

Order Summary

General

SEQ: 1835167	Owner: ambisreq
CAN: 83258	Project: 108213
FY: 10	Order Type: Purchase Card
Order Total: \$5.00	Order Status: New order
Date Needed: 04/29/2010	Emergency: No

Vendor

Vendor Details

Company: AGE GLASS INC 1430 NORTH WEST BOULEVARD P.O. BOX 6881430 NORTH WEST BOULEVARD P.O. BOX 688 VINELAND, NJ 083620688	Small Bus.: No BPA: NBS43 FSS: GSA: Clerk:
Phone:	
EIN: 210387640	
Site: 109434	
Catalog URL:	
Comment:	

Contact

SEQ:	Owner:
CAN:	Project:
FY:	Order Type:

Order Items

DESCRIPTION	CATALOG	OC CODE	CATEGORY	QTY AT PRICE	TOTAL
1		122S	B554	1 each at \$1.00	\$1.00
2		122S	C111	2 each at \$2.00	\$4.00

Ship To

DESCRIPTION	CATALOG	OC CODE	CATEGORY	QTY AT PRICE	TOTAL
1		122S	B554	1 each at \$1.00	\$1.00
2		122S	C111	2 each at \$2.00	\$4.00

Quotes

DESCRIPTION	CATALOG	OC CODE	CATEGORY	QTY AT PRICE	TOTAL
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Notes

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Justification

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Also Available From:

- NIH Surplus
- UNICOR
- GSA Stock Catalog
- Open-Market

IT Clearance

Grant clearance? Yes

Reason:

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Route History

Role Summary

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