

Dev Request

01/01/06 thru 10/31/06

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
020	OC-11701	06/13/06	OG-109235	08/03/06	500484	LINWELD INC, LINCOLN	430	42	rent for argon tank & tracker	1.0000	160.00	160.00	EMR
020	OC-11701	06/13/06	OG-109235	08/03/06	500484	LINWELD INC, LINCOLN	430	42	air, ultra zero compressed	1.0000	47.25	47.25	EMR
020	OC-11701	06/13/06	OG-109235	08/03/06	500484	LINWELD INC, LINCOLN	430	42	acetylene	1.0000	72.27	72.27	EMR
020	OC-11701	06/13/06	OG-109235	08/03/06	500484	LINWELD INC, LINCOLN	430	42	helium, ultra pure carrier	1.0000	67.80	67.80	EMR
020	OC-11701	06/13/06	OG-109235	08/03/06	500484	LINWELD INC, LINCOLN	430	42	nitrogen, ultra pure carrier	2.0000	27.36	54.72	EMR
020	OC-11701		OG-109235							Purchase Order Total		402.04	
020			1			Purchase Orders				Agency Total		402.04	

Dev Request

01/01/06 thru 10/31/06

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OR-26416	08/08/06	OP-111387	08/16/06	502114	TRANE COMPANY	031	00	Chiller 140 Tn. Air Cooled	1.0000	61,992.00	61,992.00	EMR
046	OR-26416		OP-111387							Purchase Order Total		61,992.00	
046			1	Purchase Orders						Agency Total		61,992.00	

Statute Report

Dev Request

01/01/06 thru 10/31/06

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OR-21636	11/07/05	OP-82190	02/07/06	501566	E2V TECHNOLOGIES	840	65	IOT8303	1.0000	27,000.00	27,000.00	EMR
047	OR-21636	11/07/05	OP-82190	02/07/06	501566	E2V TECHNOLOGIES	840	10	Klystron Contact Finger Kit	2.0000	550.00	1,100.00	EMR
047	OR-21636	11/07/05	OP-82190	02/07/06	501566	E2V TECHNOLOGIES	840	99	Dud credit	1.0000	2,500.00-	2,500.00-	EMR
047		11/07/05	OP-82190	02/07/06	501566	E2V TECHNOLOGIES	840	98	Shipping	1.0000	165.00	165.00	EMR
047			OP-82190							Purchase Order Total		25,765.00	
047	OR-21964	12/09/05	OP-82191	02/07/06	500366	TALLEY COMMUNICATIONS CORP - P	840	10	Transmission Line & Hardware	1.0000	26,824.83	26,824.83	EMR
047	OR-21964	12/09/05	OP-82191	02/07/06	500366	TALLEY COMMUNICATIONS CORP - P	840	98	Freight	1.0000	281.67	281.67	EMR
047	OR-21964		OP-82191							Purchase Order Total		27,106.50	
047			2			Purchase Orders				Agency Total		52,871.50	