Date 09/02/2004

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E3-295027	4A-01392

IF OTNP: EXISTING CONTRACT NO:

REQUESTOR	DIVISION	BLDG.	ROOM	EXT.	DATE OF REQ.	DELIVER TO (RECIPIENT)	DIVISION	BLDG.	ROOM	EXT.
Dortwegt, Robert J.	ASD	401	C3254	2-6058	10/22/2003	Dortwegt, Robert J.	ASD	401	C3254	2-6058

- [N] ON SITE
- [N] OFF SITE
- [N] REQUIRES ACCESS TO CLASSIFIED DOCUMENTS
- [N] ATTACHMENTS
- [N] NUCLEAR/RADIOLOGICAL FACILITY
- [Y] QUALITY ASSURANCE **Level C**
- [N] RUSH
- [N] OFF SITE DELIVERY
- [N] HIGH RISK PROPERTY
- [N] EXPORT CONTROL
- [N] SOLE SOURCE JNCP REQUIRED
- [N] PURCHASE/TRANS. OR ACCESS TO HAZARDOUS, NUCLEAR OR RADIOLOGICAL MATERIALS
- [N] HUMAN SUBJECT RESEARCH

Procurement Instructions:

Please ask vendor to make partial shipments on all line items if items are not all in stock at time of order.

Supplier Contact / Comments

Delivery Instructions:

Reference 1 Reference 2 Reference 3 Reference 4

VENDOR NAME	ACCOUNT NO.	CONFIRMING:	PHONE	DELIVER BY DATE	AWARD DATE
EDWARDS HIGH VACUUM					

STREET ADDRESS	FOB: (CITY AND STATE)	SHIP VIA:
301 BALLARDVALE ST.		YC M UP AIR OTHER

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
WILMINGTON	**ME**	**01887**	**UNITED STATES**		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS:
	(800) 848-9800 x			% D % D NET D

DESCRIPTION OF ITEMS REQUISITIONED

TOTAL REQ AMOUNT: $1,037.50 TOTAL FUNDED AMOUNT: $1,037.50

ITEM	ITEM NAME	MODEL/PART/ CATALOGUE NO.	ITEM DESCRIPTION	CAT. NO.	QUANTITY	U/M	DELIVERY DATE REQUIRED	ESTIMATED UNIT PRICE	DISC %	ESTIMATED EXTENDED PRICE	FUNDED AMOUNT
1	Co-seal	B271-58-426	NW10/16, Polymer/nitrile material	6835	10	EA	11/01/2003	$8.50	0%	$85.00	$85.00
2	Co-seal	B271-58-447	NW20/25, Polymer/nitrile material	6835	25	EA	11/01/2003	$9.00	0%	$225.00	$225.00
3	Co-seal	B271-58-454	NW32/40, Polymer/nitrile material	6835	50	EA	11/01/2003	$11.75	0%	$587.50	$587.50
4	Co-seal	B271-58-467	NW50, Polymer/nitrile material.	6835	10	EA	11/01/2003	$14.00	0%	$140.00	$140.00