

PURCHASE REQUEST FORM



Vendor:	NCS	4/6/2023 Date Submitted
Address 1:	_____	
Address 2:	_____	Quote Attached: _____
Phone:	_____	Copy PO to: _____
Fax:	_____ <input type="checkbox"/> Yes <small>Should this order be faxed?</small>	
Special ordering instructions:	_____	
Vendor Contact Person:	_____	Delivery Date
Invoice Terms:	_____	
Shipping Instructions:	_____	
Project to be charged:	NFD	Matt Employee Requesting
Customer	PO#:	_____

Part No.	Description	Unit Price	Qty.	Discount	Total
400-740-10001	Drum Teeth	\$7,842.54	1		\$7,842.54
100-111214	Auger TSP 1108 Assembly	\$11,206.80	2		\$22,413.60
100-110231	Pressure Arms	\$722.20	1		\$722.20
100-140935	Pressure Cones 3 9/16	\$443.88	1		\$443.88
100-140331	Discharge End Screen	\$698.41	6		\$4,190.46
100LB Spring	Springs for Drums	\$11.02	6		\$66.12
300-100180	Thrust Washers	\$119.25	4		\$477.00
300-YARKGK-YH6-2500T	Cylinder Rod Gland kit	\$320.76	2		\$641.52
GM3236-048	Bushing for drum	\$67.31	4		\$269.24
					\$0.00
					\$0.00
					\$0.00

PURCHASE ORDER # _____ **ISSUED DATE:** _____
APPROVED BY: _____

Shipping: _____
Total: _____