

PO #

PR N^o CS 43252

Woods Hole Oceanographic Institution

Purchase Requisition

**Supplier Information** (Optional)Refer to the Procurement Home Page for Additional Information (www.whoi.edu/procure)

Company Name Corning Inc.		
Contact Michelle Losey		
Address		
City Corning	State NY	Zip 14831
Phone 607-248-2200	Fax 607-974-7041 (not fax, 2nd #)	

Today's Date 11/14/2002		Required Date	
Requestor Andrew Maffei	Phone 2764	Date 11/14/2002	
Approved by	Phone	Date	
Additional Approval	Phone	Date	

Controller's Office approval is required for all Capital Asset Purchases. Please note Cost Center to depreciate to in the Notes section below.

Ship To (Provide as much information as possible -- If split ship please specify other address in the Notes section below.)

Name Andrew Maffei		
Building Clark	Room # 141A	Dept # 56
Other		

Check Appropriate Statement

☐	Purchase Request already faxed to Procurement to the attention of _____
☐	Cruise sensitive material. Date of cruise _____
☐	Confirming Order
☐	Hazardous/Radioactive Material
☐	Consulted "Property" web site for idle equipment. www.whoi.edu/property

If additional space is required for line items, please provide a separate sheet with the required information.

Project/Cost Center	Object Code	Part Number & Description	Qty	U/M	Price	Total
26211600	5190	50.4 kilometer spools of corning SMF28e optical fiber (302.4 kilometers total) - Attenuation: <0.35/0.35/0.20/0.23 dB/km@1310/1383/1550/1625nm; Proof test: 100kpsi	6		1,965.60	11,793.60

Notes	SubTotal	\$11,793.60
	Freight	
	TOTAL	\$11,793.60

PLEASE SEE BACK FOR THE JUSTIFICATION FOR SINGLE AND URGENT PURCHASES FORM - WHITE COPY TO PROCUREMENT, YELLOW COPY FOR YOUR RECORDS