PURCHASE REQUISITION D21276-0

Priority: | P.O. Number: | Change:

Deliver to (Recipient): PRIMDAHL, KEITH
Division: ASD-ME | Bldg.: 371T | Room: | Ext.: 3067
Date of Requisition: 22-DEC-93
Estimated Grand Total Price: 40,000.00

Sole Source (ANL-410)? Y | ADP (ANL-489)? N | Inspect? N | Bidder's List? N
Drawings? N | SOW/Spec No.
Codes/Standards: N
Installation Required? N | Is Labor Over $2000? N
Description: FIELD PROBE CUPS
Suggested Vendor: CERAMASEAL,,NEW LEBANON,NY,12125,, 00024076

QA Rep:
Safety Rep:
Special Approver:

COPY

Item	Noun Description	Primary Adjective	Model /Part No.	Cat. No.	Qty.	U/M	Date Rqrd.	Unit Price	%	Ext. Price
1	FIELD PROBE CUP		13837		40.0	EACH		1,000.00	0.0	40,000.00

Buyer Instrc./Vendor Contact:

Estimated Total Price: 40,000.00

Item	Cost Code	%	Cost Code	%	Cost Code	%	Cost Code	%
1	1690125-013-017	20.00	K411000-344-304	80.00				

		Approver	Signature	Date
1	D6906	KUSTOM, ROBERT L.	Robert Kustom	1/4/94
2	D7028	MAVROGENES, GEORGE S.	George S. Mavrogenes	1-4-94
3				
4				
FINAL	41793	GALAYDA, JOHN		

RESERVED FOR PURCHASING

Vendor _____ No. _____
Address _____
City _____ State ____ Zip _____

Conf. ☐ Ph. Award Date _____ Deliver by Date _____ Contact _____ Phone _____ Country _____

Ship Via: ☐ YC ☐ MF ☐ UPS ☐ AIR ☐ Other _____ ☐ PPD ☐ COL ☐ Frt. Auth. ☐ Off-Site FOB: ☐ Dest ☐ Other ☐ Org. _____

Payment Terms _____ ☐ Cash w/ Order Quotation Reference _____ Quote Date _____ ☐ FSS ☐ Inv. Cert. ☐ Rush ☐ Print

Purchase Award Code _____ FSS Contract No. _____ Period _____ thru _____ Buyer Signature _____ Payroll No. _____

ANL-451-APS (3-93)