



THE UNIVERSITY of  
**TULSA**

Office of Purchasing Services  
800 South Tucker Drive  
Tulsa, OK 74104-9700  
Phone 918-631-2537  
Fax 918-631-3370

## PURCHASE ORDER

To

W.W. Grainger Inc  
4314 Will Rogers Pkwy  
Oklahoma City OK 73108

02/07/18

### Ship To:

The University of Tulsa  
Mech Engr. Stephenson Hall 205  
800 South Tucker Drive  
Jeremy Daily  
Tulsa OK 74104-3189

### Mail Invoice To:

The University of Tulsa  
Accounts Payable  
800 South Tucker Drive  
Tulsa, OK 74104-9700

P.O. No. B0009014

P.O. NUMBER MUST APPEAR  
ON ALL INVOICES,  
PACKAGES, PACKING SLIPS  
AND CORRESPONDENCE

Item #	Quantity	Unit	Description	Item Price	Total Price
			This Blanket Purchase Order is effective from January 1, 2018 through June 30, 2018 to cover supplies for Dr. Jeremy Daily Research Account 14-2-1206755.		1,000.00
				TOTAL	1,000.00

REQ # 0374537

Terms and Conditions: This order is subject to Terms and Conditions on reverse side.

Requested by:

The University of Tulsa  
An EEO/AA Employer

By:



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## PURCHASE ORDER

To

Digi-Key Corporation  
701 Brooks Avenue South  
P.O. Box 677  
Thief River Fall MN 56701-0677

02/07/18

**Ship To:**

The University of Tulsa  
Mech Engr. Stephenson Hall 205  
800 South Tucker Drive  
Jeremy Daily  
Tulsa OK 74104-3189

**Mail Invoice To:**

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Tulsa, OK 74104-9700

**P.O. No.** B0009015

**P.O. NUMBER MUST APPEAR  
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PACKAGES, PACKING SLIPS  
AND CORRESPONDENCE**

Item #	Quantity	Unit	Description	Item Price	Total Price
			This Blanket Purchase Order is effective from January 1, 2018 through June 30, 2018 to cover supplies for Dr. Jeremy Daily Research Account 14-2-1206755.		1,500.00
				TOTAL	1,500.00

REQ # 0374539

**Terms and Conditions:** This order is subject to Terms and Conditions on reverse side.

**Requested by:**

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## PURCHASE ORDER

To McMaster Carr Supply Co  
600 County Line Road  
Elmhurst IL 60126

02/07/18

### Ship To:

The University of Tulsa  
Mech Engr. Stephenson Hall 2050  
800 South Tucker Drive  
Jeremy Daily  
Tulsa OK 74104-3189

### Mail Invoice To:

The University of Tulsa  
Accounts Payable  
800 South Tucker Drive  
Tulsa, OK 74104-9700

P.O. No. B0009016

P.O. NUMBER MUST APPEAR  
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PACKAGES, PACKING SLIPS  
AND CORRESPONDENCE

Item #	Quantity	Unit	Description	Item Price	Total Price
			This Blanket Purchase Order is effective from January 1, 2018 through June 30, 2018 to cover supplies for Dr. Jeremy Daily Research Account 14-2-1206755.		2,000.00
				TOTAL	2,000.00

REQ # 0374542

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## PURCHASE ORDER

To

Mouser Electronics Inc  
1000 N Main St  
Mansfield TX 76063-1511

02/07/18

**Ship To:**

The University of Tulsa  
Mech Engr. Stephenson Hall 205  
800 South Tucker Drive  
Jeremy Daily  
Tulsa OK 74104-3189

**Mail Invoice To:**

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Tulsa, OK 74104-9700

**P.O. No.** B0009017

**P.O. NUMBER MUST APPEAR  
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PACKAGES, PACKING SLIPS  
AND CORRESPONDENCE**

Item #	Quantity	Unit	Description	Item Price	Total Price
			This Blanket Purchase Order is effective from January 1, 2018 through June 30, 2018 to cover supplies for Dr. Jeremy Daily Research Account 14-2-1206755.		3,000.00
				TOTAL	3,000.00

REQ # 0374543

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## PURCHASE ORDER

To Sparkfun Electronics Inc  
6175 Longbow Dr  
Boulder CO 81301

02/07/18

**Ship To:**

The University of Tulsa  
Mech Engr. Stephenson Hall 205  
800 South Tucker Drive  
Jeremy Daily  
Tulsa OK 74104-3189

**Mail Invoice To:**

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Tulsa, OK 74104-9700

**P.O. No.** B0009018

**P.O. NUMBER MUST APPEAR  
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AND CORRESPONDENCE**

Item #	Quantity	Unit	Description	Item Price	Total Price
			This Blanket Purchase Order is effective from January 1, 2018 through June 30, 2018 to cover supplies for Dr. Jeremy Daily Research Account 14-2-1206755.		1,500.00
				TOTAL	1,500.00

REQ # 0374544

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**Requested by:**

The University of Tulsa  
An EEO/AA Employer

By: