**NASA Langley Form 125, "Purchase Request/Purchase Order (PR/PO)"

<table>
<thead>
<tr>
<th><strong>6. PR ITEM</strong></th>
<th><strong>7. ARTICLES OR SERVICES</strong></th>
<th><strong>8. QTY</strong></th>
<th><strong>9. UNIT</strong></th>
<th><strong>10. AMOUNT</strong></th>
<th><strong>10. EST. COST</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Prepare NASA Form 506 to Sublot funds for purchase of: NASA 515/Transport Systems Research Vehicle (TSRV) Testbed 25-Year History Project</td>
<td>1</td>
<td>EA</td>
<td></td>
<td>$125K</td>
</tr>
</tbody>
</table>

**TOTAL**

$125K

**APPRV'S**

Certified for national defense under BDSA Reg. 2 and/or DMS Reg. 1.

Branch Head

Div. Chief

PRD

Program Div.

**FUNCTIONAL MANAGEMENT REVIEWS**

**CERTIFICATION OF FUNDS**

14. YES NO

☐ ☑ Will contractor work with classified information or work in an area where it may be present?

☐ ☑ (If yes, complete NASA Langley Form 82 & NASA Form 446. See LMI 1560.1.)

☐ ☑ Does this material involve safety and/or environmental health considerations? (If yes, see LMI 8800.1.)

☐ ☑ Is material hazardous, toxic, or present a radiation/fatser hazard? (If yes, attach NASA Langley Form 44 and 44A. Contractor must provide Material Safety Data Sheet. See LMI 1700.6.)

☐ ☑ Are items for space flight? (If yes, route PR/PO to 4295/Head, SAB, SQGRD for approval.)

☐ ☑ Will this procurement involve Government furnished or contractor acquired equipment valued at $1000 or more?

15. REQUESTED BY

Cam Martin

MIS 115 EXTENSION 46121

ADD COST OF ITEM(S) TO VALUE OF EDN

FBO/MCO

16. REQ. DEL. DATE

6-93

Cam Martin 1219 303 46121

PUC EDN(S) ON PR ITMS

17. DELIVER TO

Cam Martin

Bldg. Room Extension

INST. POOL ITEM

18. USE

BUYER'S NAME

BUYER'S CODE

20. CUST. CODE

21. RECOMMENDED SOURCES (Attach continuation sheet if necessary.)

Available from excess, NASA Langley stock, or Government sources:

☐ Yes ☐ No