

Date 10/16/2003

PURCHASE REQUISITION

TYPE OF PR: New Procurement

P. R. NUMBER E3-289043	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	10/16/2003	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 MCCROMETER		ACCOUNT NO.	CONFIRMING: <input type="checkbox"/>	PHONE <input type="checkbox"/>	DELIVER BY DATE	AWARD DATE
STREET ADDRESS 551 ROOSEVELT RD.			FOB: <small>(CITY AND STATE)</small>		SHIP VIA: <input type="checkbox"/> YC <input type="checkbox"/> M <input type="checkbox"/> UP <input type="checkbox"/> AIR <input type="checkbox"/> OTHER	
CITY GLEN ELLYN	ST. IL	ZIP 60137	COUNTRY UNITED STATES		QUOTATION REFERENCE	FRT. AUTH.
VENDOR CONTACT EDWIN RETIEF	VENDOR PHONE NO. (630) 428-1300 x	DUNS NO.	QUOTE DATE	PAYMENT TERMS: % D % D NET D		

DESCRIPTION OF ITEMS REQUISITIONED

TOTAL REQ AMOUNT

\$3,030.00

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	Fittings	VP OCQE44N2 1-1/2"	Vcone 1-1/2" SS304 Sch40 Victaulic Ends NPT Fittings	5340	3	EA	10/30/2003	\$1,010.00	0%	\$3,030.00

COST DISTRIBUTION

ITEM	COSTCODE	%	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3
1	5894285 131 304	100	3,030.00			