

BUYER: _____

EXHIBIT VI
FY 2005

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

P.O. Number	Vendor	Amount	Days to Process PR	Purchase Req. Processed Timely Y/N	PWHA obtained for on-site work only Y/N, NA*	DOE-ICPT/BOA Used Y/N, N/A*	P.O. Verbiage Excessive Y/N	Correct Optional Clauses Used Y/N, N/A*	Overall File Documentation Adequate Y/N
A	B	C	D	E	F	H	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