



PURCHASE REQUISITION

Requisition

Requisition Number (filled in by System)	Oracle Preparer (Filled in by System)	Date 2/27/2003	Request Originator: Terry Tope	Extension: 2666 MS: 219
Division/Section Approval		Date	NEPA Approval	
Business Office Approval		Date		
Directorate Approval		Date		

Requisition Header

Description (of entire requisition) iFix Software for E907 Slow Controls Stage 4		
Note to Approver		

Requisition Entry Defaults

Requester Terry Tope	Deliver-to-Location WH 11W	Note to buyer		
Suggested Vendor Industrial Network Systems	Suggested Vendor Site Mt. Prospect, IL	Suggested Vendor Contact Bob Blark	Suggested Vendor Telephone # 847.456.6236	
Reference #	Need-by-Date	Charge Account (Budget Code/Cost Element)	UN Number (Chemical #)	Hazard Class
Justification (To Approver)				
Note To Receiver				Total of Requisition \$3,500.00

Requisition Lines

Line #	Line Type	PO Line Category	Description(Start with a Noun) Characters Maximum, Enter Additional Description in Cell Below Line Item) (240)	Quantity	Unit of Measure	Price Per Unit	Extended Price	Charge Account/ Cost Element	Split Coding Qty's
1	GR	COMPUTER PERIPHERALS	iFix Developer iClient Software	1	each	\$3,500.00	\$3,500.00		
2				0		\$0.00	\$0.00		
3				0		\$0.00	\$0.00		