UNIT	MANAGEMENT CODE				
		97	988885				
7. AGENCY BILLING ADDRESS (Fund code, if needed)				8. FEDSTRIP DATA (For completion by requisitioner)			
				DOC ID	ROUTING ID	M & S	FEC STOCK CODE
				1-3	4-6	7	8-11
				A00	GW0		
							00010
9. FEDERAL STANDARD UNITS				REQUISITION NUMBER			
a. Indicate with "X" in column (a), the Federal Standard applicable to the equipment being requisitioned in column (b), show the "alpha" character for the standard used				REQUISITIONER	DATE	SERIAL NO.	SUPPLEMENTARY ADDRESS
				30-35	36-39	40-43	45-50
							51-52
							53-54
							55-56
							57-59
							60-61
(a) STANDARD (b) EQUIPMENT				128371	0283	3024	128379
							TO
							15
				10. ESTIMATED COST		11. REMARKS (If any) Show on reverse of the form	
				\$ 6,250.00		12. REQUISITIONING OFFICER	
						a. NAME AND TITLE	
						C. M. PALETTI	
						Acting Regional Engineer	
				b. TELEPHONE NUMBER(S)		COMMERCIAL (Include area code)	
				FTS 474-6558		(505) 766-6558	
				c. SIGNATURE		d. DATE SIGNED	
						10/10/84	
CONTRACT AWARD DATA (For GSA use only)							
CONTRACTOR'S NAME				CONTRACT NO.		CONTRACT DATE	
				GS-OOS			
SOLICITATION NO.				UNIT PRICE		TOTAL PRICE	
TCP							
DISCOUNT TERMS				\$		\$	
\$							
Time of Shipment: days after receipt of award				PROCUREMENT AGENT			
ASSEMBLY POINT <input type="checkbox"/>				NAME			
INSPECTION POINT <input type="checkbox"/>							
DELIVERY F.O.B.				SIGNATURE			
<input type="checkbox"/> DESTI NATION <input type="checkbox"/> ORIGIN <input type="checkbox"/> FAS VESSEL (Specify)							
GENERAL SERVICES ADMINISTRATION				GSA FORM 1781 (REV. 2-81)			