Fermilab

Telecommunications Purchase Requisition
Fax x3405 - MS 228

Date_____

ASSIGNED TO: *Telecom Equipment must be assigned to a Fermilab Emp*	BADGE ID#	EXTENSION	DIVISION / DEPARTMENT	MAIL STOP
USER: *(If other than the "Assigned To")*	BADGE ID#	EXTENSION	DIVISION / DEPARTMENT	MAIL STOP

USER IS A VISITOR: ○ CONTRACTOR: ○ SUMMER STUDENT: ○ EMPLOYEE: ○

Vendor - United Radio Comunications - Bridgeview IL

Click here to CLEAR FORM

Requesting Replacement for Asset ID #_____ OR Requesting NEW Equipment and Call Number ☐

QUANTITY	ITEM DESCRIPTION			
1	**Motorola Minitor V Voice Pager**	**$365.00**		**$365.00**
	Model A03KMS7238BC, Y41AC - Frequency 167.850 MHz			
	With Call Number	**Required Fields are in RED**		
	Spare Battery Pack (#RLN5707 A) for Minitor V Pagers	**$15.30**		**$0.00**
	Charging base with Power Supply	**$36.00**		**$0.00**
1	**Shipping / Handling Fee**	**$ 6.39**		**$ 6.39**

TELECOM - CREDIT TASK 53.02.09.02 WHEN CHARGING BACK PAGER ACCESSORIES PURCHASED FROM STOCK

PROJECT CODE	TASK CODE	%

TOTAL AMOUNT OF THIS PURCHASE REQUISITION **$371.39**

SUPERVISOR APPROVAL_____ **ID #**_____