

**ISP/PO FAX ORDER FORM**

Priority:  EMERGENCY

ROUTINE

<b>To: ISP Supplier Name</b> Oil Analysts Inc	<b>Johnson Controls - SSA</b>
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<b>ISP Fax #:</b>	<b>ISP Phone #:</b>	<b>ISP eMail Address:</b>
	800-655-4473	orders@analystsinc.com

<b>Requisitioner Details:</b>	<b>Ordered By</b> Enter using this format $\longrightarrow$	1174842 FRAZE KEVIN Employee ID(space)Last Name(space)First Name
	<b>Branch #</b> for which work is being done:	0N28
	<b>Phone #:</b>	(302 ) 353 - 0315
	<b>Fax #:</b>	(302 ) 996 - 0461
	<b>Pager # or Cell Phone #:</b>	(302 ) 353 - 0315
	<b>eMail Address:</b>	kevin.m.fraze@jci.com

**Supplier: Please Acknowledge Receipt of This Requisition and Ability To Meet Required Date. Thank you.**

**ISP Project/Charge Type:** (Only 1 project/charge # per page)

- Activity ID
- Contract #
- Service Request
- Stock
- Overhead

Project/Charge#: N28-1-QKDVPL1

Project/Charge#: \_\_\_\_\_

Project/Charge#: \_\_\_\_\_

Project/Charge#: \_\_\_\_\_

Project/Charge#: \_\_\_\_\_

**ISP Project/Charge Formats:**

BBB-1-\_\_\_\_\_ (most typical format)  
(Activity ID formats will vary—up to 19 characters.)  
XBBB-XXXX space CCC or XBBB-XXXX  
(CCC = cost code)

BBB-2XXXXXX

BBB-133 space XXXX or BBB-133 space XXXXX

0BBB-XXXX-XX (7BBB- XXXX-XX = Canada)

**Purchase Order Type:** (If PO, please obtain hard copy of purchase order)

- PO (Oracle)
- NxGen Order

PO #: \_\_\_\_\_

Order #: \_\_\_\_\_

**Purchase Order Formats:**

3XXXXXX (US); 2XXXXX (Canada)

1-\_\_\_\_\_ (1- followed by UP TO 13 digits)

**Quotation Reference # (if applicable):** \_\_\_\_\_

Qty.	Part No.	Description
6	TSTIRC	COMPRESSOR OIL SAMPLE KITS

<b>Ship To Location:</b>	<b>JOHNSON CONTROLS, INC.</b>
	812 FIRST STATE BLVD.
	WILMINGTON, DE 19804
	<b>Attention:</b> KEVIN FRAZE / OIL INC.

**Date Ordered:** 11/16/2017      **Time Ordered:** 8:00 a.m.  p.m.

**Date Needed:** 11/18/2017      **Time Needed:** 3:00 p.m.  p.m.

JC Special Instructions: \_\_\_\_\_

- Time frame in which delivery is required:**
- One Hour Delivery\*
  - Two Hour Delivery\*
  - Same Day Delivery\*
  - Next Day Delivery\*
  - Second Day Air\*
  - Will Call
- \*Reminder: These charges will be added to service orders.

**Did you remember to include the project/charge #?**