

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Vivian J. Slaton/310-725-7802/AWP-10	PROCUREMENT REQUEST NO WP-12-01735
3. ORIGINATING OFFICE DATA AWP-10 HUMAN RESOURCE MNGT DIV	REQUISITION DATE 05/09/2012
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)	2. TYPE OF REQUEST (Check one) A. <input type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. C. <input checked="" type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. DTFAWN-12-P-00263

5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING			
			INITIALS (D)	ROUTING SYMBOL (E)		
(1) AUTHORIZED REQUISITIONER Vivian Slaton	AWP-10	05/09/2012			46991WTM 6991WT DOT FAA AWP 10 HUMAN RESOURCES MGMT DIV P821 15000 AVIATION BLVD LAWDALE CA 902611000	
(2)						
(3)					7. DATE(S) REQUIRE	
(4)					8. CONTRACT AUTHORITY FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	Arbitration Services provided by Eric B. Lindauer, scheduled for February 16-17, 2012 by the Human Resource Management Office in Hawthorne, CA. All work shall be done in accordance with quote number 0001. Vivian Slaton is the POC on this project. She can be reached at (310) 725-7802. Total amount changed from \$2,750.00 to \$1,517.50. Committed amount for this amendment: \$-1232.50 FOB: Destination Period of Performance: 02/16/2012 to 02/20/2012 change item 0001 to read as follows (amount shown is the committed amount): Purchase Order for arbitration services provided by Eric B. Lindauer scheduled for February 16-17, 2012 by the Human Resource Management Office in Hawthorne, CA. Case No. NC-08-79364-CCR Electronic & IT: 03 Project Data: 12XXFALABREL.LR1100.WPP8240000.25215.12/02/2011.1220100120.820000 Accounting Info: 1220100120.2012.2072820000.WPP8240000.25215.61006600.0000000000.0000000000.0000000000 Continued ...				-1,232.50	
				TOTAL ESTIMATED COST		
				-\$1,232.50		

10. ACCOUNTING DATA See Schedule	109 <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> F12-7293WP Rcvd 11/21/12 </div>
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ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	.0000000000 acct1: 1220100120 acct2: 2012 acct3: 2072820000 acct4: WPP8240000 acct 5: 25215 acct6: 61006600 Funded: -\$1,232.50				

FEDERAL AVIATION ADMIN
 FAA PO Payment Information Report

Report #: PO12300C
 Run Date: 20-MAR-12
 Run Time: 11:45 AM
 Page 1 of 1

Return To Purchase Order Detail

PO Number: DTFAWN-12-P-00263 Rev: 0 PO Type: Standard
 Supplier: ERIC B LINDAUER ATTORNEY AT LAW

Invoice Number	Line	Invoice Date	DOT Payment Number	Payment Date	Payment Type	Invoice Amount	Discount Taken	Payment Amount
WP 0001	1	14-FEB-12		21-MAR-12	VENDOR	1,517.50	0.00	1,517.50
Total Amounts:						1,517.50	0.00	1,517.50

*** END OF REPORT - PO12300C ***

PO Regis # 27000 0110

FEDERAL AVIATION ADMIN
 FAA Purchase Order Detail Report

Report #: PO12300A
 Run Date: 20-MAR-12
 Run Time: 11:48 AM
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PO Number: DTFAWN-12-P-00263 Rev: 0 PO Type: Standard
 Supplier: ERIC B LINDAUER ATTORNEY AT LAW

PO Total Amount: 2,750.00

Line Num	Line Status	Item Description	Line Total
1	Open	Purchase Order for arbitration services provided by Eric B. Lindauer scheduled for February 16-17, 2012 by the Human Resource Management Office in Hawthorne, CA. Case No. NC-08-79364-CCR	2,750.00

Ship To Location	Dist Num	Requisition Number	Obligated Date	Account	Project Number	Task Number	Distribution Amount
46991WTM	101	WP-12-01089	23-JAN-12	1220100120.2012.2072820000. WPP8240000.25215.61006600	12XXFALABREL	LR1100	2,750.00

Invoice Number	Inv. Date	Account	Line	Invoice Amount	PMT
WP 0001	14-FEB-12	1220100120.2012.2072820000.WPP8240000.25215.61006600	1	1,517.50	Y

Distribution Discount Total:	0.00	Distribution Invoice Total:	1,517.50
Distribution Payment Total:	1,517.50	Distribution Cancelled Amount:	0.00
		Distribution Total Remaining:	1,232.50
Shipment Discount Total:	0.00	Shipment Distribution Total:	2,750.00
Shipment Payment Total:	1,517.50	Shipment Invoice Total:	1,517.50
		Shipment Cancelled Amount:	0.00
		Shipment Total Remaining:	1,232.50
Line Discount Total:	0.00	Line Distribution Total:	2,750.00
Line Payment Total:	1,517.50	Line Invoice Total:	1,517.50
		Line Cancelled Amt	0.00
		Line Total Remaining:	1,232.50
PO Discount Total:	0.00	PO Distribution Total:	2,750.00
PO Payment Total:	<u>1,517.50</u>	PO Invoice Total:	1,517.50
		PO Cancelled Amt	0.00
		PO Total Remaining:	<u>1,232.50</u>

*** END OF REPORT - PO12300A ***

VERSION: 27-JAN-2010

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Called: 8/19/12
 No reply for PO 12
 WP-12-01089

FEDERAL AVIATION ADMIN
FAA PO Payment Information Report

Report #: PO12300C
Run Date: 09-OCT-12
Run Time: 09:49 AM
Page 1 of 1

Return To Purchase Order Detail

PO Number: DTFAWN-12-P-00263 Rev: 1 PO Type: Standard
Supplier: ERIC B LINDAUER ATTORNEY AT LAW

Invoice Number	Line	Invoice Date	DOT Payment Number	Payment Date	Payment Type	Invoice Amount	Discount Taken	Payment Amount
WP 0001	1	14-FEB-12	8272762	21-MAR-12	VENDOR	1,517.50	0.00	1,517.50
Total Amounts:						1,517.50	0.00	1,517.50

*** END OF REPORT - PO12300C ***

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