University of Arkansas

**Requisition**

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

1. ASTM International

100 Barr Harbor Drive

PO BOX C700

West Conshohocken, PA 19428-2959

(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 $3800.00

**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 Laboratory Inspection - Concrete

1. Concrete Inspection 1 ea 2850.00 2850.00

2. Optional Methods 1 ea 200.00 200.00

3. ACI – Strength Testing Performance Exam 3 ea 250.00 750.00

**INVOICE ATTACHED**

**MAKE CHECK PAYABLE TO “ASTM International”**

**PUT INVOICE #34262 ON CHECK STUB**

Date: 9/29/14 Requested By: Stacy Williams Phone:575-2220 Approved By: