

Use only standard abbreviations and no symbols.		Complete Shaded Areas		Requisition Date:		2/9/16	
Seq	Manufacturer/MFR Part # AND Item Description	Qty	U/M	Unit Price	Extended Price		
	surface finish specifications; ams-a-8625f, black anodize, coating, type 1						
1	radiator	6			\$0.00		
Account/WBS Code: g_2 rubin							
DETAILED BUSINESS PURPOSE: (how will item be used, how does purchase benefit research project)				Subtotal:		\$0.00	
g-2 kicker, for cooling oil, main body.				Freight		\$0.00	
				TOTAL		\$0.00	
Requested By (name) : John Kaminski				Net ID: jpk9			
Required Delivery Date: 2/16/16							
Suggested Vendor*				Ship To:			
Attn:				<input type="checkbox"/> Wilson <input checked="" type="checkbox"/> Newman <input type="checkbox"/> PSB <input type="checkbox"/> Other (below)			
Vendor Name				Name: John Kaminski			
Address 1				E-mail: jpk9@cornell.edu			
Address 2				SHIP TO: OTHER Cornell University			
City/ST/Zip				Address 1 G-30 Newman Laboratory/153 Sciences Drive			
Country				CITY Ithaca			
Phone/fax:				ST/Country/Zip New York, U.S.A. 14853-5001			
Attach All Correspondence (Over \$10k must be BID unless using a Preferred Supplier or Sole/Single Source Justification is provided) Preferred suppliers: http://www.dfa.cornell.edu/procurement/supplierlist/index.cfm							
Additional information for purchasing agents:							
Business Office Use Only							
Buyer:		P-Card:		Order/Conf #:			