DAC 70-90 (REV. 4-94)

Serial No. 247423

REQUEST FOR FACILITIES MATERIAL/SERVICES

2 of 2

PURCHASE/CONTRACT NO. OCZ000422-R

Requested By	Phone No.	Dept.	Mail Code	Date	Benefiting Dept.
Marcia Taleff	X6605224	Q6C	D0040020	12/13/99	Q6C

Priority Code	AR No.	Maint. W/O No./Source	PEMO No.	Project Start Date	Project Completion Date
1 2 3				11/10/99	11/10/99

Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer	Unit Price	Ext'd Price	P/U
1	1	EA		Disposal of hazardous waste	520.00	520.00	

NK 12/13

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

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

CCN — Acct. No. — Charge to Dept.

SUBTOTAL	520.00
TAX	—
TOTAL	520.00

Supplier No.: 73546003

Purchase/Contract No.: OCZ000422-R

Supplier Name/Address/Contact

Phone No.

Comments:

JAN 05 2000

Ship Location: B☐ E☐ G☐

VIA

FOB

Internal Delivery Location

Bldg. Floor Column Dept.

Name Phone No.

Tax	Term	P/M	SPMS Rating

Assigned To: KS

Analyst Name: Kholey — Date: 1/5

Expected Delivery Date: 11/10/99

Requested Delivery Date

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: C. A. Hoffman 12-15-99

Requester's BUM — Date: 12-13-99

B&AS Group Leader — Date: A. E. [illegible]

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

BOE-C6-0200964

DAC 70-90 (REV. 4-94)

Serial No. 247423

REQUEST FOR FACILITIES MATERIAL/SERVICES

PURCHASE/CONTRACT NO.

Requested By	Phone No.	Dept.	Mail Code	Date	Benefiting Dept.
Marcia Taloff	X66524	QBC	D0090020	12/13/99	QBC

Priority Code	AR No.	Maint. W/O No./Source	PEMO No.	Project Start Date	Project Completion Date
1 2 3				11/10/99	11/10/99

Item	Qty	UM	Vendor/DAC Part No.	Description/Manufacturer	Unit Price	Ext'd Price	P/U
1	1	EA		Disposal of Hazardous Waste	520.00	520.00	

Suggested Supplier: Rineco, Benton, AR

Phone No. 800-377-4692

CCN: FD8200AF | Acct. No. | Charge to Dept.: C1-QBC

CCN | Acct. No. | Charge to Dept.

SUBTOTAL	520.00
TAX	
TOTAL	520.00

Supplier No.: 73546003

Purchase/Contract No.:

Supplier Name/Address/Contact

Phone No.

Comments:

JAN 05 2000

Ship Location: B☐ E☐ G☐

VIA

FOB

Tax	Term	P/M	SPMS Rating

Assigned To: KS

Analyst Name: [illegible] Date: 12/13

Expected Delivery Date: 12/13/99

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: C. A. Hagman | Date: 12-15-99

Requester's BUM | Date: 12-13-99

B&AS Group Leader | Date

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

BOE-C6-0200965