Date 09/15/2003

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER	P.O. NUMBER
E3-258066	
IF OTNP: EXISTING CONTRACT NO:	

REQUESTOR	DIVISION	BLDG.	ROOM	EXT.	DATE OF REQ.	DELIVER TO (RECIPIENT)	DIVISION	BLDG.	ROOM	EXT.
Swift, Lori	ASD	401	C3257(	2-5542	09/15/2003	Swetin, Eugene	ASD	401	C3248	2-7152

[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] 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] ADVANCED PR	[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
IMBERT CORPORATION					

STREET ADDRESS	FOB: (CITY AND STATE)	SHIP VIA: ☐ YC ☐ M ☐ UP ☐ AIR ☐ OTHER
7030 N. AUSTIN AVE.		

CITY	ST.	ZIP	COUNTRY	QUOTATION REFERENCE	FRT. AUTH.
NILES	IL	60714	UNITED STATES		

VENDOR CONTACT	VENDOR PHONE NO.	DUNS NO.	QUOTE DATE	PAYMENT TERMS: % D % D NET D
	(847) 588-3170 x	074337252		

DESCRIPTION OF ITEMS REQUISITIONED

TOTAL REQ AMOUNT **$2,329.20**

ITEM	ITEM NAME	MODEL/PART/ CATALOGUE NO.	ITEM DESCRIPTION	CATGY. NO.	QUANTITY	U/M	DELIVERY DATE REQUIRED	ESTIMATED UNIT PRICE	DISC. %	ESTIMATED EXTENDED PRICE
1	Flow Control Cartridge	See Below	1.5" diameter, 24 gpm, 8-128 PSID Control Range, Stainless Steel	4610	6	EA	09/30/2003	$129.40	0%	$776.40
2	Flow Control Cartridge	See Below	1.5" diameter 24 gpm, 4-57 PSID Control Range, Stainless Steel	4610	6	EA	09/30/2003	$129.40	0%	$776.40
3	Flow Control Cartridge	See Below	1.5" diameter 18 gpm, 2-32 PSID, Control Range, Stainless Steel	4610	6	EA	09/30/2003	$129.40	0%	$776.40