



Purchase Request

☒ Maintenance Repair ☐ Other Expenses ☐ P.P.E.
☐ Supplies ☐ Capitalized Project

Requester	Ted A. Frick	Status	Approved
Request Date	11/11/2022	Date Needed	11/18/2022

Area Name	SWE	SOUTH WET END
Department Nbr	120216	1L/3L
Sub Acct:	732505 - Svc To Production Mtn Exp	
Building	<input checked="" type="radio"/> South <input type="radio"/> North	
Equipment Number		
SWO Nbr		
Request is for	<input checked="" type="radio"/> Parts/Equipment <input type="radio"/> Service Call/Contractor Labor & Material	

PeopleSoft Project ID		PeopleSoft Activity Number	
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Suggested Vendor	Brown-campbell company		
Address			
City		State	Zip
Telephone	1-800-472-8464 ext	Fax	
Contact	Karen Buntrock		

Does Item Require MSDS?	<input type="radio"/> Yes <input checked="" type="radio"/> No
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	Quantity		Unit of Issue	Manufacturer Information			Cost/Unit	
	Ordered	Filled		Name	Description	Part #		
1	2	0	ea	5' x 11.75" Aluminum Grip strut	6' x 11.75" Aluminum Grip strut	52012	\$138.100	
Total:							\$276.20	

Approver	Ross E. Seifert	Approved Date	11/14/2022
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Additional Comments	Brown Campbell quote 1766136
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Justification	fabricate new step as required for 3L as per Dave.
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Notification to Procurement Clerk(s)	Tina M. Peterson, Michelle Helland, Nishat Dhanani, Megan M. Wimmer		
PO Number	MW00093	Req. Number	
Date Ordered		Expected Delivery Date	

Received Date		Location	
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