Buyer:_____

EXHIBIT V
FY 2004
SLAC SELF ASSESSMENT PURCHASE ORDER AND SUBCONTRACT ANALYSIS CHECKLIST
$10,000 - $25,000 $25,000 - $100,000 $100,000 and ABOVE

P.O. Number	Vendor	Amount	Days to Process PR	PR Processed Timely Y/N	Discount Taken Y/N, NA*	PWHA obtained for on-site work only Y/N, NA*	Single/Sole Source Adequate Y/N, NA * > 25K	Price Analysis Effective Y/N, NA*	Proposal Accepted as Proposed Y/N	EEO Certification $10 - 25K Y/N, NA*	Reps & Certs Complete $25K - Over Y/N, NA*	DOE- ICPT/BOA Used Y/N, N/A*	Current Date Checked COI Y/N	Current Date Used for Debarred List Y/N	Determination of Financial & Tech. Responsibility Y/N, NA*	Buy American Waiver/P.O. Signature Y/N, NA*	Correct Optional Clauses Used Y/N, N/A*	Overall File Documentation Adequate Y/N
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S

*Denote "Yes" or "No" ONLY if applicable to the purchase order
**Denote "N/A" ONLY if not applicable to the purchase order