**THE UNIVERSITY OF TEXAS AT DALLAS**
**PURCHASE REQUISITION**
(NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY)

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**DATE:** 12/07/99  
**DEPT. REQ. NO:** 027610  
**PURCHASE ORDER NO:** SC738

**REQUESTED BY:** BEISMAN, B  
**APPROVED:** Investigator, Chair, W. Dean

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**ACCOUNT NO.** 3-14027  
**SUB CODE** 4300

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**DELIVER TO:** Central Stores  
**P.O. (PINK COPY TO):** 102  
**MAIL STA.:** S81.1  
**FAX NO.:** 2318

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**ITEM NO.** 1  
**QUANTITY & UNIT:** 100  
**CATALOG NO.:** 015-70-90030-6  
**MFG.:** FILM TRANS FOR INFRARED COPIER  
**SUB CODE:** 5695

**ESTIMATED COST:** $1,235.00

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**TOTAL:** $1,235.00

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**FORM MUST BE TYPED**

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<table>
<thead>
<tr>
<th>WHITE - Purchasing</th>
<th>GREEN - Purchasing</th>
<th>CANARY - Receiving</th>
<th>PINK - Requisitioner</th>
<th>GOLDENROD - Account Manager</th>
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</thead>
<tbody>
<tr>
<td>5S: 330.1 (9/96)</td>
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