

PLEASE TYPE OR PRINT CLEARLY

R 400367

Wayne State University

1. DEPT. CONTACT: **Louise Bugg** TELEPHONE NO. **7-4058** FAX NO. **7-3615** DEPT./ADDRESS **730 Sci/Engg Lib** DATE PREPARED **2/8/01**

2. REQUISITIONER: **Robert Harris** TELEPHONE NO. **7-4047** FAX NO. **7-5177** DEPT./ADDRESS **3100 Undergraduate Lib** REQUIRED DEL. DATE(S) **ASAP**

3. DELIVER TO: (BUILDING, ROOM NO., ATTENTION OF) **TECH SERV--Louise Bugg, 730 Sci/Engg Lib**

4. COMMODITY SELECTION: Optional Mandatory

VENDOR SELECTION: Optional Mandatory

For Purchase Amount of \$7500 or more, reverse side of part one MUST be completed.

5. SUGGESTED SOURCE: **WebEvent, INC. 7 Bloody Brook Rd HAMPSTEAD, NH 03841** TELEPHONE NO. **603-329-4073** 6. SHIP TO: **WAYNE STATE UNIVERSITY Libray Receiving Undergraduate Library 5150 Anthony Wayne Dr Detroit, MI 48202**

7. QUANTITY **2** 8. PART NO. AND DESCRIPTION **WebEvent 3.3 software license increased from 5 users each to 20 users each, including maintenance.** 9. COST Estimated Firm 10. UNIT COST **200.00** 11. PURCHASE AMT. **400.00** 12. EST. FGL. CHG. **---** 13. TOTAL AMT. **400.00**

17. SPECIAL APPROVAL

- U.I.S. - Forms Control
- D.L.A.R. (Animals)
- Facilities Planning & Management
- General Counsel
- Health Physics (Radioactives)
- Marketing Communications
- McGregor Center
- O.R.S.P.S.
- Public Safety
- Other (Specify)

Approved by _____ Date _____

19. COMMENTS: **C 291937 P.O.#5**

FOR PURCHASING USE ONLY

21. QUOTE

22. TERMS

23. DELIVERY

24. F.O.B.

25. BUYER

26. ORDER NO.

27. DATE PLACED

28. DATE TYPED

18. RECEIVED PURCHASING

R 400367

15. ACCOUNT DISTRIBUTION/COMMITMENT INFO.

Dept Code: _____ Account No. _____ Amount _____

Committed by _____ Date _____

Dept. _____

16. ACCOUNT DEPT AUTHORIZATION CARD