PS31127-R-002-T

RUN DATE: 06/12/12

BEKEMEIER

PURCHASING/ACCOUNTS PAYABLE SYSTEM

REQUISITION AND ADDON LISTING

PAGE:

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READY

TO

FILE

INVOICE

357263

BOX NUMBER *

RUN TIME: 12:01

DEPT:

PURCHASE REQUISITION DATE ENTERED: 06/1	1/12 *** FOR 11-13 BIENN ***
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BUDGET BUDGET# DEPT CONTACT PHONE

TITLE: PHAST FINANCE YR1 66-3323 Mark Ondrake (206)221-4919

DEL NO LATER THAN TECH CONTACT PHONE

00/00/00 Greg Whitman 206-616-6136

DELIVER TO:

Case Western Reserve Univ. NO EARLIER THAN SERVICE BEGIN SERVICE END

10900 Euclid Ave, School of Med. WG-74 00/00/00 12/01/11 11/30/12

Cleveland OH 44106-0000

ATTN: Dr. Scott Frank ASSIGNED TO NORMA CHUA

BOX: 357263

PURCHASE ORDER * GRAND

PRICE CONSIDERED FAIR AND REASONABLE BASED ON PURCHASER'S KNOWLEDGE OF MARKET/COMMODITY (PO NOT GT \$5,000.00)

SIGNED BY: * ERI GA NSF: 37 29 : 28B.20: 43:105: OTHER * * TOTAL \$ 3,832.50 * FOR 1 ITEM

7

REQUISITION-HISTORY

STATUS PERFORMED BY ACTION
090. PERFORM ENCIMBRANCE 06/11/12 16:01 MARK ONDRAKE ENCIMBER

090: PERFORM ENCUMBRANCE 06/11/12 16:01 MARK ONDRAKE ENCUMBERED

400: BUYER TO BE ASSIGNED 06/12/12 12:00 NORMA CHUA ASSIGNED TO NC 500: RELEASED TO BUYER 06/12/12 12:00 NORMA CHUA RELEASED TO NC

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VENDOR CONTACT

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REQUISITION AND ADDON LISTING

*** LOK 11-13 BIENN ***

PURCHASING/ACCOUNTS PAYABLE SYSTEM

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DATE ENTERED: 06/11/12 PURCHASE REQUISITION

Case Western Reserve university

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DATE CONFIRMING P.O.

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Cleveland

ATTN: Dr.ScottFrank216-368-3725

MG-14

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VENDOR

ILEW G/C COW-CODE DESCRIBLION:

School of Medicine

10900 Euclid Avenue

NENDOK-NOWBEK

Case Western Reserve Univ.

will lead discussions on reserach findings; Vendor will clarify and validate data; vendor

vendor will participate in study dissemination.

vendor mentioned in UW proposal A69350

Send detailed invoices to Mark Ondrake

Univ. of Washington, Box 357263

ADDON DATA FOR BUDGETS:

SHARE-\$ SHARE-% 100 EMD: 11/30/15 START: 12/01/11 66-3323 PHAST FINANCE YR1

TASK OPTION PROJECT: **DHOME:** BEKEWEIEK' EPIZYBETH R

FOUNDATIONS EUNDING SOURCE

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CLASSIFICATION

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