

PS31127-R-002-S
RUN DATE: 08/18/09
RUN TIME: 13:12

PURCHASING/ACCOUNTS PAYABLE SYSTEM
REQUISITION AND ADDON LISTING
* * * CONFIRMING * * *

PAGE: 1

T660101

PURCHASE REQUISITION DATE ENTERED: 08/18/09 *** FOR 09-11 BIENN ***

BUDGET	BUDGET#	DEPT CONTACT	PHONE	* INVOICE *
TITLE: INDIA	67-3190	MARK KLUNGLAND	(206) 616-7246	* BOX NUMBER *
DEPT: I-TECH SOM	DEL NO LATER THAN	TECH CONTACT	PHONE	* 359932 *
	00/00/00			*****
DELIVER TO:				READY *****
INT'L TRAINING & EDUCATION CENTER ON HIVNO EARLIER THAN		SERVICE BEGIN	SERVICE END	TO * *
901 BOREN AVENUE, SUITE 1100		07/01/09	07/24/09	FILE * *
SEATTLE,	WA 98104-0000			*****
	BOX: 359932			
ATTN:		ASSIGNED TO SOPHIA MEYERING		

JSW

N-3300

PURCHASE ORDER

SIGNED BY:	* ERI GA NSF : 39.29 : 28B.20 : 43:105 : OTHER *	* GRAND	*
		* TOTAL \$	1,080.00 * FOR 1 ITEM

PRICE CONSIDERED FAIR AND REASONABLE BASED ON PURCHASER'S KNOWLEDGE OF MARKET/COMMODITY (PO LT \$3300)

REQUISITION-HISTORY

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	08/18/09 13:09	MEREDITH LAING	ENCUMBERED
400: BUYER TO BE ASSIGNED	08/18/09 13:12	NORMA CHUA	ASSIGNED TO SVM
500: RELEASED TO BUYER	08/18/09 13:12	NORMA CHUA	RELEASED TO SVM

F 11

C-6

Hold for Inv

PURCHASE REGISTRATION DATE ENTERED: 08/18/09 *** FOR 09-11 BIENN ***

VENDOR VENDOR-NUMBER -
MARYANN WASHINGTON
UNIT 170, 105 BRIDGE ROAD
WEST MEAD, NSW 2145

WRITTEN ORDER
PHONE ORDER
CONFIRMING P.O.
SHIP VIA
TERMS
VENDOR CONTACT

000000-0000

ATTN:

ITEM G/C COM-CODE DESCRIPTION: * * * * *
QUANTITY UNIT UNIT PRICE ITEM PRICE OB-SB-SS

001 - ITECH: MARYANN WASHINGTON - PROFESSIONAL SERVICES 1.00 EA 1,080.000 1,080.00 02 95 88
FOR WORK DONE ON BEHALF OF THE I-TECH INDIA PROJECT.

ADDON DATA FOR BUDGETS:

67-3190 INDIA START: 04/01/06 END: 03/31/11 SHARE-% 100 SHARE-\$ 0.00
HOLMES, KING K. PHONE: HEALTH SERVICE ADMIN TASK OPTION PROJECT: INSHAA
CLASSIFICATION
FUNDING SOURCE
CONTRACT
FEDERAL GRANT