NOAA FORM 37-1 (9-81)	U.S. DEPART	MENT OF COMMERCE NOAA		1. ORDER NO.				2. DATE
TELECOMMUNICATIONS SERVICE AUTHORIZATION			3. AMENDMENT NO.				4. DATE	
6. FURNISHED BY (COMMON CARRIER NAME AND ADDRESS):			5. FOR FISCAL YEAR ENDING SEPTEMBER 30, AND THEREAFTER UNTIL FURTHER NOTICE.					
				7. REQUISITIONING OFFICE:				
8. QUOTATION REF.								
9. SEND INVOICES TO				10. NOAA MB/IMS CLEARANCES:				
			TELECOMM				 Date	
11. DESCRIPTION AND LOCATION OF SERVICES				12. NON RECURRING		13. RATE PER MONTH		
			•		CHARGES		UNIT	TOTAL
DATE SERVICE REQUIRED:								
SYSTEM ID:								
TO' COSTS WILL VARY MONTHLY ACCORDING TO SERVICES PROVIDED.				TAL				
14. ANNUAL COST FOR SERVICES: 15. PHONE NO. 16. CIRCUIT NO.			UIT NO.		17. FIXED MONTHLY CHARGES			
FUR SERVICES.					PREVIOUS TOTAL	INCREASE	DECREAS	E NEW TOTAL
18. OTHER COSTS (TELPAK)			19.C/MIS A	TTACHED				
			YES	NO N/A				
20. ACCOUNTING CODES (Org./Task/Object Class):				21. SIGNATURE OF NOAA APROVING OFFICER				
22. ESTIMATED NUMBER OF EXTRA MESSAGE UNITS PER MONTH:				TITLE DATE				
23. SIGNATURE OF REQUISITIONER		DATE		24. PURCHASING AGENT SIGNATURE DATE				