

Requisition Number: PR7375092

Requisition Title: MRU-Digital Photometer 220volts and PAO Liquid

Purchase Request: PR7375092 Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Fri, 25 May, 2018

Created on Fri, 25 May, 2018 by Roselyne A Obinda

Vendor:

NOVENDOR

UNITED STATES

Ship To:

Department of State U.N. AVENUE GIGIRI; PO BOX 606,00621 ATTN: GSO-WAREHOUSE - 1901.0 NAIROBI KENYA

Deliver To:

MRU

Funding:

Туре	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	

Bill To:

Department of State

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Digital Photometer 220volts CAT#2i Digital Photometer 220volts		each	1	Fri, 20 Jul, 2018	\$0.00 USD	\$0.00 USD
	CAT#2i Manufacturer-Air Techniques						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	PAO-4 liquid	-	each	2	Fri. 20 Jul.	\$0.00	\$0.00 USD

	Number	Ву	Price
PAO-4 liquid CAT#ATI PAO-4 Manufacturer-Air	each 2	Fri, 20 Jul, 2018	\$0.00 \$0.00 USD USD
PAO-4 liquid CAT#ATI PAO-4 Manufacturer-Air Techniques 2 Gallons			

Total \$0.00 USD

Status: Submitted

Approvals						
Required Status		Reason	Approver	Approved By	Date	
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group			
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team			
Required	Pending	Approver 4: B&F	Nairobi Accounting			
Required	Pending	Approver 5: FMO	Nairobi FMO Group			
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers			

Requisition Comments

- Roselyne A Obinda, 05/25/2018:
 Digital Photometer 220volts-CAT#2i
 Air Techniques (Roselyne A Obinda, Fri, 25 May, 2018
- Air Techniques (Roselyne A Obinda, Fri, 25 May, 2018)

 Roselyne A Obinda, 05/25/2018:
 PAO-4 liquid
 2 Gallons
 Manufacturer-Air Techniques

Digital Photometer 220volts CAT#2i Manufacturer-Air Techniques (Roselyne A Obinda, Fri, 25 May, 2018)