PURCHASE REQUEST

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Bowman Gray Technical Center

36/00						I	_	No.
1,86 AS							W	Quantity
SPECIFIC								Catalog No.
CS 109/86 AS SPECIFIED ACCOU					\$115754	WASH. STATE SALETTAX 7.3% 7 875	MARKY IN SMOKING MARHNES	Item and Description
ACCOUNT CODE	TOTAL							Cost
	115,754						115,754	Total

04-31-0300-0000 - [75]0] 0 / 5	(2) Capital Direct M & E (3) Expense 04-90-01 1 1 Program	Check if bid waiver & Director approval required for bid waiver. Reasons for bid waiver: DAILY SOURCE OF MAE
Project W.O.		KILKLAND WASHINGTON 99357