

PURCHASE REQUISITION

REC'D BY PURCHASING 10/11/97 DATE
@ 4:30pm

SUCCESSFUL VENDOR
W. Gwarek & Co.
ul. Zwyciezcow 34/2
03-938 Warszawa, Poland
PHONE: Att. Wojciech Gwarek
PURCHASE ORDER NO. 101597

NEED DATE: 12/12/97
ACCOUNT NO. ~~49101 7655 20026~~
PROJECT NO. 43101-7141 Software 2 per Kerr
DELIVER TO: KERR
LOCATION: IR
DELIVERY DATE: 12/12/97
TERMS: Net 30 days
F.O.B. POINT: Invoice Destination
SHIP VIA: _____
TRANSPORTATION CHARGES: _____

TECHNICAL INSPECTION REQUIRED
YES NO

SHADED AREAS FOR BUYER USE ONLY

ITEM NO.	QUANTITY	DESCRIPTION	ESTIMATED		CONFIRMED		REMARKS
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	1	QUICKWAVE EM SIMULATOR, including QW Editor QW Simulator QW Object generator Parametric objects prepared for NRAO evaluation					
1	1	Six-month test instalation of above		3750		3750.00	
2	1	Training course by QW rep.* *+local accomodation for 5 nights to be paid by NRAO later as travel reimbursement The \$800 is payable with this PO.		800		800.00	
Quote attached: <u>quoted PO. on 11/14/97</u> <u>011 48 22672 5533</u>							
REQUISITIONER / DATE <u>J.R.K. 11/11/97</u> APPROVAL / DATE <u>C.R. Thompson 11/11/97</u>			TOTAL	4550-		4550.00	

NOTE: REQUISITIONER KEEP 3rd COPY

The Items Listed Are Not Available From Stock

SUGGESTED VENDORS - USE OTHER SIDE FOR JUSTIFICATION

11/11/97