## **REQUEST for ARMORED CAR SERVICES**

IFB-17-010-O; SPO PL Contract No. 17-13

For Agency Use		For Contractor Use
Agency hereby submits the following requ	est for services.	Contractor hereby accepts Agency's request for services
Submitted by:		effective the Date stated, or as amended.
Phone No.:		Signature:
Date to begin services:		Print Name:
PICK-UP FROM:		INVOICE ADDRESS:
Department:		INVOIGE ABBILLOG.
Division/Branch:		
Street Address:		
Room/Suite:		
Building:		
City/Zip/Island:		
Contact Person:		
Phone Number:		
DAYS REQUESTING PICK-UP (check all that apply):		
Sunday	Approx. Pick-up Time:	
Monday	Approx. Pick-up Time:	
Tuesday	Approx. Pick-up Time:	
☐ Wednesday	Approx. Pick-up Time:	
☐ Thursday	Approx. Pick-up Time:	
Friday	Approx. Pick-up Time:	
Saturday	Approx. Pick-up Time:	
Holidays	Approx. Pick-up Time:	
Agency will contact vendor for furlough day/ho	* * * * * * * * * * * * * * * * * * * *	
Other (specify):		
Special Instructions:		
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FOR WHICH DAY DELIVERY:		
Same Day Delivery	Deliver-by Time:	
Next Day Delivery	Deliver-by Time:	
Next day only if too late for same day delivery	Deliver-by Time:	
Other (specify):	Deliver-by Time:	
DELIVER TO:		
Bank:		
Location/Branch:		
Other (specify):		
location:		
street:		
room/suite:		
city/zip/island:		
contact person (if applicable):		
phone number (if applicable):		
TYPES OF ITEMS:		
Types of items to be delivered:		

Agency - Submit completed form to Contractor. Contractor - Once request approved/accepted, sign. Copy to agency.