DAC 70-90 (REV. 4-94)

Serial No. 276963

REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO. 912 038151

Requested By	Phone No.	Dept.	Mail Code	Date	Benefiting Dept.
Michael Binder	X37709	Q6C	D009-C1320	7/14/99	Q6C

Priority Code 1 2 3	AR No.	Maint. W/O No./Source	PEMO No.	Project Start Date	Project Completion Date
				7/15/99	7/15/99

Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer	Unit Price	Ext'd Price	P/U
1	1	LT		Disposal of hazardous waste from C6		310.00	
				MM 7/15			

Suggested Supplier: Rineco Attn: Steve Douglas, Benton, AR
Phone No. 800-377-4692

CCN	Acct. No.	Charge to Dept.
FD8200AF		C1-Q6C
CCN	Acct. No.	Charge to Dept.

SUBTOTAL	—
TAX	—
TOTAL	310.00

Supplier No. 73546003

Purchase/Contract No. 912 038151-R

Supplier Name/Address/Contact

Phone No.

Comments: 501-778-8500

JUL 27 1999

MATERIAL FOR

Machine/Equipment

Model/Manufacturer

Serial No.

Size/Type

MD Property/Control No. | Bldg/Fl/Col

Tax	Term	P/M	SPMS Rating

Ship Location: B☐ E☐ G☐

VIA

FOB

Assigned To: RS

Analyst Name: [illegible] Date: 7/27

Expected Delivery Date

Requested Delivery Date

Internal Delivery Location

Bldg. Floor Column Dept.

Name Phone No.

AUTHORIZED SIGNATURES

Requester's Group Leader Date

Stockroom Coordinator Date

Requester's BUM Date 7-14-99

B&AS Group Leader Date 7-16-99

DISTRIBUTION: White, Canary and Pink – Business & Acquisition Services; Goldenrod – Originator

DAC 70-90 (REV. 4-94)

Serial No. 276963

REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO.

Requested By	Phone No.	Dept.	Mail Code	Date	Benefiting Dept.
Michael Binder	K33709	Q6C	D009-0020	7/14/99	Q6C

Priority Code 1 2 3	AR No.	Maint. W/O No./Source	PEMO No.	Project Start Date	Project Completion Date
				7/15/99	7/15/99

Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer	Unit Price	Ext'd Price	P/J
1	1	LT		Disposal of hazardous waste from C6		310.00	

Suggested Supplier: Rinoco Attn: Steve Douglas, Benton, AR

Phone No. 800-377-4692

CCN	Acct. No.	Charge to Dept.
FD8200AF		C1-Q6C
CCN	Acct. No.	Charge to Dept.

SUBTOTAL	—
TAX	—
TOTAL	310.00

Supplier No. 7254603

Purchase/Contract No.

Supplier Name/Address/Contact

Phone No.

Comments:

Tax	Term	P/M	SPMS Rating

Ship Location: B☐ E☐ G☐

VIA

FOB

Assigned To: KS

Analyst Name: [illegible] Date: 7/27

Expected Delivery Date

Requested Delivery Date

Internal Delivery Location

Bldg. Floor Column Dept.

Name Phone No.

MATERIAL FOR

Machine/Equipment

Model/Manufacturer

Serial No.

Size/Type

MD Property/Control No. Bldg/Fl/Col

AUTHORIZED SIGNATURES

Requester's Group Leader Date

Stockroom Coordinator Date

Requester's BUM Date 7-14-99

B&AS Group Leader Date 7-16-99

DISTRIBUTION: White, Canary and Pink – Business & Acquisition Services; Goldenrod – Originator