Fermilab

PURCHASE REQUISITION

Requisition

Requisition Number (Filled in by System)	Oracle Preparer (Filled in by System)	Date	Request Originator:	Extension
		3/11/2008	S. Pordes	630 997 1173
Division/Section Approval		Date	NEPA Approval	
Business Office Approval		Date		
Directorate Approval		Date		

Requisition Header

Description (of entire requisition) Filter, Optical, UV
Note to Approver
Justification (To Approver)

Requisition Entry Defaults

Requester	Deliver-To-Location	Buyer Note (use attachments)	
S. Pordes	(not Mail Station) **P.A.B.**	(i.e., Previous PO)	
Suggested Vendor Melles-Griot	Suggested Vendor Site www.mellesgriot.com	Suggested Vendor Contact	Suggested Vendor Telephone # 800 775 7558
Reference #	Need-By-Date 3/25/08	Project/Task/Expenditure Type and Expenditure Organization 40/40.44.41.01/ Material Purchases/ PPD - NEUTRINO DEPARTMENT	
Note to Receiver			Total of Requisition $426

Requisition Lines

Line #	Line Type	PO Line Category	Description (Start with a Noun) (240 Characters Maximum, Enter Additional Description in Cell Below Line Item)	Quantity, Unit of Measure and Price		Project Information		Split Coding Qty's
1	GR		03 FIU 113 Bandpass Interference Filter 248nm, 15+/-5 nm FWHM UN Number Hazard Class	Quantity	2	Project	40 – PPD	
				Unit of Measure	ea	Task	40.44.41.01- PPD-LAr TPC Gen Supt	
				Price per Unit	$213	Exp. Type	Material Purchases	
				Extended Price	$426	Exp. Org.	PPD - NEUTRINO DEPARTMENT	
2			UN Number Hazard Class	Quantity		Project		
				Unit of Measure		Task		
				Price per Unit		Exp. Type		
				Extended Price		Exp. Org.		
3			UN Number Hazard Class	Quantity		Project		
				Unit of Measure		Task		
				Price per Unit		Exp. Type		
				Extended Price		Exp. Org.		