Date 09/02/2004

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E4-090118	4A-08649

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	03/30/2004	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
- [Y] SOLE SOURCE JNCP REQUIRED
- [N] PURCHASE/TRANS. OR ACCESS TO HAZARDOUS, NUCLEAR OR RADIOLOGICAL MATERIALS
- [N] HUMAN SUBJECT RESEARCH

Procurement Instructions:

If complete order not available from stock, please have vendor supply partial shipment ASAP.

Supplier Contact / Comments

Jeff Shull at Barber-Nichols

Delivery Instructions:

Reference 1 Reference 2 Reference 3 Reference 4

VENDOR NAME	ACCOUNT NO.	CONFIRMING:	PHONE	DELIVER BY DATE	AWARD DATE
BARBER-NICHOLS INC					

STREET ADDRESS	FOB: (CITY AND STATE)	SHIP VIA: YC M UP AIR OTHER
6325 W 55TH AVE		

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
ARVADA	CO	800022707	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS: % D % D NET D
JIM DILLARD	(303) 421-8111 x	074072554		

TOTAL REQ AMOUNT: $10,800.00 TOTAL FUNDED AMOUNT: $10,800.00

DESCRIPTION OF ITEMS REQUISITIONED

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	Overhaul kit	BNCP-30-100	Overhaul kit for Oxford cryocooler pumps.	6835	12	EA	04/15/2004	$900.00	0%	$10,800.00	$10,800.00

COST DISTRIBUTION

ITEM	COST CODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	10,800.00			