

WC1013		BILL OF MATERIALS BUYER's: MARITES JONES			DATE: 10/3/22	
Print Name below please: REQUESTER: GARY A MADONE				DESIRED DELIVERY DATE ASAP		
DELIVER MATERIAL TO: Bldg. 9591R, 2501 E. Ivy Division Road Fort Hood, TX 76544-5028				JOB ORDER NO./BMO#: 1-11651837		
PRIORITY: 3 Bldg. 10017				WORK REQUEST NO./BJO#		
STOCK OR PART NO.	DESCRIPTION OF ARTICLE	UNIT	QUANTITY	UNIT PRICE	TOTAL COS	
Make:	TACO	EA	1			
Model:	TA15241BAK1A6LB0099D					
Serial:						
Shop Order	501557/1/1					
Imp DIA	8.30					
Motor HP	25.00					
RPM	1750					
MFG DATE	0517					
	150-24					
	Bolt and BASKET KIT	EA	1			
Purchase Req.#	2000780641					
Purchase Order#	4510443299					
Material Doc.#						
	*[Signature below]					
Requester:	Sean Greene Phone: 535-2161					
Shop Supervisor:	Sean Greene Phone: 432-1391					
Possible Vendor:						
	*[Buyer Information below]		Signature:			
SOS:						
Vendor & P.O.C.						
EDD:						

BILLING OFFICIAL'S
DPW; SUPPLY BRANCH

DA 2702