## **CLASSE REQUEST FOR REQUISITION**

Save completed form then email to

bsc-classe@cornell.edu

and cc: account approver.

You must check ONE of the boxes below:

This purchase does not include computer equipment or software that will require CLASSE IT support.

I will require CLASSE IT group support (e.g., software installation, network connectivity) and have

notified them (service-classe@cornell.edu) of this purchase. Use only standard abbreviations and no symbols. Requisition Date: Complete Shaded Areas 2/9/16 Manufacturer/MFR Part # AND Qty Seq Item Description U/M Unit Price Extended Price surface finish specifications; ams-a-8625f, black anodize, coating, type 1 radiator \$0.00 6 Account/WBS Code: g\_2 rubin \$0.00 DETAILED BUSINESS PURPOSE: (how will item be used, how does purchase benefit research project) Subtotal: g-2 kicker, for cooling oil, main body. \$0.00 Freight \$0.00 TOTAL John Kaminski Net ID: jpk9 Requested By (name) : Required Delivery Date: 2/16/16 Wilson X Newman | PSB | Other (below) Suggested Vendor\* Ship To: Attn: Vendor Name Name: John Kaminski Address 1 E-mail: jpk9@cornell.edu SHIP TO: OTHER Cornell University Address 2 Address 1 G-30 Newman Laboratory/153 Sciences Drive City/ST/Zip CITY Ithaca Country 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) http://www.dfa.cornell.edu/procurement/supplierlist/index.cfm Preferred suppliers: Additional information for purchasing agents: Business Office Use Only Buyer: P-Card: Order/Conf #: