

COMPLEX SYSTEMS RESEARCH CENTER

ORDER FORM

DATE: 5/21/2004

REQUESTED BY: Scott Ollinger

VENDOR NAME: Standard of New England

ADDRESS: 100 West Rd.

CITY/STATE/ZIP: Portsmouth NH

ATTN: Patty Dusty

PHONE: 603-436-1400

CSRC ACCOUNTING USE ONLY

VENDOR CODE: _____

DOCUMENT NUMBER: Sosa p card

PO NUMBER: _____

ACCOUNT TO CHARGE: NASA Carbon 143111

IS THIS A RUSH ORDER? _____

SPECIFY QUANTITY: EACH, CASE, BOX, PACKAGE, ETC.

DATE NEEDED ASAP

will pick up

EQUIPMENT PURCHASES ARE ITEMS PRICED \$500 AND MORE.

IF YOU ARE PURCHASING EQUIPMENT, WILL IT NEED A MAINTENANCE CONTRACT? YES NO

QUANTITY	PART NUMBER	DESCRIPTION	UNIT COST	TOTAL
80 ft.		Four 20 ft. lengths of 10" Diameter schedule 40 PVC Pipe	B.34/ft.	667.20
4		10" PVC caps	86.00	344.00
		Total:		1011.20
		Scott, I gave them my number too in case you aren't here any instructions? Where do these go? Susan		

if aren't able to deliver probably Tues or Wed.

RETURN BOTH COPIES TO CSRC ACCOUNTING OFFICE. THANK YOU.