

**Buyer Assignment**  
**Procedure Document**

4/3/13 12:08 PM

Page 4 of 9

Date Entered: 3/29/2013 \*\*\* For Biennium Starting: 2011 \*\*\*

PR #: **T750131**

Budget Title	Budget #	Dept. Contact	Phone	Box #	Principal Investigator	Grant Contract #
204210 HMC TCD LAB/OFC	40-1619	KAZUKO STOESZ	206-543-5200	352205	P#204210	

Dept: CAPITAL PROJECTS	Del No Later Than	Tech Contact	Phone
Deliver To:	00/00/00	DAVE HADAWAY	206-543-6817

UNIVERSITY OF WASHINGTON  
CAPITAL PROJECTS OFFICE

SEATTLE WA 98195  
Box: 352205

No Earlier Than	Service Begin	Service End
00/00/00	03/21/2013	06/30/2015

ATTN: DAVE HADAWAY	Assigned To	DAWN LAKE	Original Requisition Amt
			\$55,508.00

Vendor: BUFFALO DESIGN INC	244095 - 1
1919 SECOND AVE STE 200	

SEATTLE WA 98101-0000

ATTN:

RCW 39.80 A&E: ALL DOCUMENTATION ON FILE IN  
CAP PRO OFFICE. THEY EXECUTE ALL AMENDMENTS  
NO ADDTL FILE/REVIEW DONE BY PURCHASING

Sole Source Justification:

Small Dollar Justification:

Add Attachment

General Comments: BUFFALO DESIGN/PROJ#204210/ARCH SVCS PART I&II HMC HOSPITALIST AND TCD LAB  
REMODELS

Funding Source:

ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	ITEM PRICE	OB-SB-SS
1 BUFFALO DESIGN/PROJ#204210/ARCH SVCS PART I&II	1.00	LOT	\$55,508.00	\$55,508.00	10 32 01

**T750131**