

<b>SEQ:</b> 1521129	<b>Requester:</b> ambisreq, ambisreq	<b>PO#:</b>
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**CAN:** 8325899-RML FY: 11  
**Order Total:** \$6203.00  
**Date Needed:**  
**Emergency:** No

**Owner:** ambisreq  
**Project:** 108213  
**Order Type:** Purchase Card  
**Order Status:** New Order

## Vendor

**Phone:**  
**EIN:**  
**Site:**

**SmlBs:** No      **BPA:**  
**FSS:**              **GSA:**  
**Clerk:**

#	DESCRIPTION	CATALOG	OC CODE	CATEGORY	QTY AT PRICE	TOTAL
1	IPCC Starter Kit Maintenance	License Maintenance	319C	7030	1 each at \$2500.00	\$2500.00
2	Cellular and wireless service		23V3	S113	1 each at \$3703.35	\$3703.35
<b>Order Total:</b> \$6203.00						

## Ship To

## Quotes

VENDOR	PRICE	GOOD UNTIL	AVAILABLE
There are no quotes in the order			

## Justification

**Alternate Sources:**

(No) NIH Surplus    (No) UNICOR    (No) GSA Stock Catalog    (No) GSA Self Service    (No) Federal Supply  
 (No) Open-Market

## Agent

**Purchase Order #:**  
**Custodial Code:** 32002  
**Order Reference:**  
**FSS:**  
**NBS Ref Order #:**  
**SF-37 Code:**

**Estimated Ship Date:**  
**Date Entered into NBS:**  
**Expected Delivery Date:**  
**Select agents:** No  
**Clearance Requested:** No

## Notes

There are no notes

## IT Clearance Never seen by IT officer

**Reason:**

## Route History

### Role Summary

USER ROLE	NAME	LAST OWNED	TOTAL DAYS OWNED
Requester	ambisreq, ambisreq	2/11/2011	0 d, 3 h
Releaser	null		
Admin Officer	null		
Purchase Agent	null		
Lead Agent	ambislp, ambislp	-	-
IT Clearance Officer	null		
Releaser 1	null		
Releaser 2	null		
NBS	nbs		
Receiving Official	Rubin, Olga	-	-

### Dates

DESCRIPTION	DATE
Needed by	
Submitted to NBS	
NBS Confirmation	
Award Created	
Award Received	
Estimated Ship	
Received	
Canceled	

### Routing History

NAME	ROLE	DATE IN	DATE OUT	STATUS IN	STATUS OUT	ACTION
ambisreq, ambisreq	Requester	2/11/2011	N/A	New order	N/A	(N/A)

**PO#:**

**CAN:** 8325899-RML FY: 11  
**Order Total:** \$500.00  
**Date Needed:**  
**Emergency:** No

**Owner:** ambisreq  
**Project:** 108213  
**Order Type:** Purchase Card  
**Order Status:** New Order

**Vendor**

**Phone:**  
**EIN:**  
**Site:**

**SmlBs:** No      **BPA:**  
**FSS:**              **GSA:**  
**Clerk:**

#	DESCRIPTION	CATALOG	OC CODE	CATEGORY	QTY AT PRICE	TOTAL
1	Black Berry Replacement 8820 BB Device	TMBB-VE600	319K	D304	1 each at \$499.98	\$499.98
<b>Order Total:</b> \$500.00						

**Ship To**      bayohb, 5WS3 , 6610 Rockledge Drive, , , Bethesda, MD 20852

**Quotes**

VENDOR	PRICE	GOOD UNTIL	AVAILABLE
There are no quotes in the order			

**Justification**

**Alternate Sources:**

(No) NIH Surplus      (No) UNICOR      (No) GSA Stock Catalog      (No) GSA Self Service      (No) Federal Supply  
 (No) Open-Market

**Agent**

**Purchase Order #:**  
**Custodial Code:** 32002  
**Order Reference:**  
**FSS:**  
**NBS Ref Order #:**  
**SF-37 Code:**

**Estimated Ship Date:**  
**Date Entered into NBS:**  
**Expected Delivery Date:**  
**Select agents:** No  
**Clearance Requested:** No

**Notes**

There are no notes

## IT Clearance Never seen by IT officer

**Reason:**

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### Route History

#### Role Summary

USER ROLE	NAME	LAST OWNED	TOTAL DAYS OWNED
Requester	ambisreq, ambisreq	2/11/2011	0 d, 3 h
Releaser	null		
Admin Officer	null		
Purchase Agent	null		
Lead Agent	ambislp, ambislp	-	-
IT Clearance Officer	null		
Releaser 1	null		
Releaser 2	null		
NBS	nbs		
Receiving Official	Rubin, Olga	-	-

#### Dates

DESCRIPTION	DATE
Needed by	
Submitted to NBS	
NBS Confirmation	
Award Created	
Award Received	
Estimated Ship	
Received	
Canceled	

### Routing History

NAME	ROLE	DATE IN	DATE OUT	STATUS IN	STATUS OUT	ACTION
ambisreq, ambisreq	Requester	2/11/2011	N/A	New order	N/A	(N/A)

**PO#:**

**CAN:** 8325899      **FY:** 11  
**Order Total:**    \$600.00  
**Date Needed:**  
**Emergency:**      No

**Owner:**            ambisreq  
**Project:**          108213  
**Order Type:**      Purchase Card  
**Order Status:**    New Order

**Vendor**      <or

**Phone:**  
**EIN:**  
**Site:**

**SmlBs: No**      **BPA:**  
**FSS:**            **GSA:**  
**Clerk:**

#	DESCRIPTION	CATALOG	OC CODE	CATEGORY	QTY AT PRICE	TOTAL
1	_Item 3	101510	252Z	D310	10 hour at \$60.00	\$600.00
<b>Order Total:</b> \$600.00						

**Ship To**      ambisreq ambisreq, 2a41 , Fernwood, 10401 Fernwood Rd, , Bethesda, MD 20817

**Quotes**

VENDOR	PRICE	GOOD UNTIL	AVAILABLE
There are no quotes in the order			

**Justification**

**Alternate Sources:**  
(No) NIH Surplus    (No) UNICOR    (No) GSA Stock Catalog    (No) GSA Self Service    (No) Federal Supply  
(No) Open-Market

**Agent**

**Purchase Order #:**  
**Custodial Code:**    32002  
**Order Reference:**  
**FSS:**  
**NBS Ref Order #:**  
**SF-37 Code:**

**Estimated Ship Date:**  
**Date Entered into NBS:**  
**Expected Delivery Date:**  
**Select agents:**            No  
**Clearance Requested:**    No

**Notes**

There are no notes

## IT Clearance Never seen by IT officer

**Reason:**

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### Route History

Role Summary				Dates	
USER ROLE	NAME	LAST OWNED	TOTAL DAYS OWNED	DESCRIPTION	DATE
Requester	ambisreq, ambisreq	2/11/2011	1 d, 21 h	Needed by	
Releaser	null			Submitted to NBS	
Admin Officer	null			NBS Confirmation	
Purchase Agent	null			Award Created	
Lead Agent	ambislp, ambislp	-	-	Award Received	
IT Clearance Officer	null			Estimated Ship	
Releaser 1	null			Received	
Releaser 2	null			Canceled	
NBS	nbs				
Receiving Official	Rubin, Olga	-	-		

### Routing History

NAME	ROLE	DATE IN	DATE OUT	STATUS IN	STATUS OUT	ACTION
User Rubin, Olga on behalf of user ambisreq, ambisreq	Requester	2/9/2011	N/A	New order	N/A	(N/A)