## Thomas Jefferson National Accelerator Facility PROCUREMENT DATA ENTRY FORM

	I to determine applicability). Do not use if the item is received (even if we cancelled the	ount and duration should only be used order is simply for materials that shall
PO/Subcontract Type:		Buyer:
PO/Subcontract No.: Agree	ment Release No.: Mod/Char	nge Order No.:
Effective Date: Renewal Date: Final Delivery/Complete Date:		
Company Name:	NAICS Code:	DUNS NO.
REQ No./Amt	REQ No./Amt	REQ No./Amt
Award/Mod Amount:	Award/Mod Amount:	Award/Mod Amount:
POA: See Maximo Requisition	POA: See Maximo Requisition	POA: See Maximo Requisition
Total PR Cost		
Contact Person: Title Company Address/Location:		
Payment Terms:%Days, NetDays		
Delivery Terms:  FOB Destination	Destination Freight Add Orig	in Prepay/Handling
Buyer Requires Invoice	val on Invoice (Item not processed thro ) Invoice, and (3) PO/Subcontract Line	
Data Entry Completed By:	Date: see signature block Ouality Che	ck Performed Bv: