

REQUISITION NO. **359244**

**REQUISITION**

PURCHASE ORDER NO. \_\_\_\_\_

**WHITE-REQUISITIONER**

OFFICE OR DEPARTMENT **NCSX**

ACCOUNT NUMBER **1850 1\*\*\***  
~~18500~~ **1405**

DATE **11/21/02**

FOR PURCHASING OFFICE USE

FUNDING

FUNDING

	FUNDING			FUNDING		
	TYPE	BUDGETED	FY	TYPE	BUDGETED	FY
	GPP			EQUIP		
	PACE			OPERATION		
	CP & D			OTHER		

SUGGESTED SOURCE  
**Vendor list Attached**

TERMS \_\_\_\_\_ SHIP VIA \_\_\_\_\_

Price F.O.B. \_\_\_\_\_

SHIPMENTS TO BE ADDRESSED AS FOLLOWS:

ATTENTION OF **Jim Chrzanoski**

DELIVERY LOCATION **C-5th Rec 3**  
BLDG. RM.

DATE REQUIRED **See (e)**

QUANTITY	TO THE DIRECTOR OF PROCUREMENT: PLEASE SUPPLY THE FOLLOWING: (All letters, quotations or other documents that apply are to be attached to this requisition.)	ACTUAL PRICE			ESTIMATED COST
		UNIT PRICE	DISC.	TOTAL	
1	Partial Coil Tee mold - Casting #1 Dwg SE1405-003-1				
1	Partial Coil Tee Mold - Casting #2 Dwg SE1405-003-2				
	a) material and tolerance spec as noted on drawings b) P/E models and drawings of the segments are available through the PPPL anonymous FTP server (instructions on page 3)				Est \$ 50.0K

QUALITY ASSURANCE/QUALITY CONTROL - CHECK ALL APPLICABLE

- 0.  None
- 1.  QA/QC Requirements/Coverage (Contact QA for Planning)
- 2.  Quality Control Receipt Inspection Required

ENVIRONMENT SAFETY & HEALTH

- 0.  None
- 1.  Chemical
- 2.  Non-Chemical
- 3.  Radiological
- 4.  Other

EXCESS AVAILABILITY

- Not Listed
- Not Available

STOCKROOM AVAILABILITY

- Not Stocked
- Quantity Insufficient

ATTACHMENTS

- Drawings
- Statement of Work
- Specifications

- ADP Justification Forms
- Non-Competitive Justification Form

REQUESTED BY

*James D Chrzanoski*  
*Mayne Rec 3*

PROVIDE BELOW FOR EQUIPMENT REQUISITIONS

Deliver to: \_\_\_\_\_ (Name)

\_\_\_\_\_  
(Bldg.) (Rm. No.) (Tele. No.)

Equipment Custodian Name: \_\_\_\_\_

Part of Prop. Tag No. \_\_\_\_\_ (If applicable)

REQUISITION NO. **359243**  
**359244**

**REQUISITION**  
**WHITE-REQUISITIONER**

PURCHASE ORDER NO. \_\_\_\_\_

OFFICE OR DEPARTMENT \_\_\_\_\_

*sls 2*

ACCOUNT NUMBER \_\_\_\_\_

DATE \_\_\_\_\_

FOR PURCHASING OFFICE USE	FUNDING			FUNDING		
	TYPE	BUDGETED	FY	TYPE	BUDGETED	FY
	GPP			EQUIP		
	PACE			OPERATION		
CP & D			OTHER			

SUGGESTED SOURCE \_\_\_\_\_

SHIPMENTS TO BE ADDRESSED AS FOLLOWS:

ATTENTION OF \_\_\_\_\_

DELIVERY LOCATION \_\_\_\_\_

TERMS \_\_\_\_\_ SHIP VIA \_\_\_\_\_

BLDG. \_\_\_\_\_ RM. \_\_\_\_\_

DATE REQUIRED \_\_\_\_\_

Price F.O.B. \_\_\_\_\_

QUANTITY	TO THE DIRECTOR OF PROCUREMENT: PLEASE SUPPLY THE FOLLOWING: (All letters, quotations or other documents that apply are to be attached to this requisition.)	ACTUAL PRICE			ESTIMATED COST
		UNIT PRICE	DISC.	TOTAL	
	<i>c) Vendor to provide material certification</i>				
	<i>d) Segments can be casted forged or machined but process must be specified in quotation</i>				
	<i>e) Delivery of (1) Segment Feb. 19, 2003 Delivery of (2nd) Segment March 3, 2003 (Vendor may choose segment sequence)</i>				

QUALITY ASSURANCE/QUALITY CONTROL - CHECK ALL APPLICABLE

- None
- QA/QC Requirements/Coverage (Contact QA for Planning)
- Quality Control Receipt Inspection Required

ENVIRONMENT SAFETY & HEALTH

- 0.  None
- 1.  Chemical
- 2.  Non-Chemical
- 3.  Radiological
- 4.  Other

EXCESS AVAILABILITY

- Not Listed
- Not Available

STOCKROOM AVAILABILITY

- Not Stocked
- Quantity Insufficient

ATTACHMENTS

- Drawings
- Statement of Work
- Specifications

- ADP Justification Forms
- Non-Competitive Justification Form

REQUESTED BY \_\_\_\_\_

PROVIDE BELOW FOR EQUIPMENT REQUISITIONS

Deliver to: \_\_\_\_\_ (Name)

\_\_\_\_\_ (Bldg.) \_\_\_\_\_ (Rm. No.) \_\_\_\_\_ (Tele. No.)

Equipment Custodian Name: \_\_\_\_\_

Part of Prop. Tag No. \_\_\_\_\_ (If applicable)