

APPENDIX A-48

SOURCE OF PROCUREMENT CODES

1. Number of characters: One.
2. Type of code: Alpha/Numeric.
3. Explanation: These codes are used to determine the normal source of procurement during the mechanical preparation of Recommended Buy/Purchase Request output.
4. Source: DoD 4100.39-M, Volume 10, Table 138.
5. The following codes are assigned:

<u>CODE</u>	<u>DEFINITION</u>
1	Commercial. Purchase initiated by the designated contracting office of the Service from the prime suppliers of the applicable commodity.  NOTE: Do not use this code for items obtained by local purchase - Code 0 below.
2	Coordinated Procurement. Purchase requests are transmitted to the applicable Coordinated Procurement Assignee.
3	General Services Administration. The item is obtained from the GSA Stores Stock.
4	Interservice Supply Support. The item is provided from the stocks of another Service or is otherwise obtained from another Service on a formal cross-Servicing arrangement.
5	System Stock Manufacture. The item is fabricated by a military manufacturing plant at the direction of the ICP for system stocks.
6	Local Use Manufacture. The item is fabricated for immediate use as required.
7	General Service Administration - Federal Supply Schedule.
8	General Service Administration - National Buying Program.
9	Energy Research and Development Administration. Item is purchased from or supplied by the ERDA.
0	Local Purchase at User Level Other than GSA Codes.
A	Contracting From Another DSC. The item is obtained from the stocks of another DSC.

<u>CODE</u>	<u>DEFINITION</u>
B	Contracting from DFSC (Package Petroleum).
C	Contracting from DGSC (Package Petroleum).
F	Contracting from DPSC Factory (System assigned to files/ records created for Factory Requisitions. Invalid for use in any manual input.)