

DEPT. REQ. NO. 027610

027610

DATE 12/07/99

THE UNIVERSITY OF TEXAS AT DALLAS

EXHIBIT E1

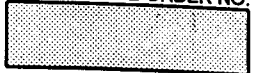
PURCHASE REQUISITION

(NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY)

SC

738 -

PURCHASE ORDER NO.



DEPARTMENT Central Stores

REQUESTED BY BEISMAN, B

EXT#

APPROVED [Signature] Investigator, Chair, or Dean

SUGGESTED SUPPLIER

STREET ADDRESS

CITY & STATE

REFERENCE ATTENTION PHONE# ()

DELIVERY DATE REQUIRED FAX# ()

F.I.D.#

ACCOUNT NO.	SUB CODE	COST SHARING	%
3-14027	1300		

DELIVER TO Central Stores RM#

P.O. (PINK COPY) TO 698 .102 SB1.1 EXT# 2318

MAIL STA. FAX#

LOCAL P.O. SPOT AUTOMATED NON-AUTOMATED
 OPEN MARKET

SHIPPING INSTRUCTIONS SHIP TO
 BEST WAY MAIN CAMPUS GIL
 DEPT. PICKUP CALLIER CENTER

FORM MUST BE TYPED

ITEM NO.	QUANTITY & UNIT	CATALOG NO.	MFG.	GIVE COMPLETE ITEM DESCRIPTION AND SPECIFICATIONS	SUB CODE	ESTIMATED COST	
						UNIT COST	EXTENSION
1	100 BOX	015-70-90030-6	5695	FILM TRANS FOR INFRARED COPIER		12.35	\$1,235.00
TOTAL \$							\$1,235.00

LB