

Print Requisitions

UQ111 Date 01/20/11
Time 14:23

Company 2 - Santa Monica Hospital
Requisitions

Currency Code USD

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Requisition ~~2256919~~ Buyer SSV From Co/Loc 2 Santa Monica Hospital / 99 UCLA Health System

For HTK2 TRANSITION SM OTHER Delivery Date Approval Value 676.00
Requester SS-CAPITAL SMH CAPITAL REQUEST

Deliver To JENNIFER JONES X4048 Vendor 177360039 STERIS CORPORATION
Purchase From

Line	Item/Vendor Item	Type	Qty Ordered	UOM	Unit Cost	Issue Account Activity/Acct Category	Delivery Dates
1	LAMP TUNGSTEN LAMP TUNGSTEN	X P129362228	13	EA	52.0000	SMH88220 649000	

Authorization Name _____
Authorization _____

DEPARTMENT HEAD _____

ASSOCIATE DIRECTOR _____

CHIEF INFORMATION OFFICER _____

CHIEF ADMINISTRATIVE OFFICER _____

CHIEF FINANCIAL OFFICER _____

PURCHASING DIRECTOR _____

