

UNIVERSITY OF MARYLAND at COLLEGE PARK
REQUISITION FOR PURCHASE

THIS IS NOT AN ORDER.

REQ NO.	DRIVER WORKTAG NUMBER / OBJECT CODE (Previously KFS Number)	FISCAL YR.	REFERENCE BID NO. OR CONTRACT NO.
DEPT. IREAP			

FEI #			
VENDOR NAME		DELIVER TO:	University of Maryland, IREAP
VENDOR ADDRESS		ADDRESS	Bldg. 223, 8279 Paint Branch Drive
CITY / STATE / ZIP		CITY / STATE / ZIP	College Park, MD 20742-3511
PHONE/CONTACT		PHONE / CONTACT	301-405-7439 Julie Johnson

SEND PO COPIES	DEPT. -CAMPUS IREAP/UMCP	ADDRESS 1203A, 8279 Paint Branch Drive	ATTN: Julie Johnson	DATE DESIRED
CITY College Park	STATE MD	ZIP CODE 20742-3511	DEPT. CONTACT FOR BUSINESS MATTERS Julie Johnson	PHONE 301-405-7439

AUTHORIZED FUNDS ARE AVAILABLE. IN ACCORDANCE WITH FEDERAL OMB CIRCULAR A-110, EQUIPMENT HAS BEEN SCREENED AND IS NOT AVAILABLE FOR OUR USE.		DEPT/SUB DEPT CODE IREAP	EMAIL jjohns68@umd.edu	PHONE
Judi Cohn Gorski			DEPT. CONTACT FOR TECHNICAL MATTERS	DATE

DEPT. APPROVED SIGNATURE _____ APPROVED DATE _____

ITEM NO.	PART NUMBER AND DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	SUB CODE
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Note: To update the amount in Grand Total, delete the amount and press Enter.

GRAND TOTAL:

IF ADDITIONAL SPACE IS NEEDED, OR TO CONVEY SPECIAL REQUESTS TO THE BUYER, PLEASE STAPLE A SEPERATE SHEET TO THE REQUISITION

APPROVED
BUYER
PO#