REQUISITION NO. 359244

REV. 8/97

REQUISITION

PURCHASE ORDER NO.

WHITE-REQUISITIONER

OFFICE OR DEPARTMENT	NCSX	1405				DATE 11/21/02				
	FOR PURCHASING OFFICE U	FUNDING				FUNDING				
			TYPE	BUDGE	TED	FY	TYPE	BUDGET	ΓED	FY
			GPP				EQUIP			
			PACE				OPER- ATION			
			CP & D	* * **********************************			OTHER			
	OLIODEOTED COURSE		SHIPMENT	I IS TO BE ADD	RESSED A	S FOLLOV	VS:			1000
Verd	n les abacher		ATTENTION C	OF Ji	m C	hr=	ano	ws),		
			DELIVERY LO	CATION	05	ita	Rec:	3		
TERMS	SHIP VIA			- S	BLDG	1.	RIV	1.		
			DATE REQUIF	RED 14 4	20 (e)_				
Price F.O.B.			<u> </u>			ACTUA	L PRICE			
QUANTITY	TO THE DIRECTOR OF PROCU	JREMENT: PLEASE SUPPLY uments that apply are to be attached		WING:	UNIT PRICE	DISC.	1	DTAL	ESTIM	NATED
1	Partial Coil I	ee mold - Ca	sting +	L						
	Dwg SE140E				, 1 N 1					
						10000				
1	1 Partial Coil Fee Mald- Co				sting #2		A A			1
	Dung SE1405	-003-2	7							
							6	Es A	50,	OK
à	materal and	thanks spor	as me	ted o	- d	DAM	i matte			
F	Por E models a	4					-	laft		
	though the PP							a (m 1)	CLOO.	3)
	The state of the s	v = wvoig			V1 (>		V V V V V V V V V V V V V V V V V V V		0	
0. ☐ None 1. ☐ QA/QC Require	CE/QUALITY CONTROL - CHECK ALL APPLI ements/Coverage (Contact QA for Planning) Receipt Inspection Required	CABLE **	0. DXNo 1. D Ch	NMENT SAFE one nemical on-Chemical	3. 🗆	TH Radiologic Other	S.Ax	} /		
EXCESS AVAILABILITY Not Listed Not Available	STOCKROOM AVAILABILITY Not Stocked Quantity Insufficient	ATTACHMENTS Drawings Statement of Work Specifications			NDP Justific Ion-Compe		ns fication Form			
REQUESTED BY Main	D Chyanny	6.1	PROVIDE B	ELOW FOR I	EQUIPME	ENT REQ	UISITIONS			
			· · · · · · · · · · · · · · · · · · ·	(Bldg.	i Buring (g. 1-	(Name) (Rm. No.)	/Tol-	e. No.)		
			Equipment Cu	ustodian Name		(1 m / 1902.)	(ren	er (1961)		31,747
	<u> Paragonal National Albania de la compania del compania del compania de la compania del compania del compania de la compania de la compania de la compania de la compania del compania dela compania del compania del compania del compania del compania de</u>	<u>::</u>]	Part of Prop. 7	ag No			-		_ (If app	plicable)

AUTHORIZED SIGNATURE

PRINCETON UNIVERSITY

REV. 8/97

REQUISITION

PURCHASE			
	DUDCHACE		
ORDED NO	FUNCTIAGE		
	ORDER NO		

(If applicable)

WHITE-REQUISITIONER

RCHASE				
DER NO.				

OR DEPARTMENT			ACCOUNT NUMBER				DATE			
FOR PURCHASING OFFICE USE					FUNDING		FUNDING			
			TYPE	BUDGET	ED F	TYPE	BUDGETE	ED FY		
	*.			GPP			EQUIP			
				PACE			OPER- ATION			
	CP & D			OTHER						
		OLIO PETER COLUMN		777.000	TS TO BE ADDR	ESSED AS FO	33400.00000			
		SUGGESTED SOURCE		ATTENTION	OF					
				DELIVERY LO	OCATION					
TERMS		SHIP VIA		OLLIVEITI E	SOMION	BLDG.	RI	Л.		
				DATE REQUI	RED					
Price F.O.B.										
QUANTITY		HE DIRECTOR OF PROCURE				UNIT	ACTUAL PRICE DISC. T	OTAL	ESTIMATED	
		(All letters, quotations of other documen	nts triat apply are to be attache	d to this requisition.)	PRICE			0001	
d) Veno	don to provide	moternal	certific	ata					
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	bud	process must	be specif	iced in	- quete	Shir	•			
e)	Del	limin of (i).	Segment F	Teb. 19,	2003					
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	(Ve	ido may chrose	2 segment.	Dequero	ı.					
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		İ								
QUALITY ASSURANCE	CE/QUALITY	CONTROL - CHECK ALL APPLICAB	BLE	ENVIRO	ONMENT SAFETY	/ & HEALTH				
0. □ None			0. □ None 3. □ Radiological 1. □ Chemical 4. □ Other							
 □ QA/QC Requirements/Coverage (Contact QA for Planning) □ Quality Control Receipt Inspection Required 				1. ☐ Chemical 4. ☐ Other 2. ☐ Non-Chemical						
EVOCOC AVAILABILE	TV	STOOKBOOM WALLANDER	ATTACIBATIO							
☐ Not Listed ☐ Not Stocked ☐ Drawings		ATTACHMENTS Drawings		□ AD	P Justification	Forms				
□ Not Available		☐ Quantity Insufficient	☐ Statement of Work ☐ Specifications				Justification Form	î .		
REQUESTED BY										
				PROVIDE E	BELOW FOR E	QUIPMENT	REQUISITIONS			
			Deliver to:		/ALE	ame)				
/										
				Equipment C	(Bldg.) ustodian Name:	(Rm. I	vo.) (Tel	a, No.)		

Part of Prop. Tag No. _

AUTHORIZED SIGNATURE