

**PURCHASE REQUISITION D50738-0**

Priority: 2

P.O. Number:

Change:

Deliver to (Recipient) **SWETIN, EUGENE** Division **ASD-ME** Bldg. **401** Room **B3185** Ext. **7152** Date of Requisition: **03-MAR-98** Estimated Grand Total Price: **3,899.18**

Sole Source (ANL-410)? **N** 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: **JOHNSON CONTROL INSTITUTE SPARE ITEMS**  
 Suggested Vendor: **NEUCO, INC., 5101 THATCHER ROAD, DOWNERS GROVE**  
**00004355 ,IL,60515-4072,PAUL NEUSTADT,6309603800**

Special Approver:

**COPY**

Item	Noun Description	Primary Adjective	Model /Part No.	Cat. No.	Qty.	U/M	Date Rqrd.	Unit Price	%	Ext. Price
1	MODULE JCI SPARES	FUNCTION CONTROL	FM-OAP100-0 103		2.0	EA	27-MAR-98	143.42	0.0	286.84
2	TRANSDUCER	E-P	EP-8000-2		2.0	EA	27-MAR-98	135.21	0.0	270.42
3	MODULE	POWER SUPPLY	NU-PWR101-0		2.0	EA	27-MAR-98	292.39	0.0	584.78
4	RELAY	OUTPUT LATCHED	FM-ORL101-0		2.0	EA	27-MAR-98	77.35	0.0	154.70
5	ANALOG	OUTPUT PNEUMATIC	FM-OAP-101-0		2.0	EA	27-MAR-98	138.60	0.0	277.20
6	ANALOG	OUTPUT PNEUMATIC	FM-OAP-102-0		2.0	EA	27-MAR-98	41.47	0.0	82.94

Buyer Instr./Vendor Contact:

Estimated Total Price:

3,899.18

Item	Cost Code	%	Cost Code	%	Cost Code	%	Cost Code	%
1	5894285-131-304	100.00						
2	5894285-131-304	100.00						
3	5894285-131-304	100.00						
4	5894285-131-304	100.00						
5	5894285-131-304	100.00						
6	5894285-131-304	100.00						

Item	Approver	Signature	Date	RESERVED FOR PURCHASING	
1	44142 SHARMA, SUSHIL K.	<i>[Signature]</i>	3/3/98	Vendor	No.
2				Address	
3				City	State Zip
4					
FINAL	43663 DAMM, RUDY				

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. \_\_\_\_\_

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7	MODULE	INPUT BINARY FREQ.	FM-IBN101-0		2.0	EA	27-MAR-98	74.99	0.0	149.98
8	FILTER	IN-LINE	A-4000-137		2.0	EA	27-MAR-98	19.70	0.0	39.40
9	TRANSDUCER	E-P	EP-8000-4		2.0	EA	27-MAR-98	138.59	0.0	277.18
10	VALVE	3-WAY SOLENOID	V-2410-1		2.0	EA	27-MAR-98	110.64	0.0	221.28
11	KIT	RELAY	ASRL4100-1 AS-RLY100 ✓		2.0	EA	27-MAR-98	160.12	0.0	320.24
12	SUBMODULE	BATTERY	NU-BAT101-0		2.0	EA	27-MAR-98	152.40	0.0	304.80
13	TRANSFORMER	120 TO 25 V, 100VA	Y64AL-2		2.0	EA	27-MAR-98	27.73	0.0	55.46
14	MODULE	INPUT BINARY FREQ.	FMIBN-101		2.0	EA	27-MAR-98	75.08	0.0	150.16
15	MODULE	FUNCTION	FM-OAI101-09		2.0	EA	27-MAR-98	361.90	0.0	723.80

Item	Cost Code	%	Cost Code	%	Cost Code	%	Cost Code	%
7	5894285-131-304	100.00						
8	5894285-131-304	100.00						
9	5894285-131-304	100.00						
10	5894285-131-304	100.00						
11	5894285-131-304	100.00						
12	5894285-131-304	100.00						
13	5894285-131-304	100.00						
14	5894285-131-304	100.00						
15	5894285-131-304	100.00						