Date 11/05/2004

PURCHASE REQUISITION

P. R. NUMBER	P.O. NUMBER
E4-310080	
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	C3257I	2-5542	11/05/2004	Morrison, Leonard H.	ASD	401	C3241	2-5707

[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] PCII [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
CERAMASEAL C/O ALAN BURRILL TECHNICAL SALES					

STREET ADDRESS	FOB: (CITY AND STATE)	SHIP VIA: [ ] YC [ ] M [ ] UP [ ] AIR [ ] OTHER
8129 W LINCOLN AVE		

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
WEST ALLIS	WI	53219	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS: % D % D NET D
Alan Burrill	(414) 327-9055 x			

TOTAL REQ AMOUNT: $1,120.00 **TOTAL FUNDED AMOUNT:** $1,120.00

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	Thermocouple Contacts	11259-05-X	Thermocouple contacts; crimp type; Chromel	5340	10	12	11/20/2004	$56.00	0%	$560.00	$560.00
2	Thermocouple contacts	11259-06-X	Thermocouple contacts; crimp type; alumel	5340	10	12	11/20/2004	$56.00	0%	$560.00	$560.00

COST DISTRIBUTION

ITEM	COST CODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3

ANL-451 (3-89)