

## SAM—TRANSPORTATION SERVICES

**PURCHASE ORDER STD. 65, 65A AND  
PURCHASE ESTIMATE STD. 66, 66A**  
(New 2/2016)

**4120.2**

Upon approval by OFAM of a department's FAP, the department may begin the purchasing process to acquire one or more of their approved fleet assets by submitting the appropriate purchasing documentation to OFAM. A department shall submit the *Purchasing Authority Purchase Order Form* (STD. 65 and STD. 65A) and *Purchase Estimate Form* (STD. 66 and STD. 66A) as applicable with a copy of the STD. 152 and *Equipment Inspection Form* (OFA 6), if applicable, to OFAM for the final "stamp of approval."