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 $1250.00

**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 166573

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 10 ea 25.00 250.00

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: 4/2/12 Requested By: Stacy Williams Phone:575-2220 Approved By: