

DUPLICATE REQUISITION D36180-0

Priority: 1

P.O. Number:

Change:

Deliver to (Recipient) **HORAN, DOUGLAS A.** Division **ASD-RF** Bldg. **401** Room **EAA** Ext. **7565** Date of Requisition: **10-JAN-96** Estimated Grand Total Price: **17,425.00**

Sole Source (ANL-410)? **Y** ADP (ANL-489)? **N** Inspect? **N** Bidder's List? **N**
 Drawings? **N** SOW/Spec No. _____ QA Rep: _____

Codes/Standards: **N** Installation Required? **N** Is Labor Over \$2000? **N** Safety Rep: _____

Description: **FLOW METERS FOR RF CAVITIES & SPARE FOR KLYSTRON**
 Suggested Vendor: **THERMO/CENSE INC., 942 TURRET COURT, MUNDELEIN, IL, 60060, JIM MOSLANDER, 708-949-8070**
 Special Approver: _____

Item	Noun Description	Primary Adjective	Model /Part No.	Cat. No.	Qty.	U/M	Date Rqrd.	Unit Price	%	Ext. Price
1	FLOW METER	TARGET	V-6-F1S1K-TW		5.0	EA	31-JAN-96	2,907.00	0.0	14,535.00
FLOW RANGE IS 26.7-400 GPM; NORMAL FLOW IS 300 GPM; 6" DIAM -150# ANSI-RF FLANGES										
2	FLOW METER	TARGET	V-4-F2S1K-TW		1.0	EA	31-JAN-96	2,890.00	0.0	2,890.00
FLOW RANGE IS 33.3-500 GPM; NORMAL FLOW IS 400 GPM; 4" DIAM - 300# ANSI-RF FLANGES										

Buyer Instr./Vendor Contact: **SEE ATTACHED QUOTES** Estimated Total Price: **17,425.00**

Item	Cost Code	%	Cost Code	%	Cost Code	%	Cost Code	%
1	5897020-131-304	100.00						
2	5897020-131-304	100.00						

Approver	Signature	Date	RESERVED FOR PURCHASING		
1 06906 KUSTOM, ROBERT L.	VOID		Vendor	No.	
2 11238 KNOTT, MARTIN JOHN			Address		
3			City	State	Zip
4					
FINAL 41793 GALAYDA, JOHN					

Conf. Ph. Award Date _____ Deliver by Date _____ Contact _____ Phone _____ Country _____

Ship Via: YC MF UPS AIR Other _____ PPD COL Frt. Auth. Off-Site FOB: Dest Other Org. _____

Payment Terms _____ Cash w/ Order Quotation Reference _____ Quote Date _____ FSS Inv. Cert. Rush Print

Purchase Award Code _____ FSS Contract No. _____ Period _____ thru _____ Buyer Signature _____ Payroll No. _____