University of Arkansas

**Requisition**

**Suggested Vendor(s)** Check for Bid Request

1. ASTM CCRL Programs

100 Barr Harbor Drive

West Conshohocken, PA 19428-2959

301-975-6704

301-975-2243(fax)

(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 $1068.00

**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

Fee for CCRL Proficiency Sample Program

November 2011 and April 2012

1. Proficiency Sample Program Concrete Materials 1 ea 810.00 810.00

2. Shipping and Handling 1 ea 258.00 258.00

**INVOICE ATTACHED**

**MAKE CHECK PAYABLE TO ASTM CCRL Programs**

**\*Please note the bill account number on the check.**

Date: 4/7/11 Requested By: Stacy Williams Phone:575-2220 Approved By: