

No requisition is available for the record you have requested.
637637

Purchase Order # 370217N

Vendor: IHI SOUTHWEST
TECHNOLOGIES, INC.

Order Date: 12/13/02

Due Date: 12/13/02

<u>LN</u>	<u>ORD</u>	<u>REC</u>	<u>ACC</u>	<u>REC</u>	<u>SHIP</u>	<u>TOT</u>	
<u>NO</u>	<u>QTY</u>	<u>QTY</u>	<u>QTY</u>	<u>DATE</u>	<u>VIA</u>	<u>AMT</u>	<u>DESCRIPTION</u>
1	1	0	0		N/A	\$200.00	SERVICE PURCHASE ORDER

Total \$200.00

NOTES: (none)

FOOTNOTES: P8 P9 P10 P90 Q20 Q12



PURCHASE REQUISITION

SOUTHWEST RESEARCH INSTITUTE™

DEPARTMENT

REQUISITION DATE

12/11/02

ORDER DATE

PURCHASE ORDER NUMBER

REQ. NO.

✓ 637637

SUGGESTED OR PREVIOUS SUPPLIER

IHI Southwest

CITY, STATE

DELIVER TO

D. Dunn/bldg. 57

SHIP VIA

PURCHASING SELECTED SUPPLIER

ATTN:

Fred Anderson

F.O.B.

SUPPLIER CODE

ATTN

PHONE

256-4108

FAX

521-2311

TERMS

PHONE

FAX

LN.	QTY.	UNIT	DESCRIPTION	ORG	PROJECT	ACCT	%	DATE REQUIRED	EST. UNIT PRICE
A	1	EA	Penetrant test root pass of Alloy 22 weld	20	06002.	01.001	100	12/13/02	200.00
Quality & Technical Requirements: Qualify affecting item. Test procedures must be compliant with Section V of the ASME code. NDE certifications are required for the individuals performing penetrant examinations and reviewing the examination records. Certifications needed on all materials used.									

INTERNAL NOTES TO BUYER

SPECIAL INSTRUCTIONS TO SUPPLIER

TOTAL

1. Government Project? ☒ YES ☐ NO

IF YES, CHECK THE APPROPRIATE PROPERTY TYPE (SEE BACK FOR EXPLANATION OF PROPERTY TYPES)

a ☒ G-1 CONSUMABLEb ☐ G-2 DELIVERABLEc ☐ G-3 ACCOUNTABLE / REPORTABLE

d IS GOVT. PROPERTY BEING SENT TO SUPPLIER?

☐ YES☒ NO2. QUALITY ASSURANCE? ☒ YES ☐ NOa ASL REQUIRED? ☒ YES ☐ NO

b QA CODES: Q20, Q12

c INSPECTION CRITERIA

d QA APPROVAL (IF REQUIRED)

DATE

3. SOURCING NOTES

IF YOU HAVE SELECTED A BRAND NAME OR PARTICULAR MANUFACTURER, WOULD AN EQUIVALENT BRAND OR PRODUCT ALSO SATISFY YOUR NEED? ☒ YES ☐ NO

IF YOU HAVE SUGGESTED A SUPPLIER, AND NO OTHER SUPPLIER WILL MEET YOUR NEEDS, PLEASE ATTACH A MEMO OF EXPLANATION.

REQUESTOR'S SIGNATURE

EXT. NO.

Darrell Dunn

6090

DEPT. DIVISION APPROVAL

DATE

ADMIN. APPROVAL

DATE

12/11/02

4. REPAIRS

a IS THIS REQ. FOR A REPAIR?

☒ YES ☐ NO

b IS THE REPAIR ON OR OFF CAMPUS?

☐ ON ☒ OFF

c IF OFF CAMPUS PROVIDE SHIPPING TICKET

NO. _____

CONTRACT REVIEW APPROVAL

DATE

BUYER SIGNATURE

DATE

SEE INSTRUCTIONS ON REVERSE SIDE