

PURCHASE REQUISITION

P. R. NUMBER E0-070003	P.O. NUMBER CHG.
IF OTNP: EXISTING CONTRACT NO:	

REQUESTOR Canaday, Jodi L.	DIVISION ASD	BLDG. 401	ROOM C3243	EXT. 2-5542	DATE OF REQ 03/10/2000	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"/> CLASSIFIED DOCUMENTS		<input type="checkbox"/> ATTACHMENTS		<input type="checkbox"/> NUCLEAR FACILITY or QUALITY ASSURANCE (ACL REQUIRED)		<input type="checkbox"/> RUSH		<input type="checkbox"/> OFF SITE DELIVERY	
<input type="checkbox"/> PURCHASE/TRANSPORTATION OF HAZARDOUS OR NUCLEAR MATERIALS			<input type="checkbox"/> ADVANCED PR			<input type="checkbox"/> SOLE SOURCE JNCP REQUIRED			<input type="checkbox"/> HUMAN SUBJECT RESEARCH			
<input type="checkbox"/> HIGH RISK PROPERTY			<input type="checkbox"/> EXPORT CONTROL									
Procurement Instructions:												

0A-10433

VENDOR NAME JOHNSON CONTROLS INC	CONFIRMING: <input type="checkbox"/>	PHONE <input type="checkbox"/>	DELIVER BY DATE	AWARD DATE
STREET ADDRESS 3007 MALMO DR	FOB:		SHIP VIA:	
CITY ARLINGTON HEIGHTS	ST. IL	ZIP 600054727	COUNTRY UNITED STATES	(CITY AND STATE) <input type="checkbox"/> YC <input type="checkbox"/> M <input type="checkbox"/> UP <input type="checkbox"/> AIR <input type="checkbox"/> OTHER
VENDOR CONTACT DENNIS BERT	VENDOR PHONE NO. (847)-80-6-44 x08	DUNS NO. 010586584	QUOTE DATE	PAYMENT TERMS: % D % D NET D

DESCRIPTION OF ITEMS REQUISITIONED

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	NCU, XM, 8BI, 8BO Module	NU-XRL101-700		5340	2	EA	03/24/2000	\$1,517.00	0%	\$3,034.00
2	2 Slot Baseframe	EN-BSF201-0		5340	1	EA	03/24/2000	\$1,590.00	0%	\$1,590.00
3	Function Module Universal	FM-IUN102-0		5340	6	EA	03/24/2000	\$28.00	0%	\$168.00
4	3-W Solenoid	V-2410-1		5340	2	EA	03/24/2000	\$108.00	0%	\$216.00

ESTIMATED TOTAL PRICE FROM THIS PAGE	\$5,008.00
--------------------------------------	------------

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	3,034.00			
2	5894285 131 304	100	1,590.00			
3	5894285 131 304	100	168.00			

TOTAL FROM CONTINUATION SHEETS	\$3,155.00
--------------------------------	------------

TOTAL PRICE	\$8,163.00
-------------	------------

PURCHASE REQUISITION

P. R. NUMBER E0-070003	P.O. NUMBER	CHG.
IF OTNP: EXISTING CONTRACT NO:		

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
4	5894285 131 304	100	216.00			

REQUISITION APPROVALS

APPROVER NAME	DIVISION	DATE	PAYROLL
Cameli, Patricia	ASD	03/17/2000 16:49:05	43957
Barsz, Thomas R.	ASD	03/17/2000 16:58:25	40647
Sharma, Sushil	ASD	03/20/2000 09:58:47	44142
Smith, Candace L.	PRO.EAST	03/22/2000 09:00:33	38909

PURCHASING NOTES TO BE TYPED IN TEXT OF P.O.

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
5	3-W Solenoid	V-2410-2	-	5340	2	EA	03/24/2000	\$93.00	0%	\$186.00
6	3-W Solenoid	V-2410-8	-	5340	2	EA	03/24/2000	\$93.00	0%	\$186.00
7	Relay	PD-109-51	-	5340	1	EA	03/24/2000	\$14.00	0%	\$14.00
8	Relay	PD-109-23	-	5340	1	EA	03/24/2000	\$15.00	0%	\$15.00
9	Relay	PD-109-70	--	5340	1	EA	03/24/2000	\$11.00	0%	\$11.00
10	Memory Module	NU-NIM206-1	-	5340	2	EA	03/24/2000	\$313.00	0%	\$626.00
11	NCU, XM, 32BI Module	NU-XBN101-700	-	5340	1	EA	03/24/2000	\$1,404.00	0%	\$1,404.00
12	Function Module	FM OAP-121-0	-	5340	2	EA	03/24/2000	\$276.00	0%	\$552.00
13	Transformer	Y64T15-0	-	5340	1	EA	03/24/2000	\$49.00	0%	\$49.00
14	Sensor, 100 OHM	TEP-J000000	-	5340	2	EA	03/24/2000	\$28.00	0%	\$56.00
15	Sensor, 1K OHM	TEPL000000	-	5340	2	EA	03/24/2000	\$28.00	0%	\$56.00

SUBTOTAL \$3,155.00

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
5	5894285 131 304	100	186.00			
6	5894285 131 304	100	186.00			
7	5894285 131 304	100	14.00			