

Sample ORNL Buy Material Release (MR)

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 #:



4801423535 7

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



4801423535 7

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



4801423535 7

CATALOG PURCHASE ORDER

PO Number: 4801423535 Deliver To: ORNL 7920 001
 Page: 1 of 1 Recipient: Chelsey Phone: -2800
 Date: 05/18/2023 Released: 05/18/2023

LN	Part Number	Description	Tracking	Deliver By	Charge #	IND	Unit	Quantity	Price	Total
001	DEF68201	HOLDER, SIGN, WALL, LTR		05/24/2023	24PEL221		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

Sample ORNL Buy Material Release (MR)

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

Sito: 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		
	ing Time 12 min.								

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



Total Value

4801423525 7

*** 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