

University of Arkansas
Requisition

Suggested Vendor(s) Check for Bid Request

1. American Association of State Highway and
Transportation Officials
Department 1013
Washington, DC 20061-1013

(Attach list of additional sources if needed)

SHIP TO:

Stacy Williams
CVEG-008

Requisition No. _____ / ____ / _____

Department: Civil Engineering

Company/Center Number:

CTTP / AHTD Account

Center Name

ESTIMATED COST \$1275.00

LEAVE BLANK (Purchasing Use Only)

B.O.D. _____

B.N. _____

Accounting Approval: _____
Initials Date

EX. CODE _____ P.O. CODE _____

Purchasing Approval: _____
Initials Date

LABORATORY MANAGEMENT

Leave Blank	Item No.	Description	Quantity	Unit	Unit Price	Total
		Fees for AASHTO Accreditation Program Administration				

INVOICE # AAP 172611

1.	Accreditation Basic Fee	1	ea	350.00	350.00
2.	Accreditation for Aggregates	7	ea	25.00	175.00
3.	Accreditation for Hot Mix Asphalt	10	ea	25.00	250.00
4.	Accreditation for Portland Cement Concrete	11	ea	25.00	275.00
5.	Accreditation for Soil	8	ea	25.00	200.00
6.	Accreditation for Quality System	1	ea	25.00	25.00

INVOICE ATTACHED

CHECK MUST ACCOMPANY INVOICE!!!

PLEASE NOT INVOICE # ON CHECK!!

Date: 5/20/13 Requested By: Stacy Williams Phone: 575-2220 Approved By: Stacy Williams 5/29/13



Issue Date:
4/1/2013

Due Date:
5/1/2013

Invoice#:
AAP 172611

Terms:
30 days

Amount Due:
\$1,275.00

STACY G WILLIAMS
RESEARCH ASSISTANT PROFESSOR
UNIVERSITY OF ARKANSAS
DEPARTMENT OF CIVIL ENGINEERING
700 RESEARCH CENTER BLVD
FAYETTEVILLE ARKANSAS 72701 USA

Laboratory: University of Arkansas - Fayetteville, Arkansas

Items:

Qty	Service	Description	Rate	Total
1	AASHTO Accreditation Basic Fee	Administrative Fee: 4/1/2012 - 3/31/2013	\$350.00	\$350.00
1	Accreditation for Aggregate	7 standards: 4/1/2012 - 3/31/2013	\$175.00	\$175.00
1	Accreditation for Portland Cement Concrete	11 standards: 4/1/2012 - 3/31/2013	\$275.00	\$275.00
1	Accreditation for Hot Mix Asphalt	10 standards: 4/1/2012 - 3/31/2013	\$250.00	\$250.00
1	Accreditation for Quality System	1 standards: 4/1/2012 - 3/31/2013	\$25.00	\$25.00
1	Accreditation for Soil	8 standards: 4/1/2012 - 3/31/2013	\$200.00	\$200.00

Please make all checks payable to:

AASHTO

Department 1013

Washington, D.C. 20061-1013

Subtotal:\$1,275.00

Federal ID# 53-0204654

Total:\$1,275.00

Please note invoice# on check.

Amount Due:\$1,275.00

Payable in US Currency.

Past Due

All bills become payable in full 30 days from issue date. Any fees incurred in collecting any past due amounts will be automatically added to the invoice.

Got questions? Email info@amrl.net or call 240.436.4900