

BUYER: _____

**EXHIBIT VI
FY 2004**

SLAC SELF ASSESSMENT PURCHASE ORDER ANALYSIS CHECKLIST \$0 to \$10,000

P.O. Number	Vendor	Amount	Days to Process PR	Purchase Req. Processed		PWHA obtained for on-site work only Y/N, NA*	Price Analysis \$5K-\$10K Adequate Y/N	DOE- ICPT/BOA Used Y/N, N/A*	Current Date Checked		Current Date Used for Debarred List		P.O. Verbiage Excessive Y/N	Correct Optional Clauses Used Y/N, N/A*	Overall File Documentation Adequate	
				Timely	Y/N				COI	Y/N	Y/N	Y/N			Y/N	Y/N
A	B	C	D	E		F	G	H	I	J	K	L	M			

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