						t 1 ONLY.
st				(Complete number 1 thru 20)		
by the Divi ourchase ca for delega dministrativ	ision of Ac ardholders ation of ac	cquisition s. DHHS quisition	admin that the proce Acqu This f autho	nistrative office he designee re edures and inst isition Program form may be su prity of individua	ers, or their deputies eceives proper train ructions establishe ns, OLAO. ubmitted to cancel a als who are reassig	<ul> <li>s) is responsible for ensurin ing and complies with the d by the Division of</li> <li>approving official</li> </ul>
		_	termi	nate employme	-	
	2. 111Lt	=			3. DELFRO I.D.	
,		6. BLDG./ROOM		7. PHONE	NO.	8. NODE
employee' fills a new ns accordin	position	f Acquisition Program		— L delega	ation emplo	
				. ,		13. Dollar Limitation
					\$ \$ \$ \$	
rtification, if	available.		15.	COMMENTS		
		ME OF REQUESTING	G OFFI	CIAL	20. DATE	
	by the Div burchase c e for delega dministrati der. e replaces employee fills a new ons accordin 11. Doll \$	by the Division of Ac purchase cardholders for delegation of ac dministrative officer, der. 2. TITLI 2. TITLI 2	by the Division of Acquisition burchase cardholders. DHHS e for delegation of acquisition dministrative officer, d. der. 2. TITLE 6. BLDG./ROOM e replaces employee's name)	by the Division of Acquisition administrative officer, d. This author terministrative officer, d. This author terministration of the second	by the Division of Acquisition burchase cardholders. DHHS e for delegation of acquisition dministrative officer, der. 2. TITLE 2. TITL	by the Division of Acquisition       administrative officers, or their deputies         be for delegation of acquisition       administrative officers, or their deputies         dministrative officer, der.       administrative officers, or their deputies         der.       dentification         2. TITLE       3. DELPRO I.D.         2. TITLE       3. DELPRO I.D.         c       6. BLDG./ROOM         7. PHONE NO.       c         c       6. BLDG./ROOM         7. PHONE NO.       c         c       fills a new position         ons according to Div. of Acquisition Programs, OLAO for approving officials and purchase         11. Dollar Limitation       12. Type (check)         \$       Purchase Card       -Single Limit         s       Delegated Open Market Purchase Orders         belogated FSS Delivery Orders       15. COMMENTS

1. The delegation requested above is hereby granted or canceled in accordance with FAR Subpart 1.6 and HHSAR 301.603-1, subject to the regulations, policies, and procedures cited below.

## DELEGATED ACQUISITION AUTHORITY

2. Туре	3. Dollar Limitation	4. Туре	5. Dollar Limitation
Cash orders (SF 44)	\$	Records of Call:	As limited by each
Scientific Repair Orders	\$	Blanket Purchase Agreements	Agreement
Professional/Consultant Services	\$	Indefinite Delivery Contracts	As limited by the terms of the contract
Combined Reprint/Publication Costs	\$	Delegated Open Market Purchase Orders	\$
Purchase CardSingle Limit	\$	Delegated FSS Delivery Orders	\$
Monthly Limit	\$		

## 6. Regulations, Policies, and Procedures

a. Orders must be placed in accordance with established ordering procedures and dollar limitations. The designee must assure that funds are available prior to entering into any obligations.

b. Acquisitions are governed by FAR Part 13 (Simplified Acquisition), Part 38 (Federal Supply Schedules), and HHSAR, Part 313.

c. The authorities herein supersede all authorities previously granted to this individual.

d. The authorities herein shall not be redelegated.

e. This appointment is canceled upon reassignment of duties, transfer, or termination of employment.

7. COMMENTS

8. APPROVED BY (Signature)	9. TITLE	10. DATE