

CALIFORNIA INVENTORY PURCHASE REQUISITION
WORK SHEET
 SEND COMPLETED FORM TO: PURCHASING DEPARTMENT

CONFIRM

P.O. NUMBER: 1038541

① DATE: 7-12-01

② VENDOR: (INCLUDE ADDRESS & PHONE # IF AVAILABLE) (VENDOR # & CODE #): _____

CASCADE O.C.
714.543.9777

③ DELIVER TO: (INCLUDE DEPT., PERSON'S NAME, ROOM AND BUILDING & DELIVERY NO.)
40M - CAB

④ REQUISITIONER: S. VASS

⑤ EXT. #: 4219 ⑥ M/C: 18-34

QUOTED BY: BILL D.

⑦ END USER: 40M

⑧ SUPERVISOR: AJW

⑨ DATE NEEDED: _____

⑩ P.O. PLACED WITH VENDOR: _____ YES _____ NO

ORDER CONFIRMED TO: _____

PAYMENT TERMS: _____ SHIP VIA: _____

F.O.B. POINT: _____

TAXABLE: _____ YES

CONTRACT/GRANT #: _____

⑫

ITEM #	FUND	ORG ACCT/SS#	SUB ACCT	WORK ORDER	ACTIVITY	QTY
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⑬

ITEM #	COMM. CODE	DESCRIPTION (INCLUDE CATALOG NO., STYLES, SIZE, COLOR, ETC.)	QTY
1		FABRICATE BK-7, GRADE A SUBSTRATE TO THE FOLLOWING SPECS:	9
		a) 6.5" O.D ± .010", 1" THICK ± .010"	
		b) WEDGE HALF DEGREE	
		c) BEVEL BOTH SIDES ~ 0.040"	
		d) SURFACE QUALITY 10-5	
		e) FLATNESS 1/4 WAVE EAS	
		f) MEET SPECS ON CENTRAL 5 3/4" DIAMETER	
		COATING OF 5 BK-7 SUBSTRATES	1
2		a) R ≤ 0.1% @ 1.064 MICRON	
		b) BOTH SIDES AT NORMAL INCIDENCE	
		c) MEET SPECS ON CENTRAL 5 3/4" DIA	

APPROVALS: (SIGNATURE & DATE)

⑬ *IF THIS REQUISITION IS \$2500 OR OVER (INCL. TAX) COMPLETE JUSTIFY

⑭ DEPT: _____

ACCT-BUDGET: _____

CONTROLLER: _____

OVER \$100K APPROVAL: _____

⑮ REC'D COMPLETE: _____

IMPORT

P.O. NUMBER: _____

PURCHASE REQUISITION

REQUISITIONER: SEE BACK OR LAST COPY FOR INSTRUCTIONS
SEND COMPLETED FORM TO: PURCHASING DEPT., MAIL CODE 300-4

① DATE: _____

② VENDOR: (INCLUDE ADDRESS & PHONE # IF AVAILABLE) (VENDOR # & CODE #): _____

③ DELIVER TO: (INCLUDE DEPT., PERSON'S NAME, ROOM AND BUILDING & DELIVERY NO.) _____

BILL DOWNING

④ REQUISITIONER: _____ ⑤ EXT. #: _____ ⑥ M/C: _____ QUOTED BY: _____

⑦ END USER: _____ ⑧ SUPERVISOR: _____ ⑨ DATE NEEDED: _____

⑩ P.O. PLACED WITH VENDOR: YES NO ORDER CONFIRMED TO: _____

PAYMENT TERMS: _____ SHIP VIA: _____ F.O.B. POINT: _____

⑫

ITEM #	FUND	ORG ACCT/SS#	SUB ACCT	WORK ORDER	ACTIVITY	TAXABLE: <input type="checkbox"/> YES
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 CONTRACT/GRANT #: _____

ITEM #	COMM. CODE	DESCRIPTION (INCLUDE CATALOG NO. STYLES, SIZE, COLOR, ETC.)	QTY
⑬ ③		COATING OF ④x BK-7 SUBSTRATES AND ONE 8" O.D. 7056 VIEWPORT - CF a, $R \leq 0.75\%$ @ 630 - 1064 nm b, BOTH SIDES @ NORMAL INCIDENCE c, OVER THE CENTRAL 90% OR 5 3/4"	1
④		COATING OF ⑫x 8" CF VIEWPORTS a, $R \leq 0.1\%$ @ 1.064 MICRON b, BOTH SIDES AT NORMAL INCIDENCE c, OVER THE CENTRAL 5" DIAMETER	3

APPROVALS: (SIGNATURE & DATE)

⑬ *IF THIS REQUISITION IS \$2500 OR OVER (INCL. TAX) COMPLETE JUSTIFICATION ON BACK*

⑭ DEPT: Physics Dept

ACCT-BUDGET: _____

CONTROLLER: _____

OVER \$100K APPROVAL: _____

⑮ REC'D COMPLETE: _____

OVER \$100K APPROVAL: _____

⑯ REC'D COMPLETE: _____