

Purchase Requisition

Ref #: 16943

Form 9300-012 (R 3/12)

Department of Natural Resources

Order Type

P.O. Number

1 - Regular

Fund	AGCY	ORGN	Sub ORGN	APPR	ACTV	OBJT	SOBJ*	Project Number	Total Cost	I / D
2 7 4	3 7 0	R R F P		2 7 2 4	R R S D	2 7 3 0			3,685.24	I

* For OBJTs 2200, 2700, 2740, 3740 you may need to code a SOBJ. Please refer to the Fiscal codes Handbook, 9314.

\$3,685.24

Suggested Source of Supply				Ship To				
Name			Vendor Code		DEPARTMENT OF NATURAL RESOURCES			
WI STATE LAB OF HYGIENE			391805963 X		C/O Arneson, Ronald C			
Attention				Address				
DAVID WEBB				2801 Progress Drive				
Address				City		State	ZIP Code	
2601 AGRICULTURE DR				Madison		WI	53716	
Supplemental Address				Phone Number		Preparer Phone Number (if different)		
PO BOX 7996				(608) 221-6322				
City		State	ZIP Code		Bill To			
MADISON		WI	53707-7996					
Country			Vendor Phone Number	State FY	Bill To Address (if different)			
			(608) 224-6200	FY13	2801 Progress Drive			
F.O.B.		Terms		Delivery Date		Reference	Bid Number	Bulletin Number
				06/30/2013				

Quantity	Unit	Description or Material / Service (make, color, size, etc.)	Commodity Code	Unit Price	Total
0	0	IRON RIVER BRIDGE		0.00	
		THIS PROJECT REQUIRES ADDITIONAL LAB SUPPORT AS PROVIDED UNDER THE MOU BETWEEN SLH AND DNR.			
		SAMPLES WILL BE SUBMITTED TO SLH FOR THE ANALYSIS GIVEN ON THE ATTACHMENT.			
		THE LABORATORY SHALL SUBMIT THE ELECTRONIC RESULTS TO THE DNR COMPUTER SYSTEM.			
		THE SLH ACCOUNT CODE FOR THIS PROJECT IS RR042.			
		THE CONTACT FOR THIS PROJECT IS CHRIS SAARI, NOR-ASHLAND. (715) 685-2920.			
1	1	THE ESTIMATED TOTAL COST FOR SAMPLES SUBMITTED BY 06/30/2013 WILL BE \$3,685.24.	96148	3,685.24	\$3,685.24
		BILLINGS SHALL BE EVERY MONTH AND BASED ON THE WORK COMPLETED DURING THE PERIOD.			
TOTAL					\$3,685.24

Justification:

LABORATORY SUPPORT FOR INVESTIGATION.

Approvals

Signature of Preparer	<input type="button" value="Sign"/> <input type="button" value="Clear"/>	Date	Signature of Supervisor/Section Chief	<input type="radio"/> Approve <input type="radio"/> Deny	Date
Arneson, Ronald C		04/30/2013			
Signature of Bureau/Regional Director	<input type="radio"/> Approve <input type="radio"/> Deny	Date	Signature of Division Administrator	<input type="radio"/> Approve <input type="radio"/> Deny	Date
Signature of Secretary	<input type="radio"/> Approve <input type="radio"/> Deny	Date	Signature of Finance	<input type="radio"/> Approve <input type="radio"/> Deny	Date
Additional approval	<input type="radio"/> Approve <input type="radio"/> Deny	Date	Additional approval	<input type="radio"/> Approve <input type="radio"/> Deny	Date
Additional approval	<input type="radio"/> Approve <input type="radio"/> Deny	Date	Assigned To:		

See Purchasing section web page for more information on how to purchase goods and services. See Manual Code 9322.1 for more information on purchasing procedures and required approvals.

Iron River Bridge

WisMart Budget Codes: 274 RRF 2724 RRSD

Lab Account Code: RR042

SWIMS Project ID: NOR_09_CMP13

Start: 05/01/2013

End: 06/30/2013

Test Code	Description	# Planned	Unit Cost	Total Cost
I495ELT	PARTICLE SIZE (UW-EXT SOILS LAB; NON-CERTIFIED)	4	51.84	207.36
O1560P1	TOTAL ORGANIC CARBON IN SEDIMENT BY SLURRY - PREP	4	104.75	419.00
O1580P1	PAHS IN SOIL-PREP	4	383.20	1,532.80
O1672P1	PAHS IN WATER - 8270 - PREP	4	381.52	1,526.08
				3685.24