PS31127-R-002-T

RUN DATE: 11/15/10 RUN TIME: 13:15

PURCHASING/ACCOUNTS PAYABLE SYSTEM REQUISITION AND ADDON LISTING

PAGE:

PHONE

T705822

PURCHASE REQUISITION DATE ENTERED: 11/05/10 \*\*\* FOR 09-11 BIENN \*\*\*

TITLE: ROOSEVELT LAB 08-7074 SISSY SCHULTZ

(206) 543 - 4486 \* BOX NUMBER \*

UWMC LABORATORY MED DEL NO LATER THAN TECH CONTACT DEPT: PHONE

BUDGET#

00/00/00

357110

00/00/00

DELIVER TO:

BUDGET

UWMC LAB MED E160 ROOSEVELT II NO EARLIER THAN

SERVICE BEGIN

DEPT CONTACT

SERVICE END 00/00/00

READY

4245 ROOSEVELT WAY NE SEATTLE

WA 98105-0000

BOX: 357110

ATTACHMENTS

00/00/00

FILE

ATTN:

ASSIGNED TO STEVE GOVE

\* GRAND \*

\* ERI NSF : 39.29 : 28B.20 : 43:105 : OTHER \* \* TOTAL \$ 2,111.16 \* FOR 1 ITEM PURCHASE ORDER

SIGNED BY:

INVOICE

PRICE CONSIDERED FAIR AND REASONABLE BASED ON PURCHASER'S KNOWLEDGE OF MARKET/COMMODITY (PO NOT GT \$3,500.00)

GENERAL COMMENTS:

ORDER MUST BE RECEIVED BY CAP BY 12/1/2010

CAP# 246373001

ORDER # 838775 02 33

A/R# 24637400

FAX ORDER COPIES TO: 847-832-8168

REQUISITION-HISTORY

STATUS PERFORMED BY ACTION 090: PERFORM ENCUMBRANCE 11/05/10 15:46 SANDY SULLIVAN ENCUMBERED 110: AWAITING ATTACHMENTS AT PURCHA 11/15/10 12:49 NORMA CHUA COLLECTED 400: BUYER TO BE ASSIGNED 11/15/10 12:50 ASSIGNED TO LAB NORMA CHUA 500: RELEASED TO BUYER 11/15/10 12:50 NORMA CHUA RELEASED TO LAB

FUNDING SOURCE TASK OPTION PROJECT: **DHONE:** 00.0 SHARE-\$ SHARE-% 100 **END**: 00\00\00 \$40\T0 :TAAT2 08-7074 ROOSEVELT LAB ADDON DATA FOR BUDGETS: 2,111.16 05 30 00 1,928.000 I.00 LT SOII PROFICIENCY TESTING FOR ROOSEVELT LAB TOO ILEW PRICE OB-SB-SS ONIL BEICE TINU YTITMAUQ ILEM G/C COM-CODE DESCRIBLION: 0404-828-008 :NTTA IF 00033-5750 NOKIHŁIELD VENDOR CONTACT PLACED BY LEKWZ DATE AIV GIHZ CONFIRMING P.O. 325 WAUKEGAN RD F.O.B. **DHOME OKDEK** COFF OF AMER PATHOLOGISTS ŢΟ DEFIAEKA WRITTEN ORDER VENDOR-NUMBER 108829-04 **VENDOR** DATE ENTERED: 11/05/10 \*\*\* LOK 00-11 BIENN \*\*\* PURCHASE REQUISITION

**DYCE:** 

REQUISITION AND ADDON LISTING PURCHASING/ACCOUNTS PAYABLE SYSTEM

T705822 7 KUN DATE: 11/15/10 PS31127-R-002-T

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CONTRACT

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CAP No. 246373001

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2011 Laboratory Improvement Programs Order Form

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