Purchase Requisition: Page 1 of 2

Date 07/30/2004

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E4-212060	
IF OTNP: EXISTING CONTRACT NO:	

REQUESTOR	DIVISION	BLDG.	ROOM	EXT.	DATE OF REQ	DELIVER TO (RECIPIENT)	DIVISION	BLDG.	ROOM	EXT.
Swift, Lori	ASD	401	C3257I	2-5542	07/30/2004	Morrison, Leonard H.	ASD	401	C3241	2-5707

[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] 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
LAND INSTRUMENTS					

STREET ADDRESS	FOB:	SHIP VIA:
C/O PATRICK & DOUGLAS	(CITY AND STATE)	[ ] VC [ ] M [ ] UP [ ] AIR [ ] OTHER

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
FRANKFORT	IL	60423	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS:
DAVID JARRARD	(815) 464-1500 x			% D % D NET D

Rec: 9/24/0

TOTAL REQ AMOUNT: $5,000.00 TOTAL FUNDED AMOUNT: $5,000.00

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	Detector	027.642	Land Infrared Micratherm MT313 Detector	5975	10	EA	08/30/2004	$100.00	0%	$1,000.00	$1,000.00
2	PC Board	199.169	Land Infrared Micratherm MT313 PC Board	5975	10	EA	08/30/2004	$400.00	0%	$4,000.00	$4,000.00

COST DISTRIBUTION

ITEM	COST CODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3

ANL-461 (2-86)