Date 09/01/2004

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E4-125087	4A-10307

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	05/04/2004	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
- [Y] 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:

Supplier Contact / Comments

Delivery Instructions:

Reference 1 Reference 2 Reference 3 Reference 4

VENDOR NAME	ACCOUNT NO.	CONFIRMING:	PHONE	DELIVER BY DATE	AWARD DATE
TRUMETER COMPANY INC					

STREET ADDRESS	FOB: (CITY AND STATE)	SHIP VIA:
1020 N.W. 6 TH STREET		YC M UP AIR OTHER

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
DEERFIELD BEACH	FL	33442	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS:
Jorge Labendz	(954) 725-6699 x			% D % D NET D

TOTAL REQ AMOUNT: $750.00 TOTAL FUNDED AMOUNT: $750.00

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	Timed relay	Model 7955	Battery powered timed relay.	6835	10	EA	05/10/2004	$75.00	0%	$750.00	$750.00

COST DISTRIBUTION

ITEM	COST CODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	01901ML 131 304	100	750.00			

ANL-451 (3-89)