

* PS31127-R-002-P
RUN DATE: 12/11/07
RUN TIME: 13:00

PURCHASING/ACCOUNTS PAYABLE SYSTEM
REQUISITION AND ADDON LISTING

PAGE: 1

T471041

PURCHASE REQUISITION DATE ENTERED: 12/11/07

*** FOR 07-09 BIENN ***

BUDGET	BUDGET#	DEPT CONTACT	PHONE	* INVOICE *
TITLE: FACULTY ADJUDICATION	74-3952	LINDA FULLERTON	(206) 543-2743	* BOX NUMBER *
DEPT: UNIVERSITY COMMITTEES	DEL NO LATER THAN	TECH CONTACT	PHONE	* 351237 *
	00/00/00			*****
DELIVER TO:				
LINDA FULLERTON	NO EARLIER THAN	SERVICE BEGIN	SERVICE END	READY *****
FACULTY SENATE OFFICE, U OF W	00/00/00	00/00/00	00/00/00	TO *
SEATTLE	WA 98195-1271			FILE * ✓ *
	BOX: 351271			*****

ATTN: ASSIGNED TO SOPHIA MEYERING

PURCHASE ORDER	* GRAND *
SIGNED BY: * ERI GA NSF : 39.29 : 28B.20 : 43:105 : OTHER *	* TOTAL \$ 2,605.00 * FOR 1 ITEM

REQUISITION-HISTORY

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	12/11/07 10:48	LINDA FULLERTON	ENCUMBERED
400: BUYER TO BE ASSIGNED	12/11/07 12:59	GENEVIEVE BARNEY	ASSIGNED TO SVM
500: RELEASED TO BUYER	12/11/07 12:59	GENEVIEVE BARNEY	RELEASED TO SVM

E, L, BPQ

F9

ATA

PURCHASE REQUISITION

DATE ENTERED: 12/11/07

*** FOR 07-09 BIENN ***

VENDOR VENDOR-NUMBER

WRITTEN ORDER

DELIVERY

PHONE ORDER

F.O.B.

CONFIRMING P.O.

SHIP VIA

DATE

TERMS

PLACED BY

VENDOR CONTACT

ATTN:

ITEM G/C COM-CODE DESCRIPTION:

QUANTITY UNIT

UNIT PRICE

ITEM PRICE OB-SB-SS

001

MARK BUSTO PROFESSIONAL SERVICES RENDERED RE KRISH

1.00 EA

2,605.000

2,605.00 02 05 00

NAN ADJUDICATION 13 HOURS @200/HR PLUS 5.00 PARKIN

G INVOICE #45765

ADDON DATA FOR BUDGETS:

74-3952 FACULTY ADJUDICATION

START: 00/00/00

END: 00/00/00

SHARE-% 100

SHARE-\$

0.00

FUNDING SOURCE
CLASSIFICATION
CONTRACT

PHONE:

TASK OPTION PROJECT: