

1) SSO 지원 요청

- SSO 기술팀에 가스통 수령 요청

- 사이트 보안을 위해 수령인 필요
- 관측자의 부담을 줄이기 위해 SSO 기술팀에 요청
- 우선 아래 이메일로 요청

sso-upper@mso.anu.edu.au

- 지원이 가능한 사람이 답변을 주면,
이후 그 사람과 연락하여 진행
- SSOupper 구성원 개인 이메일 주소

➤ Peter Small

peter.small@anu.edu.au

6842 6227 (Mobile: 0427 685 288)

➤ Ian Adams

ian.adams@anu.edu.au

6842 6224

➤ Mike Kennedy

Mike.Kennedy@anu.edu.au

6842 6329 or 0432182218

보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 11일 월요일 오전 10:51
받는 사람: "Peter Small" <peter.small@anu.edu.au>
참조: "Ian Adams" <ian.adams@anu.edu.au>; "Michael Kennedy" <Mike.Kennedy@anu.edu.au>;
"Chung-Uk Lee" <leecu@kasi.re.kr>; "Yongseok LEE" <yslee@kasi.re.kr>
제목: KMTNet CO2 gas delivery

Dear Peter,

I will order a CO2 bottle and delivery service to Roaches, and ask to pick up both of a empty CO2 bottle in the Dome and a empty N2 bottle in the Equipment room of KMTNet building.

Could you help to receive and and replace the bottle?

If it is OK I will ask Rochas to contact you before delivery and give your contact information.

Regards,
Sang-Mok

Sang-Mok Cha,
KMTNet operation team, Optical Astronomy Division,
Korea Astronomy and Space Science Institute (KASI)
776 Daedukdae-ro Yuseong-gu, Daejeon, (34055) South Korea
Office: +82-42-865-2110
Fax: +82-42-865-3272
Email: chasm@kasi.re.kr

보낸 사람: "Peter Small" <peter.small@anu.edu.au>
날짜: 2019년 2월 11일 월요일 오전 11:32
받는 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
참조: "Ian Adams" <ian.adams@anu.edu.au>; "Michael Kennedy" <Mike.Kennedy@anu.edu.au>;
"Chung-Uk Lee" <leecu@kasi.re.kr>; "Yongseok LEE" <yslee@kasi.re.kr>
제목: RE: KMTNet CO2 gas delivery

Should be ok. Where would you like the new bottle positioned?

Please give them this contact number 0427 685 288

Regards,
Peter

2) Roachs에 가스 구매/배송 요청

- ROACH'S HARDWARE의 Tony에게 이메일 송부
 - 이메일 주소 / 전화번호:
 - Tony Cole tony@roachs.com.au / 6842 1811
 - Peter나 Ian 등 가스통 수령인을 참조에 포함
 - 주문 정보를 함께 기재
 - Gas 제품명 / 실린더 크기(주경세척용 CO2는 GE Size 선택)
 - 반납할 실린더 수량 명시
 - BOC 계정 번호: 100099469
 - PO Ref. 입력: KMTNET-CO2-YYYYMMDD
(질소가스 주문 시 CO2 대신 N2 입력)
 - 결제를 위한 법인카드 정보
 - 관측소 주소
 - 수령인 이름 / 연락처
 - 첨부파일
 - KMTNet-SSO CO2 & N2 gas.pdf (건물정보+실린더위치 설명)
 - 주문 가스 정보(BOC webpage 캡쳐)
 - 기타 추가 반납할 실린더 등의 사진 등
 - Roachs 측에서 답변이 없을 시 수령인에게 전화문의 요청

보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 11일 월요일 오후 2:00
받는 사람: "Tony Cole" <tony@roachs.com.au>
참조: "Peter Small" <peter.small@anu.edu.au>; "Chung-Uk Lee" <leecu@kasi.re.kr>; "Yongseok LEE" <yslee@kasi.re.kr>
첨부: BOC CO2 gas info.png; Empty N2 bottle 1.jpg; Empty N2 bottle 2.jpg; Empty N2 bottle 3.jpg; KMTNet-SSO CO2 & N2 gas.pdf
제목: SSO KMTNet CO2 gas order

Dear Tony,

Can you delivery a CO2 bottle to KMTNet building at SSO?
We need a CO2 Food Grade GE Size.

Please refer to attached slides and photos.

The new bottle will be installed in the Dome. Please pick up the empty CO2 bottle in the Dome. There is another empty N2 bottle in the Equipment room. Please pick up the empty N2 bottle as well. (Two nitrogen bottles are in the Equipment room. Please leave the other filled N2 bottle in the Equipment room.)

Peter will help us to receive and replace the bottles. Please contact him before the delivery.

The payment both of the gas and the delivery should be made by credit card at your shop. Detailed order information is as follows. Please send the invoice for your delivery fee to me after it is made.

- Gas: CO2 Food Grade GE Size
- Return: 2 bottles -- 1 CO2 GE Size & 1 N2 G Size
- BOC account No: 100099469
- Purchase Order Number(PO Ref.): KMTNET-CO2-20190211
- Credit card details: VISA / 4140 [REDACTED] 2895 / Exp. date: [REDACTED] / Name: [REDACTED] / CVV: [REDACTED]
- Address: KMTNET, 419 OBSERVATORY RD, COONABARABRAN, NSW, 2357
- Contact: Peter Small / 0427 685 288

Regards,
Sang-Mok

보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 13일 수요일 오후 1:36
받는 사람: "Peter Small" <peter.small@anu.edu.au>
제목: Re: SSO KMTNet CO2 gas order

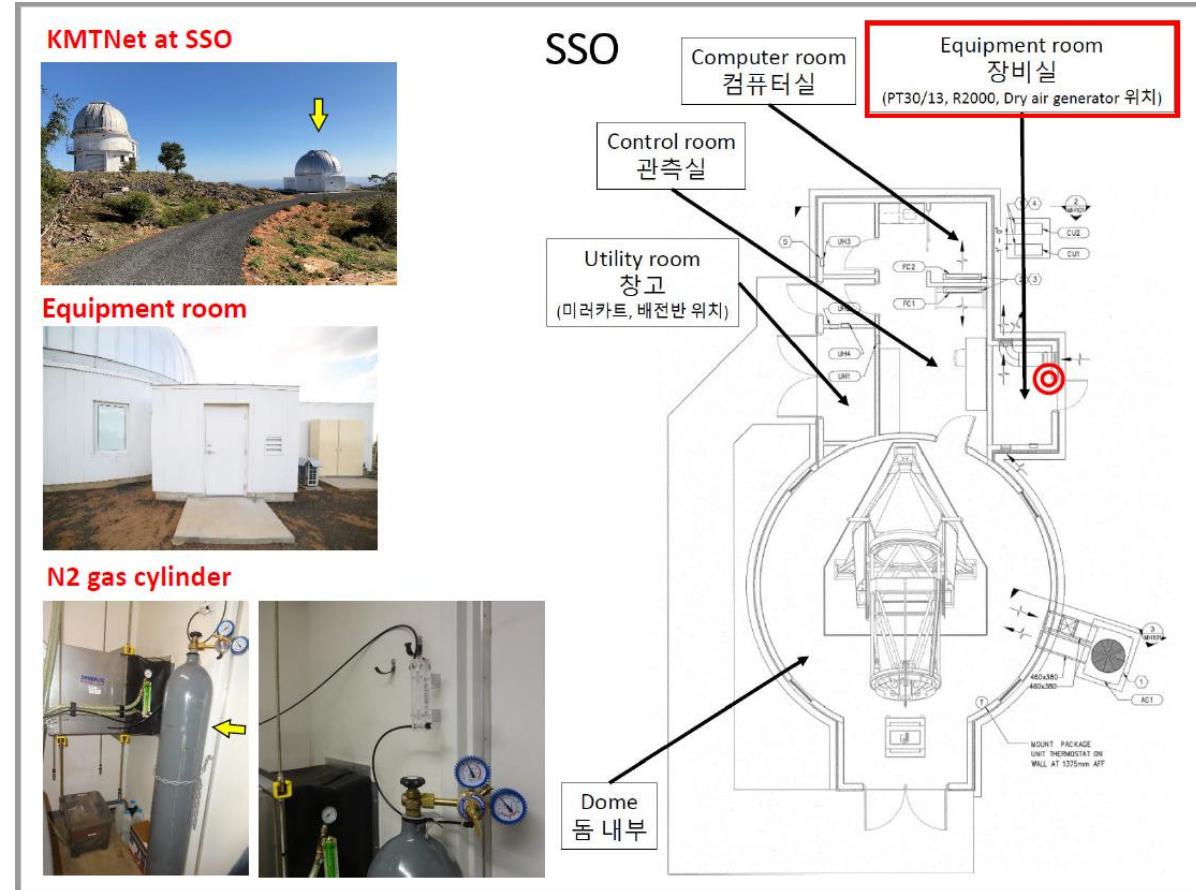
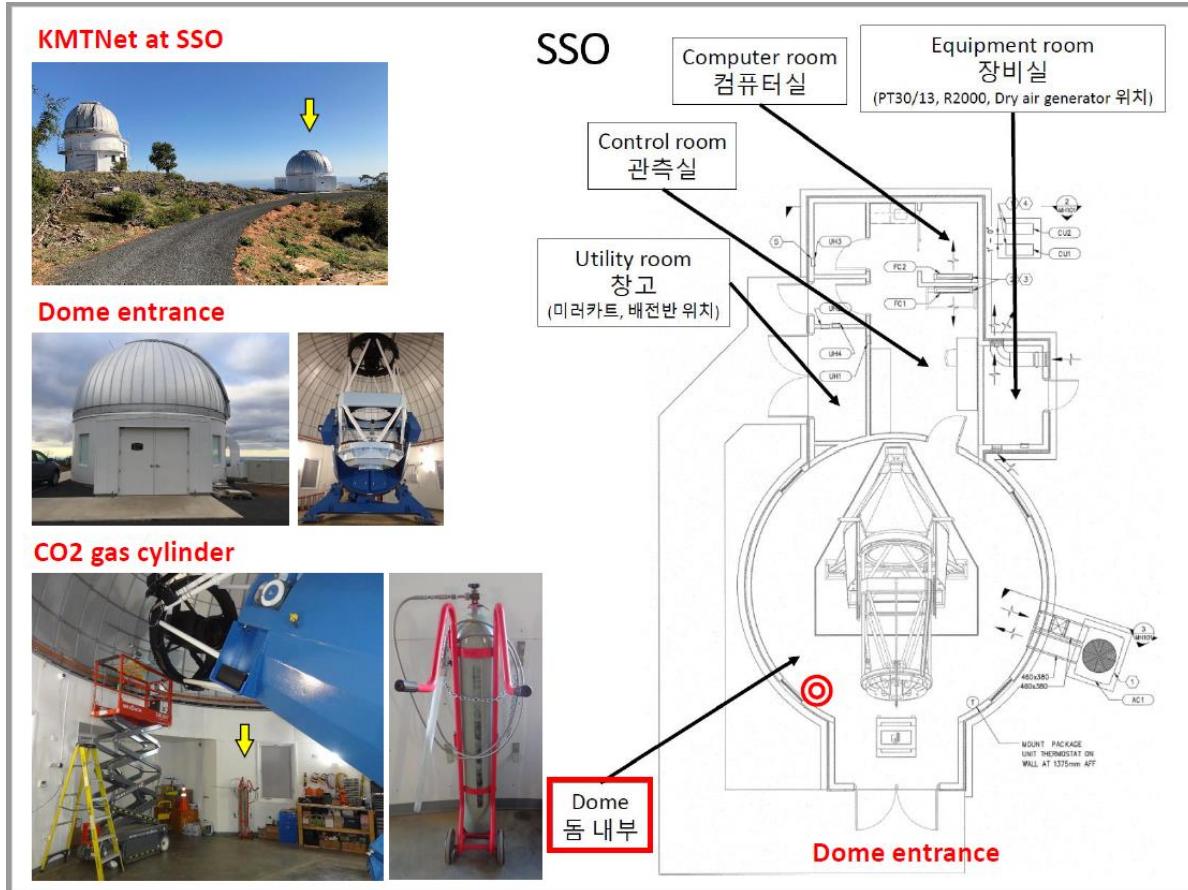
Sang-Mok Cha,
KMTNet operation team, Optical Astronomy
Korea Astronomy and Space Science Institut
776 Daedukdae-ro Yuseong-gu, Daejeon, (341
Office: +82-42-865-2110
Fax: +82-42-865-3272
Email: chasm@kasi.re.kr

Dear Peter,
I didn't get a reply from Tony yet.
Could you call him to check he have received the email?
His number is 6842 1811.

Regards,
Sang-Mok

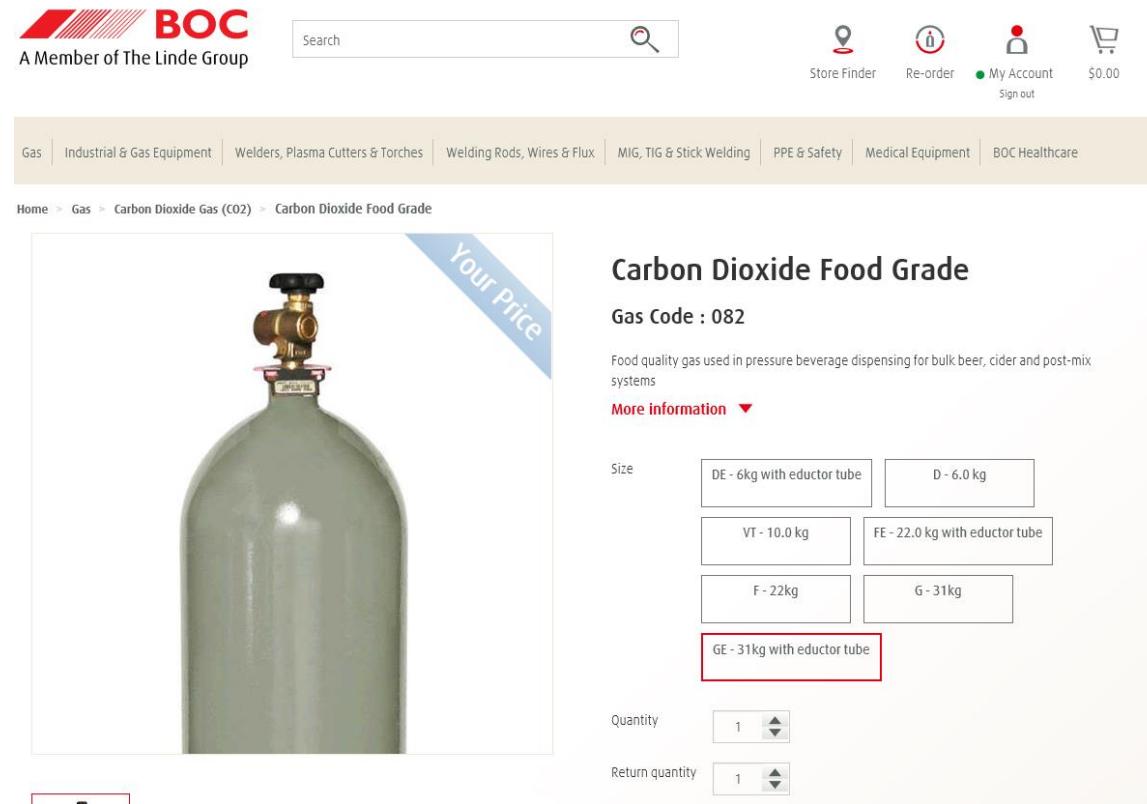
2) Roachs에 가스 구매/배송 요청

- 첨부파일: KMTNet-SSO CO2 & N2 gas.pdf (건물정보+실린더위치 설명)



2) Roachs에 가스 구매/배송 요청

- 첨부파일: 주문 가스 정보(BOC webpage 캡쳐, 계정: kmtnet / k*****#####)



Search 

Store Finder  Re-order  My Account  Sign out  \$0.00

Gas Industrial & Gas Equipment Welders, Plasma Cutters & Torches Welding Rods, Wires & Flux MIG, TIG & Stick Welding PPE & Safety Medical Equipment BOC Healthcare

Home > Gas > Carbon Dioxide Gas (CO2) > Carbon Dioxide Food Grade

Carbon Dioxide Food Grade

Gas Code : 082

Food quality gas used in pressure beverage dispensing for bulk beer, cider and post-mix systems

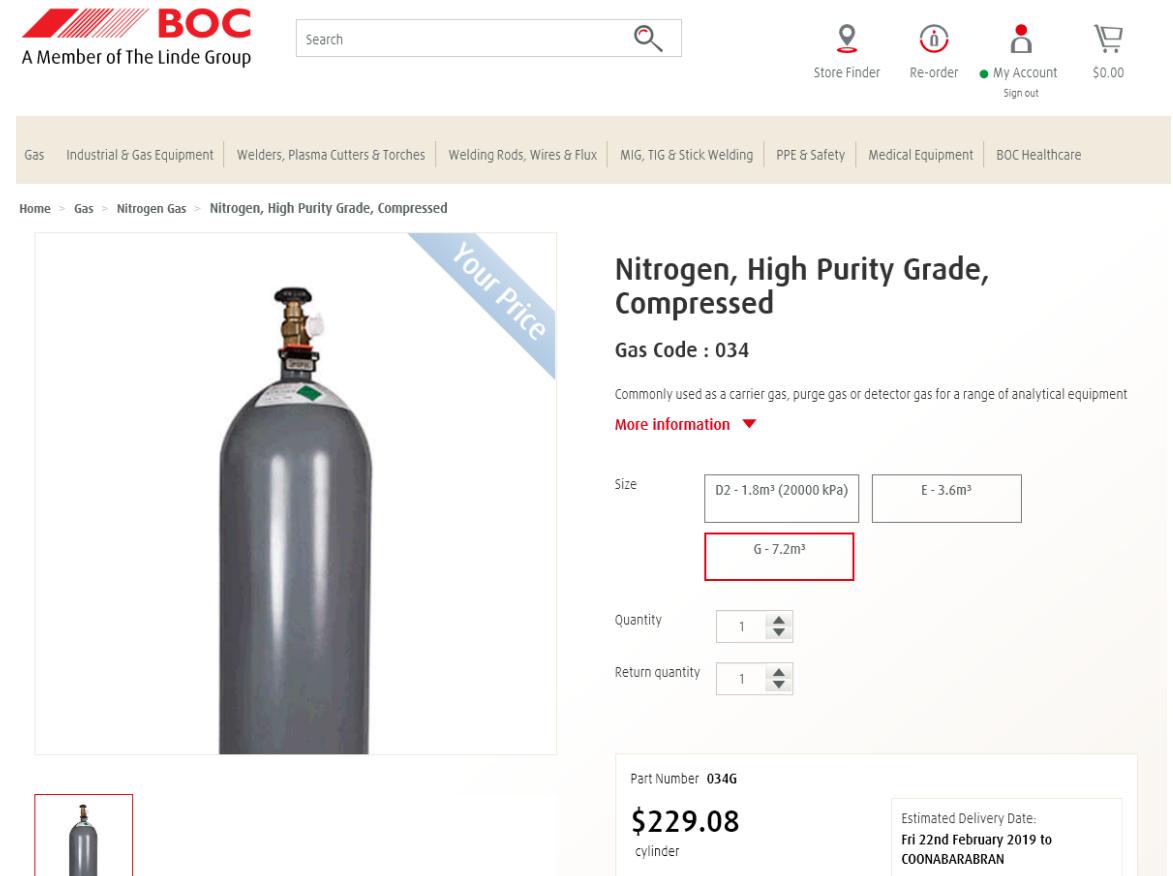
[More information ▾](#)

Size

DE - 6kg with eductor tube	D - 6.0 kg
VT - 10.0 kg	FE - 22.0 kg with eductor tube
F - 22kg	G - 31kg
GE - 31kg with eductor tube	

Quantity Return quantity

 **Part Number** 034G **\$229.08**
cylinder
excl. GST / Prices exclude delivery



Search 

Store Finder  Re-order  My Account  Sign out  \$0.00

Gas Industrial & Gas Equipment Welders, Plasma Cutters & Torches Welding Rods, Wires & Flux MIG, TIG & Stick Welding PPE & Safety Medical Equipment BOC Healthcare

Home > Gas > Nitrogen Gas > Nitrogen, High Purity Grade, Compressed

Nitrogen, High Purity Grade, Compressed

Gas Code : 034

Commonly used as a carrier gas, purge gas or detector gas for a range of analytical equipment

[More information ▾](#)

Size

D2 - 1.8m ³ (20000 kPa)	E - 3.6m ³
G - 7.2m ³	

Quantity Return quantity

Part Number 034G **\$229.08**
cylinder
excl. GST / Prices exclude delivery

Estimated Delivery Date:
Fri 22nd February 2019 to
COONABARABRAN

3) 가스 주문 및 배송 진행상태 확인

- BOC / Roachs / SSO의 이메일 확인
- BOC webpage에서 주문/배송 상태 확인
 - 계정: kmtnet / k*****#####

보낸 사람: <accounts@roachs.com.au>
 날짜: 2019년 2월 14일 목요일 오전 8:01
 주제: <chasm@kasi.re.kr>
 제목: DOC140219-14022019110058.pdf
 14/02/2019 11:01

Scanned from MFP11541933
 Date:14/02/2019 11:01
 Pages:1
 Resolution:200x200 DPI

**Delivery Receipt
Dangerous Goods Manifest**

BOC Gases Australia ABN 95 000 029 729
 Ship-to KMTNET
 419 OBSERVATORY RD
 COONABARABRAN NSW 2357
 Enquiries: 13 12 62
 Facsimile: 13 24 27
 Emergency: 1800 653 572

Shipping Point ROACHS HARDWARE
 DYNEYRE PTY LTD T/AS
 45 CASSILIS ST
 COONABARABRAN NSW 2357

Document No. 2600957020
Sales Order No. 112485905
Attended by
Date of Issue 14/02/2019
Account Number 100099469
Customer PO No. Peter Small
Customer Contact Lee
Contact Number 02 6842 6327
Unloading Point
Street Address
Document Total \$0.00

Proper Shipping Name
DG Class UN No.
Wt/Per Item Item Weight
Product No. Description
UOM
Qty Supplied
Qty Back Order
Qty Returned
Total Price

DG Class	UN No.	Product No.	UOM	Qty Supplied	Qty Back Order	Qty Returned	Total Price
2.2	1066	E034G	CYL		1		\$0.00
48.00	50.00 KG	NITROGEN HIGH PURITY G SIZE EMPTY					
Barcode Returned:9204287850							
2.2	1013	E082GE	CYL		1		\$0.00
48.00	50.00 KG	CO2 FOOD FRESH GE SIZE (31KG NET) EMPTY					
Barcode Returned:9201505854							
Total Package				2			\$0.00
Total Taxable Supplies							\$0.00
GST							\$0.00
Document Total							\$0.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items. Further details can be found at www.boc.com.au.
 The prices displayed on this document are based on estimation only. Actual prices shall be referred to on the official Tax Invoice which will be sent to the accounts billing address.
 All goods and services are supplied in accordance with BOC General Conditions of Supply.

보낸 사람: "No Reply" <noreply@myagentmobile.com.au>
 날짜: 2019년 2월 14일 목요일 오전 7:04
 받는 사람: <chasm@kasi.re.kr>
 제첨부: sales_docket_112484797.pdf
 제목: [BOC Gases] Sales Order 112484797

Your sales docket for order 112484797

Is this email not displaying correctly?
[View it in your browser.](#)



A Member of The Linde Group



BOC

A Member of The Linde Group

BOC Limited ABN 95 000 029 729
<http://www.boc.com.au/>
 Account Enquiries: 13 12 62
 Emergency: 1800 653 572

MANUAL SALES DOCKET

Ship To Acc: 100099469
 KMTNET
Shipping Point Plant/SO: A006
 Roachs Hardware
 45 CASSILIS ST
 COONABARABRAN 2357

Sales Order No. 112484797
 Creation Date 14/02/2019
 Payment Type Credit Card
 Store Clerk Tony Cole

Product No.	Material Description	Qty	Direction	Barcodes	DG Class	UN No.	W/C
082GE	CARBON DIOXIDE	1	Supply	00000009203590011	2.2	1013	48

Hi KMTNET,

Please find your sales docket for order 112484797 attached to this email.

Yours sincerely,

The BOC Team

BOC Limited ABN 95 000 029 729
<http://www.boc.com.au/>
 Account Enquiries: 13 12 62
 Emergency: 1800 653 572

Peter Small

Customer Signature

3) 가스 주문 및 배송 진행상태 확인

- BOC webpage에서 주문/배송 상태 확인

Pay Invoices X Order History X Account Balance & Statements X Recently Ordered X

Order History

Show orders to: 00099469, KMTNET, 419 OBSERVATORY RD, COONABARABRAN, NSW, 2357

Find individual order ▾

Search your orders

Date from: 01-Mar-18 Date to: 14-Feb-19 Order Status: View all Order Type: All

Search

Order date	BOC Order Ref.	PO Ref.	Order Type	Amount	Status	Related Documents
14-Feb-19	0112484797	Peter Small	In-store: BOC Agent	\$ 111.10	Completed	Show documents
14-Feb-19	0112485905	Peter Small	Return: Empty Only	\$ 0.00	Completed	
08-Nov-18	0112026152	KMTNET-N2-20181106	In-store: BOC Agent	\$ 256.95	Completed	Show documents
01-Nov-18	0111990749	20181101-KMTNET-N2	Online	\$ 0.00	Completed	
27-Sep-18	0111811560	Ian	In-store: BOC Agent	\$ 256.95	Completed	Show documents
14-Sep-18	0111741908	Peter Small	In-store: BOC Agent	\$ 256.95	Completed	Show documents

Order date	BOC Order Ref.	PO Ref.	Order Type	Amount	Status	Related Documents
14-Feb-19	0112484797	Peter Small	In-store: BOC Agent	\$ 111.10	Completed	Show documents
14-Feb-19	0112485905	Peter Small	Return: Empty Only	\$ 0.00	Completed	
08-Nov-18	0112026152	KMTNET-N2-20181106	In-store: BOC Agent	\$ 256.95	Completed	Show documents
01-Nov-18	0111990749	20181101-KMTNET-N2	Online	\$ 0.00	Completed	

Part Number Product Name Quantity Ordered Quantity Processed Item Status Price PO Ref.

Despatched on 14-Feb-19 on reference number 2013893604

Part Number	Product Name	Quantity Ordered	Quantity Processed	Item Status	Price	PO Ref.
082GE	Carbon Dioxide Food Grade GE Size	1	1	Delivery complete	\$ 111.10	Peter Small

[Remind me to order these products](#) [Order Products](#)

Order date	BOC Order Ref.	PO Ref.	Order Type	Amount	Status	Related Documents
14-Feb-19	0112484797	Peter Small	In-store: BOC Agent	\$ 111.10	Completed	Show documents
14-Feb-19	0112485905	Peter Small	Return: Empty Only	\$ 0.00	Completed	
08-Nov-18	0112026152	KMTNET-N2-20181106	In-store: BOC Agent	\$ 256.95	Completed	Show documents
01-Nov-18	0111990749	20181101-KMTNET-N2	Online	\$ 0.00	Completed	

Part Number Product Name Quantity Ordered Quantity Processed Item Status Price PO Ref.

Despatched on 15-Feb-19 on reference number 2600957020

Part Number	Product Name	Quantity Ordered	Quantity Processed	Item Status	Price	PO Ref.
E034G	NITROGEN HIGH PURITY G SIZE - Empty	1	1	Delivery complete	\$ 0.00	Peter Small
E082GE	CO2 FOOD FRESH GE SIZE - Empty	1	1	Delivery complete	\$ 0.00	Peter Small

[Remind me to order these products](#) [Order Products](#)

Order date	BOC Order Ref.	PO Ref.	Order Type	Amount	Status	Related Documents
08-Nov-18	0112026152	KMTNET-N2-20181106	In-store: BOC Agent	\$ 256.95	Completed	Show documents

3) 가스 주문 및 배송 진행상태 확인

- BOC webpage에서 주문/배송 상태 확인

<input type="checkbox"/> Select All	Invoice Date	Invoice Number	Invoice Amount	Amount not paid	Payment status	Payment due	Document type	
<input type="checkbox"/>	29-Mar-18	4019012721	\$ 23.20	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	28-Apr-18	4019308317	\$ 22.45	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	29-May-18	4019532859	\$ 23.20	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	28-Jun-18	4019818324	\$ 22.45	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	29-Jul-18	4020100439	\$ 19.46	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	14-Sep-18	4020564561	\$ 282.65	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	27-Sep-18	4020623671	\$ 282.65	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	28-Sep-18	4020725595	\$ 10.48	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	29-Oct-18	4020933070	\$ 23.20	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	08-Nov-18	4021064552	\$ 282.65	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	28-Nov-18	4021200629	\$ 37.42	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	29-Dec-18	4021491043	\$ 46.40	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	29-Jan-19	4021735709	\$ 46.40	\$ 0.00	Paid		Invoice	Download
<input type="checkbox"/>	14-Feb-19	4021830308	\$ 122.21	\$ 0.00	Paid		Invoice	Download

[Pay selected invoices](#)

Tax Invoice/Receipt Dangerous Goods Manifest																																																																
BOC Gases Australia ABN 95 000 029 729	Ship to	KMTNET 419 OBSERVATORY RD COONABARABRAN NSW 2357			Invoice Number	4021830308																																																										
Account Enquiries: 13 12 62 Facsimile: 13 24 27 Email: contact@boc.com					Sales Order No.	112484797																																																										
Emergency: 1800 653 572					Attended by																																																											
					Date of Issue	14/02/2019																																																										
					Account Number	100099469																																																										
					Customer Contact	Lee																																																										
					Contact Number	02 6842 6327																																																										
					Invoice Total	\$122.21																																																										
					Payment Received	VISA																																																										
					*****2895																																																											
<p>Delivery: 2013893604 Date: 14/02/2019 PO: Peter Small</p> <table border="1"> <thead> <tr> <th>Proper Shipping Name DG Class W/C Per Item</th> <th>UN No. Item Weight</th> <th>Product No Description.</th> <th>UOM</th> <th>Qty Supplied</th> <th>Qty Returned</th> <th>Unit Price</th> <th>Total Price</th> </tr> </thead> <tbody> <tr> <td>CARBON DIOXIDE 2.2 48.00</td> <td>1013 81.00 KG</td> <td>082GE CO2 FOOD FRESH GE SIZE (31KG NET) Barcode Supplied: 9203590011</td> <td>CYL</td> <td>1</td> <td></td> <td>\$111.10</td> <td>\$111.10</td> </tr> <tr> <td colspan="4">NO EPG REQUIRED IF THE CARRIER IS THE CUSTOMER</td> <td>Total Package</td> <td>1</td> <td colspan="2"></td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td>Sub Total</td> <td>\$111.10</td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td>Total Taxable Supplies</td> <td>\$111.10</td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td>GST</td> <td>\$11.11</td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td>Tax Invoice Total</td> <td>\$122.21</td> </tr> </tbody> </table> <p>The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items. Further details can be found at www.boc.com.au. All goods and services are supplied in accordance with BOC General Conditions of Supply.</p>									Proper Shipping Name DG Class W/C Per Item	UN No. Item Weight	Product No Description.	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price	CARBON DIOXIDE 2.2 48.00	1013 81.00 KG	082GE CO2 FOOD FRESH GE SIZE (31KG NET) Barcode Supplied: 9203590011	CYL	1		\$111.10	\$111.10	NO EPG REQUIRED IF THE CARRIER IS THE CUSTOMER				Total Package	1									Sub Total	\$111.10							Total Taxable Supplies	\$111.10							GST	\$11.11							Tax Invoice Total	\$122.21
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<p>Customer Signature & Date _____</p> <p>Customer Name _____</p> <p>Company Signature _____</p> <p>Company Copy</p>																																																																
Page 1 of 1																																																																

4) 가스 배송 완료 확인

• 관측자에게 요청

- 새로운 통 배송 및 설치 확인
- 빈 통 수거 확인
- 새로운 가스통 사진 요청
 - 가스통 전체 모습 1장
 - 가스통 부착 레이블 1장



보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 14일 목요일 오전 8:33
받는 사람: "kmtnet-sso.observer" <kmtnet-sso.observer@kasi.re.kr>
첨부: Empty N2 bottle 1.jpg; Empty N2 bottle 3.jpg; sales_docket_112484797.pdf
제목: SSO CO2 가스통 교체 및 장비실 질소가스통 수거

지난주에 CO2 가스가 소진되어 주문하였고, 조회결과 배송이 완료된 것으로 나타나있습니다.

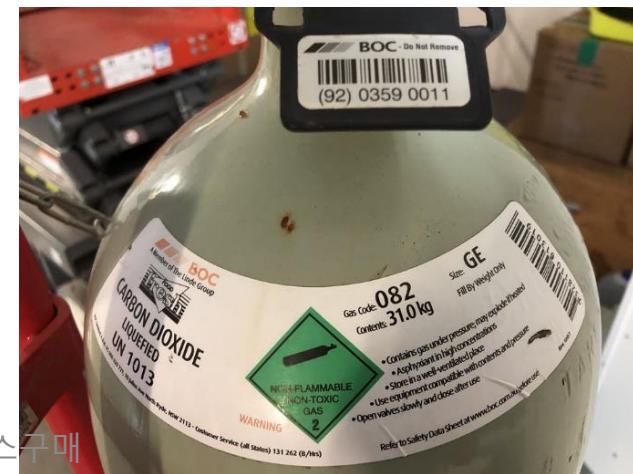
호주 관측자께서는 CO2 가스통이 교체되었는지 확인해주시고, CO2 가스통 전체모습과 가스통에 붙어있는 스티커 사진 한 장씩 보내주시기 바랍니다.

그리고, 장비실에 있는 빈 질소가스통 수거도 요청했었습니다. 첨부사진 오른쪽에 있는 빈 질소가스통 수거해갔는지도 확인 부탁합니다.

차상목 드림

보낸 사람: "조정우" <cjw5124@kasi.re.kr>
날짜: 2019년 2월 14일 목요일 오후 6:15
받는 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
참조: "kmtnet-sso.observer" <kmtnet-sso.observer@kasi.re.kr>
제목: Re: SSO CO2 가스통 교체 및 장비실 질소가스통 수거

장비실에 질소가스통은 수거해 간거 확인했습니다.
동안에 CO2가스통도 새걸로 온거 확인하고 라벨과 전체사진 첨부해서 보냅니다.
새로온 CO2가스로 방금 미러클리닝 실시하였습니다.



5) 배송 완료 후 조치

- Roachs에 배송확인 및 인보이스 요청 메일

- SSO 기술팀에 배송확인 알림 메일

- ### • 법인카드 지급신청

- 용도

- KMTNet-SSO 주경 세척용 CO2 가스 요금
 - KMTNet-SSO 주경 세척용 CO2 가스 실린더 배송 요금

- 첨부문서

- BOC invoice (가스요금, BOC webpage 다운로드)
 - Roachs invoice (가스 실린더 배송요금, Roachs 송부)
 - 배송품 사진 (관측자 촬영)

보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 15일 금요일 오전 9:40
받는 사람: "Tony Cole" <tony@roachs.com.au>
제목: Re: SSO KMTNet CO2 gas order

Dear Tony,
Thank you for your service.

Could you send a receipt (or invoice) for bottles delivery fee?

Regards,
Sang-Mok

Dyneyre Pty Ltd (ACN 002 712 325) Trading As
ROACH'S HARDWARE
 ABN 78 002 712 325

 47 Cassilis Street
 Coonabarabran NSW 2357
 Phone: 02 6842 1811
 Fax: 02 6842 2681
 Email: accounts@roachs.com.au

TAX INVOICE

TRANSACTION TYPE: TAX INVOICE
 TRANSACTION DATE: 14 Feb 19
 TRANSACTION NUMBER: 741216

CUSTOMER: *** CASH SALE ***
 ORDER NO:
 TERMS: * REPRINT * PAGE: 1

Where The Warrumbungles Meet The Stars

CUSTOMER:
 *** CASH SALE ***

DELIVERY INSTRUCTIONS

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
*116282	<p>RESTOCKING FEE 10% Please be aware a 10% restocking fee may apply on any returns</p> <p>DELIVERY FEE DELIVER 1 X 082GE CYLINDER CO2 FOOD FRESH GE TO, KMTNET - 419 OBSERVATORY ROAD SIDING SPRINGS COONABARABRAN. RING PETER SMALL BEFORE LEAVING. 0427 685 288</p> <p>PAID BY: EFTPOS 88.00</p>	0.88	100.00	88.00

Thankyou for your valued custom
 Your saleperson's name is TONY COLE

GST INCLUDED \$	8.00
INVOICE TOTAL \$	88.00

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5) 배송 완료 후 조치

- Roachs에 배송확인 및 인보이스 요청 메일

- SSO 기술팀에 배송확인 알림 메일

- 법인카드 지급신청
 - 용도

- KMTNet-SSO 주경 세척용 CO2 가스 요금
 - KMTNet-SSO 주경 세척용 CO2 가스 실린더 배송 요금

- 첨부문서
 - BOC invoice (가스요금, BOC webpage 다운로드)
 - Roachs invoice (가스 실린더 배송요금, Roachs 송부)
 - 배송품 사진 (관측자 촬영)

보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 15일 금요일 오후 1:42
받는 사람: "Peter Small" <peter.small@anu.edu.au>
제목: Re: SSO KMTNet CO2 gas order

Yesterday the observer did the primary mirror cleaning using new CO2 bottle.
The observer also checked the empty nitrogen bottle was returned as well.

Thank you again for your help.

Sang-Mok

보낸 사람: "Sang-Mok CHA" <chasm@kasi.re.kr>
날짜: 2019년 2월 15일 금요일 오후 1:57
받는 사람: "이경숙(광학)" <kslee@kasi.re.kr>
참조: "이충욱" <leecu@kasi.re.kr>; "이용석" <yslee@kasi.re.kr>
첨부: INVOICE_BOE_4021830308.pdf; INVOICE_Roachs_741216.pdf; SSO new CO2 bottle
(20190214).jpg; SSO new CO2 lable (20190214).jpg
제목: KMTNet SSO CO2 가스요금 법인카드 지급신청

이경숙 선생님께,

법인카드로 호주 co2 가스와 가스통 배송비를 지불하였습니다.
해당 인보이스와 가스 실린더 사진을 첨부하오니 지급신청을 부탁 드립니다.
용도는 다음과 같습니다.

- KMTNet-SSO 주경 세척용 CO2 가스 요금
- KMTNet-SSO 주경 세척용 CO2 가스 실린더 배송 요금

감사합니다.
차상복 드림

ps. 이메일 제목을 수정하여 재발송 하였습니다.

Sang-Mok Cha,
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