

Site: ORNL 7920 001  
Recipient: Chelsey  
Phone: -2800  
Email: @ORNL.GOV  
Tracking #:



4801423535 7

Site: ORNL 7920 001  
Recipient: Chelsey  
Phone: 1-2800  
Email: @ORNL.GOV  
Tracking #:



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Site: ORNL 7920 001  
Recipient: Chelsey  
Phone: -2800  
Email: @ORNL.GOV  
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Site: ORNL 7920 001  
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Tracking #:



4801423535 7

### CATALOG PURCHASE ORDER

PO Number: 4801423535  
Page: 1 of 1  
Date: 05/18/2023

Deliver To: ORNL 7920 001  
Recipient: Chelsey  
Released: 05/18/2023

Phone: -2800

LN	Part Number	Description	Tracking	Deliver By	Charge #	IND	Unit	Quantity	Price	Total
001	DEF68201	HOLDER, SIGN, WALL, LTR		05/24/2023	Z4PEL221		EA	10.000		
002	DEF68201	HOLDER, SIGN, WALL, LTR		05/24/2023	N195OBMT		EA	10.000		
003	B082TQ3KB5	GORILLA HD DOUBLE SI		05/24/2023	N195OBMT		EA	1.000		
004	TOP20018	PAD, LGL 4PD/PK 5X8, W		05/24/2023	N195OBMT		PKG	1.000		



4801423535 7

Total Value .50

Activity: 46WZ28404 IAN: ZAC

\*\*\* Recipient must count and inspect receipts \*\*\*  
\*\*\* Notify Receiving Coordinator at 341-0654 of discrepancies \*\*\*

Vendor No: 226078  
Input By: Chelsey

Vendor: A & W SUPPLY INC  
Userid: 2800

VSF-001

Site: ORNL 7934 01 XNF09  
Recipient: Russell  
Phone: (865)574-  
Email: @ORNL.GOV  
Tracking #:

Site: ORNL 7934 01 XNF09  
Recipient: Russell  
Phone: (865)574-  
Email: @ORNL.GOV  
Tracking #:



4801423525 7

**HAZARDOUS**

Recid: L5021, H-U, F-U, R-U, A-0, S-N  
Tracking #:



4801423525 7

**HAZARDOUS**

Recid: L5021, H-U, F-U, R-U, A-0, S-N  
Tracking #:



4801423525 7



4801423525 7

**HAZARDOUS - CATALOG PURCHASE ORDER**

PO Number: 4801423525 Deliver To: ORNL 7934 01 XNF09  
Page: 1 of 1 Recipient: Russell Phone:(865)574-  
Date: 05/18/2023 Released: 05/18/2023

LN	Part Number	Description	Tracking	Deliver By	Charge #	IND	Unit	Quantity	Price	Total
001	2RUE2	TK84460872T Gasket A		05/19/2023	N1082300		EA	1.000		

ng Time 12 min

Recid-L5021, Health-U, Fire-U, Reactivity-U, Aging-0, Special-N \*\* NO SUBSTITUTIONS \*\*



4801423525 7

Total Value

\*\*\* Recipient must count and inspect receipts \*\*\*  
\*\*\* Notify Receiving Coordinator at 341-0654 of discrepancies \*\*\*

Vendor No: 238537  
Input By: Tyler

Vendor: FIREHAWK PRODUCTS & SERVICES (  
Userid: VSF-001