

Summary - Requisition 13722187

General	Shipping	Billing
Status ✓ Completed (12/9/2009 1:24 PM) Submitted 12/1/2009 9:08 AM Cart Name 2009-12-01 scornel2 01 Description Normal Priority Normal Prepared by Scott Cornell	Ship To Contact Name: Gericke 120 WMH Phone: +1 (330) [REDACTED] KENT STATE UNIVERSITY WILLIAMS HALL KENT, OH 44242 United States Delivery Options Expedite x Ship Via Best Carrier-Best Way Req Delivery	Bill To Contact Name: Scott Cornell Phone: +1 (330) [REDACTED] KSU ACCOUNTS PAYABLE 237 SCHWARTZ CENTER KENT, OH 44242 United States Credit Card Info No credit card has been assigned. Billing Options Accounting Date

Accounting Codes					
Chart	Index	Fund	Organization	Account	Program
K Kent State University	448012 NSF 0922848 MRI:Aquisition of SPR I	211123 NSF 0922848	100106 Chemistry	78011 Equip/Furniture greater than \$2,500	2100 Separately Budgeted Research

Accounting Codes values vary by line

Internal Notes and Attachments	External Notes and Attachments
Internal Note Because this is a demonstration unit, bidding requirement is hereby waived. LWM, 12/09/09 Internal Attachments FAMIS <i>no value</i>	Note to all Suppliers Quote no 5052205 attached prepared by Scott Krane Attachments for all suppliers Malvern 09Oct28.pdf (69k)

Supplier / Line Item Details

Malvern Instruments

Vendor Purchase Order 1
 Enigma Business Park, Grovewood Rd, Malvern, WR14 1XZ GB

Contract *no value*
 PO Number P0007295

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ ZEN3600 (Demo) [REDACTED]	10	1/EA	25,000.00 USD	1 EA	25,000.00 USD

Accounting Codes values have been overridden for this line

Taxable **x**
 Commodity Code 41100000

Internal Note *no note*
 Internal Attachments
 External Note *no note*
 Attachments for supplier

Supplier subtotal	25,000.00
Shipping	0.00
Handling	0.00
Supplier total	25,000.00 USD

Subtotal **25,000.00**

Exhibit 4

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Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Shipping	0.00
Handling	0.00
Total	25,000.00 USD