



Diné College

Transaction Control Form No.

29732

Purchase Requisition     Request for Direct Payment

VENDOR	Cars ID # 100408		
	Name KEYENCE		
	Address 1 669 River Drive, Suite 403		
	Address 2		
	City Elmwood Park	State NJ	Zip Code 07407

Required Documents:

- Invoice
- Brochures, Conference Agenda
- Receipts for Reimbursements Items
- Quotation (3 quotes for over \$5,000)
- Board Resolution (Purchase over \$65,000)

Item	Quantity	Catalog No.	Description of Item and/or Services	Account Number			Unit Price	Amount
		Invoice Date	Invoice Number	Fund	Func	Obj		
1	1	BZ-X800LE BZX	Fluorescence Microscope	161	H2G7	6865	10,113.00	\$10,113.0
-2	1	BZ-X810 BZX	Fluorescence Microscope				25,000.00	25,000.00
3	1	BZ SUPPORT PACKAGE	BZ Support Package				0.00	0.00
4	1	BZ-X800LE BZX	Analyzer Software				6,000.00	6,000.00
5	1	BZ-PF10P BZ	Objective Lens (10x Phase)				900.00	900.00
6	1	BZ-H4C BZX	Software BZX Hybrid Cell Count				10,000.00	10,000.00
7	1	BZ-PF20LP-BZ	Objective Lens(20xPhase)				1,750.00	1,750.00
8	1	OP-87762 BZX	Accessory BZX DAPI Filter pcs				1,700.00	1,700.00
9	1	OP-87763 BZX	Accessory BZX GFP Filter				1,700.00	1,700.00
10	1	OP-87765 BZX	Accessory BZX Texas Red Filter				1,700.00	1,700.00
11	1	BZ-PA60 BZ	Objective Lens (60x Oil)				6,300.00	6,300.00
12	1	BZ-PA100 BZ	Objective Lens (100x Oil)				6,100.00	6,100.00
13	1	BZ-H4CM BZX	Software				3,000.00	3,000.00
14	1	972326	Win10 PC for BZ-X800				2,200.00	2,200.00
15	1	972072B	23" MONITOR				650.00	650.00

Routing and Approvals			Explanation: Justification letter attached. Thank you.	Page 1 Sub-total		\$77,113.00
Signature	Cars ID #	Date		Page 2 Sub-total		\$41,990.00
Originator Selina Yazzie, <i>[Signature]</i>	334	9/21/22		Total Amount		\$119,103
Budget Manager (Up to \$2,000) Don Robinson, <i>[Signature]</i>	43376	9/21/22				
Vice President(s) or Controller (Up to \$25,000) Provost, <i>[Signature]</i>	2911	9/22/22				
President (Up to \$65,000)						
Funds Availability Verification			For Computer Hardware/Software Specs Review Information Services Department Approval			
Controller			PO Number	Check Number	Date Assigned	Initial

