MR # 480573

Vendor ID: Q1

Order Date: 09/16/04 Placed By: 37986

Vndr Ack: Approved By: 37986

Status: SV Rush: No

Notes:

Requestor: 53172
Rusthoven, Brian M.
401/C3239
21161

Recipient: 53172
Rusthoven, Brian M.
401/C3239
21161

Line#	Part Number	UOM	Qty	Description	Unit Price	C	R	Extended	T	Charge Number	Percent	Reference
1	2900T131	EA	1	HEAVY DUTY ELECTRIC SCISSOR LI	2746.77	N	N	2746.77	N	0334800-115	100	

Items Entered: 1 MR Total: 2746.77

MR # 480573

Vendor ID: Q1 MCMASTER-CARR SUPPLY

Order Date: 09/16/04

Emergency: No

Status: FV

Comments:

Requestor: 53172
Rusthoven, Brian M.
401/C3239
21161

Recipient: 53172
Rusthoven, Brian M.
401/C3239
21161

Line#	Part Number	UOM	Qty	Description	Unit Price	C	R	Extended	T	Charge Number	Percent	Reference
1	2900T131	EA	1	HEAVY DUTY ELECTRIC SCISSOR LI	2746.77	N	N	2746.77	N	0334800-115	100	

Items Entered: 1

MR Total: 2746.77

AMOS/STORES MATERIAL REQUEST FAX

ORDER CONTROL:

fax #2-7305

MR# _____ **# Lines** _____ **Date** _____

Page / *of* /

ALL FIELDS MUST BE FILLED OUT FOR PROCESSING.
PLEASE USE A SINGLE FORM FOR EACH AMOS SUPPLIER.

Ordered by information:

Date: 9/14/04
Ordered By: BRIAN RUSTHOVEN
Badge No.: 53172
Cost Code: 0334800-115

Delivered to information:

Deliver to Name: BRIAN RUSTHOVEN
Badge No.: 53172
Extension: 1161
Fax #: 5948
Location: 401 / C3239

Contract No./ Service	Part Number	Unit of Issue	Qty	Description	Manufacturer Name	Catalog Page #
Q1	2900T131	EA	1	Scissor Lift table		1151
				Please sign + approval		
				Thanks		

THIS FORM MUST BE USED WHEN ORDERING AMOS/STORES ITEMS BY FAX.
ANY OTHER FAX FORM WILL BE RETURNED