

Date 10/03/2003

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER E3-275105	P.O. NUMBER
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	10/02/2003	Swetin, Eugene	ASD	401	C3248	2-7152

- ON SITE
 OFF SITE
 REQUIRES ACCESS TO CLASSIFIED DOCUMENTS
 ATTACHMENTS
 NUCLEAR/RADIOLOGICAL FACILITY
 QUALITY ASSURANCE Level C
 RUSH
 OFF SITE DELIVERY
 HIGH RISK PROPERTY
 EXPORT CONTROL
 SOLE SOURCE JNCP REQUIRED
 PURCHASE/TRANS. OR ACCESS TO HAZARDOUS, NUCLEAR OR RADIOLOGICAL MATERIALS
 ADVANCED PR
 HUMAN SUBJECT RESEARCH

Procurement Instructions:

Supplier Contact / Comments

Delivery Instructions:

Reference 1

Reference 2

Reference 3

Reference 4

VENDOR NAME IMBERT CORPORATION	ACCOUNT NO.	CONFIRMING: <input type="checkbox"/>	PHONE <input type="checkbox"/>	DELIVER BY DATE	AWARD DATE
STREET ADDRESS 7030 N. AUSTIN AVE.		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 NILES	ST. IL	ZIP 60714	COUNTRY UNITED STATES	QUOTATION REFERENCE	FRT. AUTH.
VENDOR CONTACT	VENDOR PHONE NO. (847) 588-3170 x	DUNS NO. 074337252	QUOTE DATE	PAYMENT TERMS: % D % D NET D	

TOTAL REQ AMOUNT

\$776.40

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 I S C %	ESTIMATED EXTENDED PRICE
1	Flow Control Cartridge	24-8	1.5" diameter, 24 gpm, 8-128 PSID Control Range, Stainless Steel	4610	6	EA	10/20/2003	\$129.40	0%	\$776.40

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	776.40			