Date 09/15/2003

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E3-258066	
IF OTNP: EXISTING CONTRACT NO:	

REQUESTOR	DIVISION	BLDG.	ROOM	EXT.	DATE OF REQ.	DELIVER TO (RECIPIENT)	DIVISION	BLDG.	ROOM	EXT.
Swift, Lori	ASD	401	C3257(	2-5542	09/15/2003	Swetin, Eugene	ASD	401	C3248	2-7152

[N] ON SITE [N] OFF SITE [N] REQUIRES ACCESS TO CLASSIFIED DOCUMENT [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] ADVANCED PR [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
IMBERT CORPORATION					

STREET ADDRESS	FOB:	SHIP VIA:
7030 N. AUSTIN AVE.	(CITY AND STATE)	YC M UP AIR OTHER

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
NILES	IL	60714	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS: % D % D NET D
	(847) 588-3170 x	074337252		

DESCRIPTION OF ITEMS REQUISITIONED

TOTAL REQ AMOUNT $2,329.20

ITEM	ITEM NAME	MODEL/PART/ CATALOGUE NO.	ITEM DESCRIPTION	CATGY. NO.	QUANTITY	U/M	DELIVERY DATE REQUIRED	ESTIMATED UNIT PRICE	DISC. %	ESTIMATED EXTENDED PRICE
1	Flow Control Cartridge	See Below	1.5" diameter, 24 gpm, 8-128 PSID Control Range, Stainless Steel	4610	6	EA	09/30/2003	$129.40	0%	$776.40
2	Flow Control Cartridge	See Below	1.5" diameter 24 gpm, 4-57 PSID Control Range, Stainless Steel	4610	6	EA	09/30/2003	$129.40	0%	$776.40
3	Flow Control Cartridge	See Below	1.5" diameter 18 gpm, 2-32 PSID, Control Range, Stainless Steel	4610	6	EA	09/30/2003	$129.40	0%	$776.40

PURCHASE REQUISITION

Date 10/08/2003

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E3-281032	
IF OTNP: EXISTING CONTRACT NO:	

REQUESTOR	DIVISION	BLDG.	ROOM	EXT.	DATE OF REQ.	DELIVER TO (RECIPIENT)	DIVISION	BLDG.	ROOM	EXT.
Brzowski, Rita	HR	201	1K-07	2-9371	10/08/2003	Swetin, Eugene	ASD	401	C3248	2-7152

- [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] ADVANCED PR
- [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
IMBERT CORPORATION					

STREET ADDRESS	FOB: (CITY AND STATE)	SHIP VIA:
7030 N. AUSTIN AVE.		YC M UP AIR OTHER

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
NILES	IL	60714	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS:
	(847) 588-3170 x	074337252		% D % D NET D

TOTAL REQ AMOUNT **$776.40**

DESCRIPTION OF ITEMS REQUISITIONED

ITEM	ITEM NAME	MODEL/PART/ CATALOGUE NO.	ITEM DESCRIPTION	CATGY. NO.	QUANTITY	U/M	DELIVERY DATE REQUIRED	ESTIMATED UNIT PRICE	DISC.%	ESTIMATED EXTENDED PRICE
1	Flow Control Cartridge	40-2	1.5" diameter, 20 gpm, 2-32 PSID Control Range, Stainless Steel	4610	6	EA	10/20/2003	$129.40	0%	$776.40

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	776.40			

ANL-451 (3-89)

Date 10/03/2003

PURCHASE REQUISITION

P. R. NUMBER	P.O. NUMBER
E3-275105	
IF OTNP: EXISTING CONTRACT NO:	

TYPE OF PR: New Procurement

REQUESTOR	DIVISION	BLDG.	ROOM	EXT.	DATE OF REQ.	DELIVER TO (RECIPIENT)	DIVISION	BLDG.	ROOM	EXT.
Swift, Lori	ASD	401	C3257	2-5542	10/02/2003	Swetin, Eugene	ASD	401	C3248	2-7152

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 ADVANCED PR
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
IMBERT CORPORATION					

STREET ADDRESS	FOB:	SHIP VIA:
7030 N. AUSTIN AVE.	(CITY AND STATE)	YC M UP AIR OTHER

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
NILES	**IL**	**60714**	**UNITED STATES**		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS:
	(847) 588-3170 x	**074337252**		% D % D NET D

TOTAL REQ AMOUNT **$776.40**

DESCRIPTION OF ITEMS REQUISITIONED

ITEM	ITEM NAME	MODEL/PART/ CATALOGUE NO.	ITEM DESCRIPTION	CATGY. NO.	QUANTITY	U/M	DELIVERY DATE REQUIRED	ESTIMATED UNIT PRICE	DSC%	ESTIMATED EXTENDED PRICE
1	Flow Control Cartridge	24-8	1.5" diameter, 24 gpm, 8-128 PSID Control Range, Stainless Steel	4610	6	EA	10/20/2003	$129.40	0%	$776.40

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	776.40			