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04/14/22

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01-Ops 02-HT 03-Salt 04-Ions 05-Powder 06-Prep
06-Prep 07-S&R 08-Mach 09-Maint 10-PVD 11-Customer
12-QC 13-Loc. Pin 14-Laser 15-ADMIN 16-Sales 17-IT

A-Misc. Suppl B-Prod Suppl C-Tooling D-Facilities
E-Equipment Maint. F-Equipment G-Trucks
H-EHS I-Subcontract J-R&D K-IT

☐ NO

Purchased with AMEX # 2071 / Invoice # 2900

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☐ Other _____

REQUIRED: Provide Validation for Expedited Shipping Request/Expense

Approved By: _____

Approved By: _____

Approved: _____

Approved:

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09/09/22

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☒ YES☐ NO

Invoice # 1757-335994

☐ **Indiv**☐ 1105☐ Other _____

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