

FOREIGN MILITARY SALES (FMS) PRICE AND AVAILABILITY DATA			DATE
THRU: Commodity Branch	TO: Item Manager (OCR)	FROM: Materiel Support Branch	
1. NSN REQUIRED	1.a. PREFERRED NSN	1b. NON-PREFERRED NSN	
2. QUANTITY REQUIRED	3. UNIT PRICE	4. ILC SERVICE ASSIGNMENT CODE	
5. MAP COUNTRY CODE	6. FMS CASE IDENTIFIER	7. ROUTING IDENTIFIER OF DISTRIBUTION DEPOT AT WHICH RESERVATION IS MADE	
8. DATE RESERVED/COMMITTED	9. TO BE PROCURED (<i>Required availability date</i>)	10. REPLY DUE DATE	
REMARKS			
REPLY (<i>THIS PORTION TO BE COMPLETED BY ITEM MANAGER</i>)			
THRU: Commodity Branch	TO: Materiel Support Branch	FROM: Item Manager (ORC)	
SIGNATURE OF ITEM MANAGER		DATE	TELEPHONE EXTENSION