

**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. <b>IREAP</b>			

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 DEPT. -CAMPUS COPIES <b>IREAP/UMCP</b>	ADDRESS <b>1203A, 8279 Paint Branch Drive</b>	ATTN: <b>Julie Johnson</b>	DATE DESIRED
CITY <b>College Park</b>	STATE <b>MD</b>	ZIP CODE <b>20742-3511</b>	PHONE <b>301-405-7439</b>
AUTHORIZED FUNDS ARE AVAILABLE. IN ACCORDANCE WITH FEDERAL OMB CIRCULAR A-110, EQUIPMENT HAS BEEN SCREENED AND IS NOT AVAILABLE FOR OUR USE.			
PRINT DEPT. AUTHORIZER NAME <b>Ally Delgado</b>	DEPT/SUB DEPT CODE <b>IREAP</b>	DEPT. CONTACT FOR BUSINESS MATTERS <b>Julie Johnson</b>	PHONE
		EMAIL <b>jjohns68@umd.edu</b>	DATE
		DEPT. CONTACT FOR TECHNICAL MATTERS	PHONE
		EMAIL	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
<b>PO#</b>