

PS31127-R-002-P  
RUN DATE: 08/04/06  
RUN TIME: 10:47

PURCHASING/ACCOUNTS PAYABLE SYSTEM  
REQUISITION AND ADDON LISTING

PAGE: 1

T276751

PURCHASE REQUISITION DATE ENTERED: 08/04/06 \*\*\* FOR 05-07 BIENN \*\*\*

BUDGET	BUDGET#	DEPT CONTACT	PHONE	* INVOICE *
TITLE: MAINTENANCE	08-8436	MIKE BUSSERT	(206) 598-3794	* BOX NUMBER *
				* * *
DEPT: MAINTENANCE	DEL NO LATER THAN	TECH CONTACT	PHONE	* 356010 *
	08/30/06			*****
DELIVER TO:				
UWMC OPER & MAINT NW-038/BOX 356010	NO EARLIER THAN	SERVICE BEGIN	SERVICE END	READY *****
1959 NE PACIFIC ST	00/00/00	00/00/00	00/00/00	TO * *
SEATTLE	WA 98195-6010			FILE * ✓ *
	BOX: 356010	ATTACHMENTS		*****
ATTN: ROOM BB314		ASSIGNED TO PAUL BORG	MRO	

PURCHASE ORDER  
SIGNED BY: *[Signature]* \* ERI *[Signature]* GA NSF : 39.29 : 28B.20 : 43:105 : OTHER \* \* GRAND \*  
\* TOTAL \$ 7,313.63 \* FOR 2 ITEM

REQUISITION-HISTORY

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	08/04/06 9:23	KATHRYN JENSEN	ENCUMBERED
300: OBTAIN EQUIPMENT INVENTORY APP	08/04/06 9:26	HEIDI GUSTAFSON	APPROVED
110: AWAITING ATTACHMENTS AT PURCHA	08/04/06 10:08	GENEVIEVE BARNEY	COLLECTED
400: BUYER TO BE ASSIGNED	08/04/06 10:09	GENEVIEVE BARNEY	ASSIGNED TO H3
500: RELEASED TO BUYER	08/04/06 10:09	GENEVIEVE BARNEY	RELEASED TO H3

SOLE SOURCE JUSTIFICATION

PREPARED BY  
MIKE BUSSERT  
598-3794  
STATE CONTRACT #06801  
REPLACEMENT OF WATER DAMAGED CARPET.

10/2/06 - took this PO fr. Rains desk to get processed the order.  
10/3/06 - processed PO!

PURCHASE REQUISITION DATE ENTERED: 08/04/06 \*\*\* FOR 05-07 BIENN \*\*\*

VENDOR VENDOR-NUMBER 238477-01  
GREAT FLOORS COMMERCIAL SALES  
11521 E MARGINAL WAY  
SUITE 100

SEATTLE  
ATTN: 206-241-0229  
WA 98168-0000

WRITTEN ORDER DELIVERY  
PHONE ORDER F.O.B.  
CONFIRMING P.O. SHIP VIA  
DATE TERMS  
PLACED BY VENDOR CONTACT

ITEM G/C COM-Code	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	ITEM PRICE	OB-SB-SS
001	FLOORING REMOVAL AND RECLAMATION - FLOOR PREP FOR INSTALLATION OF NEW PRODUCT. SEE ATTACHED PROPOSAL # 28622 FOR DETAILS	1.00 LOT	2,382.240	2,591.88	03 69 00
002	MATERIALS: - 131 SY LEES SISAL TILE 24X24 BRAMBLE @ 31.04 240 LF ROPPE 6' COVE BASE #178 PEWTER @ 1.14	1.00 LOT	4,339.840	4,721.75	05 40 00

ADDON DATA FOR BUDGETS:  
08-8436 MAINTENANCE  
START: 02/07/94  
END: 00/00/00  
SHARE-% 100  
SHARE-\$  
TASK OPTION PROJECT:  
FUNDING SOURCE  
CLASSIFICATION  
CONTRACT

University of Washington Medical Center  
Materials Management

276751

### FAX COVER SHEET

Date:

To:

PAS Attachments / Paul Borg

Company:

Phone #:

Fax #:

# of Pages: \_\_\_\_\_ including cover sheet

From:

UWMC PURCHASING DEPT. Kathy Jensen

Phone #:

206-598-6005

Fax #: 206-598-3424

E-MAIL:

Paul Borg ASAP #

Message:

BILL TO ADDRESS:

UNIVERSITY OF WASHINGTON MEDICAL CENTER  
ACCOUNTS PAYABLE BOX 359105  
1959 NE PACIFIC STREET  
SEATTLE, WA 98195  
PHONE: 206-598-4182  
FAX: 206-598-4959

SHIP TO ADDRESS:

UNIVERSITY OF WASHINGTON MEDICAL CENTER  
7561 63<sup>RD</sup> AVENUE/ BLDG 5 Bay A  
SEATTLE, WA 98115  
PHONE: 206-598-6982

\*48 hours notification required by shipper for large packages. PO# must be visible on the outside of all packages or they will be rejected.

VMC CapPurchaseRequestMaster

**PURCHASE REQUISITION**

Requestion No. **276751**

BUDGET NO. **8-8436** MAIL STOP **356031**

PAGE 1 of

1. DELIVERY ADDRESS (Building, Room No., and Mail Stop)

University of Washington Medical Center

1969 NE PACIFIC ST

SE 137 LOADING DOCK

SEATTLE, WA 98195

2. DEPARTMENT CONTACT NAME

GREG ANDREWS

3. TECHNICAL CONTACT NAME

Paula Kresser

4. VENDOR (Name, Address, Phone No., & Contact Person)

GREAT FLOORS

11521 E. MARGINAL WAY S

SEATTLE, WA 98168-1979

206-241-0229 FAX: 206-241-2699

5. SOLE SOURCE JUSTIFICATION

SEE STATE TAG NUMBER

6. CONTRACT AGREEMENT NUMBER (For Materials Management Use Only)

STATE CONTRACT #06801, PR812384

7. DATE NEEDED

NO LATER THAN:

12. ITEM NO. **1** QUANTITY **1** LOT

DETAILED DESCRIPTION AND SPECIFICATIONS

Remove existing carpet and base

Floor prep for installation of carpeting and new base.

Installation of new carpet and base per specifications on attached proposal for

12. ITEM NO. **2** QUANTITY **1** LOT

DETAILED DESCRIPTION AND SPECIFICATIONS

MATERIALS:  
131 STYLESSISAL TILE 24X24 BRAMBLE @ 31.04  
240 LF ROPPE 6' COVE #178 PEWTER @ 1.14

13. TOTAL COST OF ITEMS

6,722.08

14. DEPARTMENT MANAGER

14. ASSISTANT ADMINISTRATOR/DIRECTOR

14. ASSOCIATE ADMINISTRATOR

14. MATERIALS MANAGEMENT

UH 0033 REV MAR 94 DISTRIBUTION:

ORIGINAL - MATERIALS MANAGEMENT

SECOND SHEET - PURCHASING / GREEN

THIRD SHEET - MATERIALS MANAGEMENT / BLUE

FORTH SHEET - DEPARTMENT / YELLOW

FIFTH SHEET - RECEIVING DOCK / PINK

13. SALES TAX TO PAY

591.64

13. FREIGHT EXPENSE

13. GRAND TOTAL

13. TRADE-IN VALUE GIVEN

APPROVAL SIGNATURES

14. MEDICAL CENTER ACCOUNTING

14. CHIEF FINANCIAL OFFICER

14. MEDICAL CENTER ADMINISTRATOR

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BUDGET INFORMATION

8. BUDGET/DEPARTMENT NAME

OPS: Maintenance

9. FUND NUMBER

10. SUB FUND LINE NUMBER

11. INSPECTION REQUIRED BY

12. INSPECTION REQUIRED BY

13. INSPECTION REQUIRED BY

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## BUYERS PURCHASE DOCUMENTATION

## I. Consent for Purchase (if required)

☐ Modify/Amend

- ☐ Regents item or other delegation (approval attached)
- ☐ Other (see attached)
- ☐ Within DIS Direct Buy Authority
- ☐ Discretionary Funds

## SOLE SOURCE

## II. Basis for Vendor Selection

## COMPETITIVE

- ☐ Medical/Surgical Decision/Prescription item
- ☐ Master Contract/Price Agreement

☐ Competition. (Bid/Quote/RFP) (check below)

Type: \_\_\_\_\_

No.: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

☐ Recap attached☒ Documentation filed with Master

Contract/Price Agreement

Type: MMUNo.: 06801Exp. Date: 3/30/07☐ Sole Source Justification by note on requisition☐ Sole Source Statement dated \_\_\_\_\_ (attached)☐ Replacement or repair parts for existing equipment☐ Compatible with current equipment☐ Continuity of Research☐ Original equipment manufacturer☐ Extension of existing contract - other☐ Only single offer received after competitive solicitation☐ Other: \_\_\_\_\_

## III. Price considered fair and reasonable based on:

☐ Documentation filed with Master Contract/Price Agreement☐ Competition (see recap attached)☐ Buyer knowledge of market and T&C 27 (order under \$10,000)☒ Competition-See Master Contract☐ Buyer knowledge of market and catalog or published price list for commercial items less than \$25,000 UNIT price (copy attached or reference list #/date \_\_\_\_\_), or Price Warranty Checklist☐ Price analysis/comparisons/independent estimates for commercial items☐ Cost analysis (custom/non-commercial items, or no price analysis available)

## IV. Contract Clause Check List

☒ Flow-down not required☐ Flow-down clauses attached to contract ☐ for commercial items or ☐ for non-commercial R & D (Requires Asst. Director approval at all dollar amounts above the "direct buy" limit) **AND:**☐ a. Contractor certification for Debarment and Suspension attached (required over \$25,000 for contracts; over \$100,000 for grants)☐ b. Contractor certifications for Lobbying, and Clean Air/Water attached (required over \$100,000)

## V. MWRB participation/SDB

☐ MWR for competitive solicitations attached☒ Documentation filed with contract☐ Exclusion logging completed or automatic by object code

## VI. Review Check List/Signatures:

Total order amount \$ 6722.08

Amendment amount \$ \_\_\_\_\_

☒ Buyer Authority (\$10,000 Buyer I ) (\$25,000 or \$43,900 Buyer II )

(\$50,000 or \$100,000 Buyer III) (\$250,000 Senior Contract Mgr)

Sophia V. Meyering

Date

10/3/06☐ Over Buyer Authority - Manager (to \$500,000)

Date

☐ Over Manager Authority - Assistant Director (\$750,000)

Associate Director (\$1,000,000)

Date

☐ Over \$1,000,000 - Director

Date

10/03/06 276751

PURCHASE ORDER

MAINTENANCE 356010  
ATTN: ROOM BB314  
UMMC OPER & MAINT NW-038/BOX 356010  
1959 NE PACIFIC ST  
SEATTLE WA 98195-6010

GREAT FLOORS COMMERCIAL SALES  
11521 E MARGINAL WAY  
SUITE 100  
SEATTLE

NET 30 DAYS  
DEST, PREPAY/ADD  
VEND TRUCK

WA 98168

ATTENTION: JOYCE LINGG - 206 241-2699

This order is in reference to Bid # 28622 dated  
7/31/06 and is subject to the Terms and Conditions  
of State Contract # 06801 which expires on 3/30/07

001 FLOORING REMOVAL AND RECLAMATION

FLOOR PREP FOR INSTALLATION OF NEW PRODUCT.

1 LOT NOT TO EXCEED  
2,382.24

002 MATERIALS:

131 SY LEES SISAL TILE 24X24 BRAMBLE @ 31.04  
240 LF ROPPE 6' COVE BASE #178 PEWTER @ 1.14

1 LOT NOT TO EXCEED  
4,339.84

UW DEPT CONTACT: MIKE BUSSERT - 206 598-3794.

08-8436

238477-01

276751

RAYMOND HSU

543-0793

# STANDARD FORM NO. 64

TO: GUNAT ROOMS, COMMERCIAL SALES  
1101 E. HARRISON ST.

DATE: 10/10/50

BY: 10/10/50

RE: NY 40 DAYS  
SEE NY 10/10/50  
NY 10/10/50

THIS IS TO CERTIFY THAT  
THE FOLLOWING IS A TRUE  
AND CORRECT COPY OF THE  
ORIGINAL AS SUBMITTED

ATTENTION: GENERAL INQ. - 1001 E. HARRISON ST.

REFERENCE IS MADE TO THE ORDER OF 10/10/50 dated  
7/10/50 and is subject to the terms and conditions  
of the contract of 10/10/50 which expires on 10/10/50

001. RE: GUNAT ROOMS, COMMERCIAL SALES  
1101 E. HARRISON ST. 10/10/50

002. MATERIALS:

131 ST. LUIS, MISSOURI 63101 BRANDED 9 31:00  
240 ST. LOUIS 6 1001 BASE 41/8 PIVOT 9 1 10

IN REPLY CONTACT: 1001 E. HARRISON ST. 1001 350-1001

1001 1001

1001 1001

1001 1001

1001 1001





## UNIVERSITY OF WASHINGTON

## PURCHASE ORDER

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DELIVERY  
RESTRICTIONS:  
See #4 on reverse

Date		Purchase Order Number
10/03/06	SVM	276751

Ship To:  
MAINTENANCE  
ATTN: ROOM BB314  
UWMC OPER & MAINT NW-038/BOX 356010  
1959 NE PACIFIC ST  
SEATTLE WA 98195-6010

TO: GREAT FLOORS COMMERCIAL SALES  
11521 E MARGINAL WAY  
SUITE 100  
SEATTLE WA 98168

Terms: NET 30 DAYS  
FOB: DEST, PREPAY/ADD  
Via: VEND TRUCK  
Delivery Date: (Except as noted below\*)

THIS ORDER IS SUBJECT TO THE GENERAL TERMS AND  
CONDITIONS AS PRESENTED ON REVERSE SIDE  
HEREOF AND AS SET FORTH HEREIN.

Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
001	ATTENTION: JOYCE LINGG - 206 241-2699  This order is in reference to Bid # 28622 dated 7/31/06 and is subject to the Terms and Conditions of State Contract # 06801 which expires on 3/30/07  FLOORING REMOVAL AND RECLAMATION FLOOR PREP FOR INSTALLATION OF NEW PRODUCT.	1	LOT	NOT TO EXCEED 2,382.24	
002	MATERIALS: 131 SY LEES SISAL TILE 24X24 BRAMBLE @ 31.04 240 LF ROPPE 6' COVE BASE #178 PEWTER @ 1.14  UW DEPT CONTACT: MIKE BUSSERT - 206 598-3794.	1	LOT	NOT TO EXCEED 4,339.84	

08-8436  
238477-01

**BILLING INSTRUCTIONS:** Mail two (2) copies of invoice(s) to:  
ACCOUNTS PAYABLE  
3917 UNIVERSITY WAY N.E.  
UNIVERSITY OF WASHINGTON  
SEATTLE, WA 98105-6692

**PAYMENT QUESTIONS:** Call ACCOUNTS PAYABLE  
at (206) 543-4500  
FAX (206) 685-8018

All other correspondence to:  
PURCHASING DEPARTMENT  
UNIVERSITY OF WASHINGTON  
BOX 351110  
SEATTLE, WA 98195-1110

NOTE: Refer to our Purchase Order Number  
276751

Purchasing Agent

RAYMOND HSU  
(800) 543-0793

TRANSMISSION VERIFICATION REPORT

TIME : 10/03/2006 12:42  
NAME :  
FAX :  
TEL :  
SER.# : BROK4J974362

DATE, TIME  
FAX NO./NAME  
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10/03 12:41  
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