

Date 04/16/2003

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER E3-106058	P.O. NUMBER
IF OTNP: EXISTING CONTRACT NO:	

REQUESTOR Swift, Lori	DIVISION ASD	BLDG. 401	ROOM C3243	EXT. 2-5542	DATE OF REQ. 04/16/2003	DELIVER TO (RECIPIENT) Swetin, Eugene	DIVISION ASD	BLDG. 401	ROOM B3185	EXT. 2-7152
<input type="checkbox"/> ON SITE	<input type="checkbox"/> OFF SITE	<input type="checkbox"/> REQUIRES ACCESS TO CLASSIFIED DOCUMENTS		<input type="checkbox"/> ATTACHMENTS		<input type="checkbox"/> NUCLEAR/RADIOLOGICAL FACILITY	<input checked="" type="checkbox"/> QUALITY ASSURANCE Level C	<input type="checkbox"/> RUSH	<input type="checkbox"/> OFF SITE DELIVERY	
<input type="checkbox"/> HIGH RISK PROPERTY	<input type="checkbox"/> EXPORT CONTROL		<input type="checkbox"/> SOLE SOURCE JNCP REQUIRED		<input type="checkbox"/> PURCHASE/TRANS. OR ACCESS TO HAZARDOUS, NUCLEAR OR RADIOLOGICAL MATERIALS		<input type="checkbox"/> ADVANCED PR	<input type="checkbox"/> HUMAN SUBJECT RESEARCH		
Procurement Instructions:										
Supplier Contact / Comments										
Delivery Instructions:										
Reference 1	Reference 2	Reference 3	Reference 4							

VENDOR NAME THERMO/CENSE INC	ACCOUNT NO.	CONFIRMING: <input type="checkbox"/>	PHONE <input type="checkbox"/>	DELIVER BY DATE	AWARD DATE
STREET ADDRESS 942 TURRET COURT		FOB: (CITY AND STATE)		SHIP VIA: <input type="checkbox"/> YC <input type="checkbox"/> M <input type="checkbox"/> UP <input type="checkbox"/> AIR <input type="checkbox"/> OTHER	
CITY MUNDELIN	ST. IL	ZIP 600603821	COUNTRY UNITED STATES	QUOTATION REFERENCE	FRT. AUTH.
VENDOR CONTACT Connie Rush	VENDOR PHONE NO. (847) 949-8070 x	DUNS NO.	QUOTE DATE	PAYMENT TERMS: % D % D NET D	

TOTAL REQ AMOUNT \$13,225.00

DESCRIPTION OF ITEMS REQUISITIONED

ITEM	ITEM NAME	MODEL/PART/CATALOGUE NO.	ITEM DESCRIPTION	CATGY. NO.	QUANTITY	U/M	DELIVERY DATE REQUIRED	ESTIMATED UNIT PRICE	D.S.C. %	ESTIMATED EXTENDED PRICE
1	Ramapo 1" #150 flanged me	V1F1S1K/TWL	Ramapo 1" #150 Flanged Meter, SS Body, 1000 PSI Rating 425F w	5340	5	EA	05/16/2003	\$2,645.00	0%	\$13,225.00

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	13,225.00			