

INTERDEPARTMENTAL REQUISITION

(Please Print)

DATE: October 31, 2018

SUPPLIER NAME: Ted Pella Inc

PTAO: 111015-101-GQ10001-31875

ADDRESS:

INDICATE ONE:

CITY/STATE:

REGULAR ORDER

TEL #: 530-243-2200

PHONE CALL

FAX #:

FABRICATION #:

Quantity	Catalog #	Description of Item	Unit Cost	Total Cost
1	92341-2580	NW/KF 25 80" Flexible Metal Hose, 304 SS	\$312.50	\$312.50
TOTAL AMOUNT				\$312.50

Notes:

REQUESTED BY: ecr6n

AUTHORIZED BY: _____

- Contract Vendor Used
- DMBE Minority or Woman Vendor Used¹
- No DMBE Minority or Woman Vendor avail.
- DMBE Minority or Woman Quote on file

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