

SEQ: 1521129PO#: Requester: ambisreq, ambisreq

CAN: 8325899-RML FY: 11	Owner: ambisreq
Order Total: \$6203.00	Project: 108213
Date Needed:	Order Type: Purchase Card
Emergency: No	Order Status: New Order

Vendor

Phone:	SmlBs: No	BPA:
EIN:	FSS:	GSA:
Site:	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
Order Total: \$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 #:	Estimated Ship Date:
Custodial Code: 32002	Date Entered into NBS:
Order Reference:	Expected Delivery Date:
FSS:	Select agents: No
NBS Ref Order #:	Clearance Requested: No
SF-37 Code:	

Notes

There are no notes

IT Clearance Reason: Never seen by IT officer

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)

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
Order Total: \$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 #:

Estimated Ship Date:

Custodial Code: 32002

Date Entered into NBS:

Order Reference:

Expected Delivery Date:

FSS:

Select agents: No

NBS Ref Order #:

Clearance Requested: No

SF-37 Code:

Notes

There are no notes

IT Clearance Never seen by IT officer

Reason:

Route History

Role Summary				Dates	
USER ROLE	NAME	LAST OWNED	TOTAL DAYS OWNED	DESCRIPTION	DATE
Requester	ambisreq, ambisreq	2/11/2011	0 d, 4 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
ambisreq, ambisreq	Requester	2/11/2011	N/A	New order	N/A	(N/A)

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
Order Total: \$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 #:

Estimated Ship Date:

Custodial Code: 32002

Date Entered into NBS:

Order Reference:

Expected Delivery Date:

FSS:

Select agents: No

NBS Ref Order #:

Clearance Requested: No

SF-37 Code:

Notes

There are no notes

IT Clearance Never seen by IT officer

Reason:

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)