



Document 4021006 - Purchase Requisition (DAI)

By signing this request, you acknowledge your responsibilities related to the approval of the DAI.

Created by Crispin WILLIAMS (EP-UA1) Tel: 77584 on 29.01.2009 14:36

Created by BAAN: **No**

General Information

General Description *: **Stanostat**
View reception history

Technical Contact *: **Crispin WILLIAMS (EP-UA1) Tel: 77584**

Contract:

Departmental Request (DR):

Supplier: **KAWL01 / MA01**

Additional supplier's e-mail:

Contact for order:

Currency *: **EUR (Euro)**

Transport Cost *: ---

Packaging *: ---

Indicate whether this request involves "Research and Development" and/or prototype work? * **No** *If yes, please provide additional details in a justification to be enclosed to this DAI.*

Total Value: €3,048.75 (CHF 4,570.00)

Exchange rate I: 1.499250 as of date
 29.01.2009

Order Lines

Item	Quantity	Description	Unit Price	Price
1	25	25kg Stanostat 25kg StanoStat CPM10C Colloidal Dispersion (20% w/w) at a price of €117.35 per kg including delivery. Country of origin: UNITED KINGDOM (GB) , Delivery: 29-1-020 BUREAU MEYRIN , Procurement Code: 746 - Other Special Detector Components / Particle Detectors , Goods already delivered: No , Budget Codes: T340020 (2009)	€117.35	€2,933.75
2	1	Packaging into 1 Kg containers Packaging into 1 Kg containers Country of origin: UNITED KINGDOM (GB) , Delivery: 29-1-020 BUREAU MEYRIN , Procurement Code: 746 - Other Special Detector Components / Particle Detectors , Goods already delivered: No , Budget Codes: T340020 (2009)	€115.00	€115.00

You are reminded that members of personnel shall not collect goods directly at the supplier's premises

Additional Information

Comments to the Procurement officer:

Comments to the supplier :
 (i.e details of the offer and any communication)

Dispatch of the order? **Yes**

Offer Information:*

Do you wish to approve the conformity of the product received? **No**

Document Status

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29.01.2009 14:45 With Antonino ZICHICHI for signature requested by Crispin WILLIAMS awaiting approval
30.01.2009 09:46 **Approved by ZICHICHI**
30.01.2009 09:47 Antonino ZICHICHI has already signed for 4570.00 CHF signature on T340020
30.01.2009 09:47 Automatic budget control: transaction accepted
30.01.2009 09:47 Transferring to Purchasing service
30.01.2009 09:47 Purchasing officer in charge ME Dominique TROLLIET Dominique.Trolliet@cern.ch
30.01.2009 09:47 Document registered in qualiac.
03.02.2009 15:43 Requisition is being processed by Trolliet Dominique
05.02.2009 09:04 Order transferred to the accounting system Lfol
05.02.2009 09:07 View order at: <http://edh.cern.ch/Info/Order/CA/1496218>
13.02.2009 15:38 Detailed reception of goods
23.02.2009 08:25 Invoice matched to order lines